# LOUISVILLE METRO HOUSING AUTHORITY

## *Moving To Work Demonstration Program*

## Annual Report FY2005

LOUISVILLE METRO HOUSING AUTHORITY

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# EXECUTIVE SUMMARY

LOUISVILLE METRO HOUSING AUTHORITY

# Executive Summary

FY 2005, (July 1, 2004 through June 30, 2005), marked the Louisville Metro Housing Authority's sixth year of participation in the Moving to Work (MTW) Demonstration Program.

In January 2003, the City of Louisville and Jefferson County merged governments to become the 16th largest city in the nation. On March 27, 2003 the Housing Authority of Louisville (HAL) and the Housing Authority of Jefferson County (HAJC) were also merged to form the Louisville Metro Housing Authority (LMHA). This historic event, coupled with the receipt of a $20 million HOPE VI grant in March 2003 to redevelop Clarksdale I, and a second $20 million HOPE VI grant in June 2004 for Clarksdale II, significantly change the Agency's long- and short-term operations, and make its continued participation in the MTW program more critical than ever.

The planning process for Clarksdale I and II has sharpened the Agency's goals and objectives, and greatly influenced a redefined MTW program, and the goals and objectives for the demonstration. The Agency is using the Clarksdale HOPE VI effort to focus on new development that expands housing choices for residents and furthers LMHA's deconcentration goals and has used the full fungibility provided through the MTW Program to acquire real estate that is critical to its success.

This year's MTW Annual Report submission sets forth in detail the following progress on demonstration activities and initiatives that were undertaken during FY2005:

- **Admissions and Continuing Occupancy Policy (ACOP)**
  One of the most important tasks LMHA performed during the past year was the development of a new consolidated rent and admissions and continuing occupancy policy (ACOP). A group of LMHA staff began combining and revising the former HAL and HAJC policies in early 2004, and an LMHA Board of Commissioners' resolution recommending the adoption of the revised ACOP was passed in July. Based on suggestions from U.S. HUD, LMHA has made further revisions to the ACOP in conjunction with changes to the Agency's Administration Plans. A separate ACOP continues to be used for the public housing units in the Park DuValle mixed-income housing development.

- **Rent Policy**
  The former HAL had adopted an Interim Rent Policy on January 1, 2002. As mentioned above, LMHA's rent policy is now incorporated into its comprehensively revised ACOP policy. Both merger and the HOPE VI planning process were crucial in defining the parameters of the revised policies.

- **Supportive Services for the Elderly**
  LMHA continued to look for ways to provide additional supportive services for its elderly residents. The Agency received an elderly-only designation for St. Catherine Court on November 18, 2003 in preparation of a potential assisted living or supportive services pilot at the site. Despite obstacles, LMHA continued to explore funding options for these services.

- **Housing Development**
  LMHA continues its revitalizations and one-for-one unit replacement efforts related to its two HOPE VI grants for the replacement Clarksdale Homes with Liberty Green, a mixed income, new-urbanist community. Possibly LMHA's best use of the MTW Demonstration has been the creative acquisition and development activities utilized for the Clarksdale revitalization. A variety of replacement housing types are under development for relocating Clarksdale households including small LMHA owned public housing service-enriched sites such as those planned for the Villager and 801 East Broadway sites; scattered single family homes built in concert with other non-PHA rental and homeownership development, lease-to-own public housing homeownership units, and ACC units purchased or leased in privately, developed, owned and managed mixed-income sites. The funding flexibility provided through MTW has been essential to many of these acquisitions.

- **Resident Programs**
  LMHA continued and expanded resident programs emphasizing education, computer literacy, and other skills essential to obtaining employment and becoming economically self-sufficient. The Agency also continued to collaborate and partner with other social service agencies in the community in an effort to provide the highest quality services and programs to residents. Its award winning Family Self Sufficiency (FSS) and Individual Development Account (IDA) programs continued to strong participation.

The Louisville Metro Housing Authority has worked to analyze the outcomes from its participation in the MTW Demonstration Program within this report, and will continue to utilize the substantial benefits of the MTW program participation in future revisions of the Agency's plans, policies, and service provision. LMHA is strongly committed to the MTW program and desires to maximize its benefits to residents and to the Authority.

# MOVING TO WORK OVERVIEW

LOUISVILLE METRO HOUSING AUTHORITY

# Moving To Work Program Overview

## Program Goals

HUD's purpose in the Moving To Work (MTW) demonstration program is threefold:

- to provide flexibility to design and test various approaches for providing and administering housing assistance that reduces costs and achieves greater cost effectiveness in federal expenditures;
- to give incentives to families with children where the head of the household is working; is seeking work; or, is preparing for work by participating in job training, educational programs or programs to assist people to obtain employment and become economically self sufficient: and,
- to increase housing choices for low-income families.

## Programs Included

The MTW program covers the following programs:

- Public Housing (LMHA Owned and Managed & Privately Owned and Managed)
- Capital Fund Program
- Housing Choice Voucher Housing Choice Voucher Program

The above programs are now collectively the "MTW" program. Under MTW, LMHA is granted regulatory flexibility to test new programs and policies. Any regulation for which a waiver has been requested and/or granted is stated in LMHA's MTW documents. In all cases where no waiver has been granted, LMHA adheres to HUD regulations.

# HOUSEHOLDS SERVED

LOUISVILLE METRO HOUSING AUTHORITY

# Households Served

This section describes the planned versus actual number and characteristics of households served in the Louisville Metro Housing Authority's developments and Housing Choice Voucher Program as of June 30, 2005, the end of LMHA's fiscal year. Under MTW, as required by HUD, LMHA must continue to substantially serve the same number and mix of households as it would otherwise absent its participation in the Demonstration Program. Tables 3-1, 3-2, 3-3 and 3-4 indicate the planned versus actual number of households served by housing type and unit size, by family type, by income levels compared to median income levels for Louisville Metro, and by race and ethnicity. Table 3-5 is a historical summary of households served since the beginning of LMHA's participation in the MTW Demonstration. The Agency's public housing waiting list and referral list characteristics as of July 1st, 2004 and July 1st, 2005 immediately follow the information on households served.

**Number and Characteristics of Households Served**

As of June 30, 2005 LMHA served 12,110 households in the combined public housing and Housing Choice Voucher programs. This 234% increase since the close of FY2002 is a direct result of the merger of HAL and HAJC. Data from FY2003 onward reflects both HAJC and HAL vouchers and public housing units. Information prior to that time only pertains to HAL households.

Overall there were 3,848 public housing households actually served at the FY2005 year-end, 719 less than the projected 4,567. This reduction is due to Clarksdale HOPE VI Revitalization efforts; both because Clarksdale units were not available after turnover to house new families, and because LMHA reserved vacant units at other sites as potential relocation options for Clarksdale households.

The number of Housing Choice Voucher households served was also 688 below the forecasted total (8,262 actual versus 8,950 planned). This was partly due to actions the Agency took to correct its overleased utilization rates (see "Leasing Information" in the "Management Information for Leased Housing" section of this report).

Table 3-1 indicates the distribution of households served by the bedroom size of their units. At the end of FY2005, 2.39% of LMHA households resided in efficiency units (up from 1.67% at the end of FY2004), 30.76% in one-bedroom units (up from 28.74%), 33.86% in two bedroom units (down from 39.70%), 27.84% in three bedroom units (down from 38.43%), and 5.16% in four bedroom or larger units (up from 1.11%). For public housing households, one-bedroom units were the most common bedroom size (at 42.88%, up from 39.54%), with two bedroom households following second (at 27.94%, down from 34.31%.) For Housing Choice Voucher households two bedroom units were the most common bedroom size (at 36.61%, down from 40.51%), with three bedroom units in second place at 30.91% (down from 33.87%.)

Table 3-2 indicates that 58.60% of LMHA households were characterized as family households (down from 65.15%), 10.17% were elderly households (up from 9.23%), and 31.23% were households where at least one member is disabled (up from 25.62%).

The data contained in Table 3-3 indicates that overall, 79.92% of the households served by LMHA had income levels below 30 percent of median (compared to 86% at the end of FY2004). The percentage of families in this income group was somewhat higher for families in the public housing program than in the Housing Choice Voucher program (82.04% for public housing households versus 78.93% for Housing Choice Voucher households, a reversal of positions and a decrease from the previous fiscal year's 84.96% for public housing families versus 86.54% for Housing Choice Voucher families). 3.34% percent of all households had income levels above 50 percent of median (up from 2.18%.)

As shown in Table 3-4, 76.61% of housing authority residents were African American (compared to 75.74% at the end of FY2004), 21.19% were White (compared to 22.86%) and 2.20% other races (compared to 1.39%.) Minority households accounted for 94.62% of family developments (compared to 93.65%), 86.16% of scattered sites (compared to 85.76%), 98.92% of mixed income developments (compared to 97.71%), 87.61% of elderly/disabled developments (compared to 71.79%) and 72.59% of the Housing Choice Voucher program (compared to 71.45%).

Table 3-5 depicts a historical summary of households served since the inception of the MTW program in FY1999. As noted earlier, the changes in households served since FY2002 are largely due to the addition of the former HAJC housing programs, and not necessarily from any significant changes in the number or mix of households served by the former HAL. The trend towards decreasing numbers of LMHA households with incomes below 30% of median continued, except for a slight increase in 2002. This has been attributed in part to a national trend of increased incomes for public housing and Housing Choice Voucher residents, reflective of increased educational and training programs and other initiatives related to welfare reform. The trend in the decrease of extremely low-income households is also a result of the deconcentration efforts LMHA has implemented in recent years.

**Number and Characteristics of Households on Waiting List**

Prior to merger, HAL maintained a central based waiting list for all of its owned and managed family and elderly sites. HAL also maintained a referral list of residents recommended for its public housing scattered site units and its Housing Choice Voucher program. Eligibility requirements for scattered sites included residency in a family or elderly public housing development for a one-year period and a recommendation by their site manager as an outstanding resident. Outstanding resident status is attained by having no late rent payments, passing annual inspections, and by adhering to all other LMHA leasing guidelines. The former HAJC maintained a combined central waitlist for its public housing units and its Housing Choice Voucher program.

Site based waiting lists were also maintained for the privately managed and/or owned public housing. All of these sites are mixed income developments.

LMHA is in the process of changing the above waitlist and referral list structure in conjunction with the latest ACOP and Administration Plan revisions underway. After these modifications are completed LMHA will maintain one centralized waiting list for its owned and managed public housing family and elderly sites including the former HAJC site KY1-40 Bishop Lane Plaza. The former HAJC scattered sites KY1-39 and KY1-41 will be added to the sites available through the referral system for public housing scattered site units. Eligibility requirements for scattered sites will remain the same, except that Clarksdale residents receive priority for scattered sites, and there will be a time limitation for single family, scattered site units that have been purchased as replacement for Clarksdale. LMHA will maintain a second waiting list for the Housing Choice Voucher program only. Separate site based waiting lists will continue to be maintained for the privately managed and/or owned public housing units in mixed income developments.

Tables 3-6, 3-7, and 3-8 show the number and characteristics of applicants on the central based and the Park DuValle site based waiting lists at July 1, 2004 and July 1, 2005. As of July 1, 2005, there were a total of 2,379 applicants on LMHA's central based waiting list, up 248 or 11.64% from the beginning of the period.

1,298 or 54.56% of all applicants on LMHA's central based waiting list needed one bedroom units (down from 55.9% the previous year), 769 or 32.32% needed two bedroom units (up from 31.9%), 266 or 11.18% needed three bedroom units (compared to 10.2%), and 46 or 1.93% needed four bedroom units (compared to 2.0% the previous year).

1904 or 80.03% of all applicants on LMHA's central based waiting list were African American (down from 82.7% last year), 444 or 18.66% were White (up from 15.7% last year) and 31 or 1.30% were other racial and ethnic minorities (compared to 1.5% last year).

Accurate income levels for applicants on LMHA's central based waiting list could not be determined for FY2005. In FY2004, 1085 or 50.9% of all applicants on LMHA's central based waiting list had incomes at 30 percent of less of median. 987 or 46.3% had incomes between 30 and 50 percent of median. 51 or 2.4% had incomes between 50 and 80 percent of median. 8 or 0.4% had incomes at 80 percent or over.

The site based waiting list for Park DuValle Phase I contains information on the unit sizes needed by applicants. Information on other applicant characteristics was not available. Of the total 601 applicants, 118 or 19.63% were eligible for one bedroom units, 320 or 53.24% for two bedroom units, 141 or 23.46% for three bedroom units, and 22 or 3.66% for four bedroom units.

The combined wait list for Park DuValle Phases II, III and IV includes a total of 825 applicants. This list has been closed since 2002. Of those remaining on the list as of July 1, 2005, 25.45% of households required one bedroom units, 12.73% two bedroom units, 50.91% three bedroom units, and 10.91% four bedroom units or larger.

Wait list data is used in determining future housing stock needs, including the reconfiguration of existing units, projections for the number of bedrooms needed in newly acquired or built units, and bedroom size distribution for future requests to HUD for Housing Choice Voucher vouchers. The Agency will begin conducting a complete purging of its waiting lists in the near future.

# LOUISVILLE METRO HOUSING AUTHORITY
# HOUSEHOLDS SERVED
# BY HOUSING TYPE AND UNIT SIZE

## PLANNED VS. ACTUAL FY 2005

| TABLE 3-1 | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY 2005 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 |
| PUBLIC HOUSING | 0 Bed | 0 Bed | 1 Bed | 1 Bed | 2 Bed | 2 Bed | 3 Bed | 3 Bed | 4 Bed+ | 4 Bed+ | Totals | Totals |
| Family Developments | | | | | | | | | | | | |
| KY 1-1 Clarksdale | 0 | 0 | 71 | 25 | 106 | 44 | 46 | 30 | 11 | 4 | 234 | 103 |
| KY 1-2 Beecher Terrace | 0 | 0 | 344 | 348 | 241 | 209 | 152 | 149 | 0 | 0 | 737 | 706 |
| KY 1-3 Parkway Place | 1 | 1 | 200 | 144 | 236 | 179 | 119 | 79 | 52 | 37 | 608 | 440 |
| KY1-4 Sheppard Square | 0 | 0 | 0 | 0 | 161 | 146 | 124 | 128 | 20 | 23 | 305 | 297 |
| KY1-5 Iroquois Homes | 0 | 0 | 145 | 113 | 320 | 211 | 95 | 81 | 37 | 39 | 597 | 444 |
| Elderly/Disabled Developments | | | | | | | | | | | | |
| KY1-10,11,12 Dosker Manor A,B,C | 3 | 4 | 596 | 647 | 19 | 20 | 0 | 0 | 0 | 0 | 618 | 671 |
| KY 1-13 St. Catherine Court | 59 | 23 | 97 | 50 | 0 | 0 | 1 | 1 | 0 | 0 | 157 | 74 |
| KY 1-14 Avenue Plaza | 131 | 133 | 86 | 89 | 1 | 1 | 0 | 0 | 0 | 0 | 218 | 223 |
| KY 1-18 Lourdes Hall | 8 | 4 | 52 | 48 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 52 |
| KY1-40 Bishop Lane Plaza | 0 | 0 | 87 | 86 | 0 | 0 | 0 | 0 | 0 | 0 | 87 | 86 |
| Scattered Sites | | | | | | | | | | | | |
| KY 1-17 Scattered Sites | 0 | 0 | 0 | 0 | 23 | 21 | 20 | 17 | 6 | 5 | 49 | 43 |
| KY1-19 Scattered Sites | 0 | 0 | 0 | 0 | 0 | 0 | 39 | 24 | 0 | 0 | 39 | 24 |
| KY1-22 Scattered Sites | 0 | 0 | 0 | 0 | 1 | 1 | 46 | 35 | 0 | 0 | 47 | 36 |
| KY1-24 Scattered Sites | 0 | 0 | 0 | 0 | 0 | 0 | 44 | 45 | 0 | 0 | 44 | 45 |
| KY1-34 Scattered Sites | 0 | 0 | 1 | 1 | 49 | 41 | 90 | 64 | 7 | 9 | 147 | 115 |
| KY1-35 Section 5(h) Properties | 0 | 0 | 0 | 0 | 13 | 6 | 8 | 13 | 0 | 0 | 21 | 19 |
| KY 1-38 Clarksdale I&II Off-Site Replacement | 0 | 5 | 28 | 12 | 45 | 2 | 68 | 1 | 8 | 2 | 149 | 22 |
| KY1-39 Scattered Sites (Newburg) | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 2 | 1 | 4 | 4 |
| KY1-41 Scattered Sites | 0 | 0 | 21 | 18 | 34 | 36 | 27 | 20 | 1 | 1 | 83 | 75 |
| Mixed Income Sites | | | | | | | | | | | | |
| KY 1-27 The Oaks of Park DuValle | 0 | 0 | 5 | 5 | 24 | 23 | 23 | 23 | 6 | 6 | 58 | 57 |
| KY 1-30 The Villages of Park DuValle | 0 | 0 | 7 | 8 | 38 | 39 | 41 | 42 | 3 | 3 | 89 | 92 |
| KY1-31 Park DuValle III | 0 | 0 | 43 | 48 | 23 | 23 | 10 | 10 | 0 | 0 | 76 | 78 |
| KY1-32 Park DuValle IV | 0 | 0 | 29 | 7 | 101 | 70 | 0 | 52 | 0 | 5 | 130 | 134 |
| KY1-36 St. Francis (Clarksdale I Replacement) | 3 | 0 | 4 | 4 | 3 | 3 | 0 | 0 | 0 | 0 | 10 | 8 |
| TOTAL PUBLIC HOUSING UNITS | 205 | 171 | 1816 | 1650 | 1438 | 1075 | 955 | 817 | 153 | 135 | 4567 | 3848 |
| SECTION 8 | 0 Bed | 0 Bed | 1 Bed | 1 Bed | 2 Bed | 2 Bed | 3 Bed | 3 Bed | 4 Bed+ | 4 Bed+ | Totals | Totals |
| Section 8 Vouchers | 58 | 118 | 2118 | 2075 | 3607 | 3025 | 3022 | 2554 | 145 | 490 | 8950 | 8262 |
| TOTAL SECTION 8 UNITS | 58 | 118 | 2118 | 2075 | 3607 | 3025 | 3022 | 2554 | 145 | 490 | 8950 | 8262 |
| TOTAL LMHA UNITS | 263 | 289 | 3934 | 3725 | 5045 | 4100 | 3977 | 3371 | 298 | 625 | 13517 | 12110 |

# LOUISVILLE METRO HOUSING AUTHORITY
# HOUSEHOLDS SERVED
# BY FAMILY TYPE

## PLANNED VS. ACTUAL FY 2005

| TABLE 3-2 | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
|---|---|---|---|---|---|---|---|---|
| FY 2005 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 |
| PUBLIC HOUSING | Family | | Elderly | | Disabled | | Totals | Totals |
| **Family Developments** | | | | | | | | |
| KY 1-1 Clarksdale | 212 | 67 | 9 | 13 | 13 | 23 | 234 | 103 |
| KY 1-2 Beecher Terrace | 515 | 424 | 105 | 102 | 117 | 180 | 737 | 706 |
| KY 1-3 Parkway Place | 496 | 334 | 33 | 25 | 79 | 81 | 608 | 440 |
| KY1-4 Sheppard Square | 266 | 256 | 10 | 6 | 29 | 35 | 305 | 297 |
| KY1-5 Iroquois Homes | 506 | 347 | 29 | 22 | 62 | 75 | 597 | 444 |
| **Elderly/Disabled Developments** | | | | | | | | |
| KY1-10,11,12 Dosker Manor A,B,C | 98 | 67 | 218 | 202 | 302 | 402 | 618 | 671 |
| KY 1-13 St. Catherine Court | 5 | 0 | 109 | 52 | 43 | 22 | 157 | 74 |
| KY 1-14 Avenue Plaza | 24 | 0 | 104 | 95 | 90 | 128 | 218 | 223 |
| KY 1-18 Lourdes Hall | 1 | 0 | 42 | 36 | 17 | 16 | 60 | 52 |
| KY1-40 Bishop Lane Plaza | 13 | 0 | 39 | 29 | 35 | 57 | 87 | 86 |
| **Scattered Sites** | | | | | | | | |
| KY 1-17 Scattered Sites | 24 | 17 | 14 | 11 | 11 | 15 | 49 | 43 |
| KY1-19 Scattered Sites | 29 | 20 | 1 | 0 | 9 | 4 | 39 | 24 |
| KY1-22 Scattered Sites | 32 | 24 | 7 | 4 | 8 | 8 | 47 | 36 |
| KY1-24 Scattered Sites | 34 | 34 | 2 | 2 | 8 | 9 | 44 | 45 |
| KY1-34 Scattered Sites | 118 | 88 | 20 | 10 | 9 | 17 | 147 | 115 |
| KY1-35 Section 5(h) Properties | 16 | 14 | 1 | 1 | 4 | 4 | 21 | 19 |
| KY1-38 Clarksdale I&II Off-Site Replacement | 54 | 20 | 60 | 2 | 35 | 0 | 149 | 22 |
| KY1-39 Scattered Sites (Newburg) | 2 | 2 | 0 | 0 | 2 | 2 | 4 | 4 |
| KY1-41 Scattered Sites | 42 | 30 | 15 | 13 | 26 | 32 | 83 | 75 |
| **Mixed Income Sites** | | | | | | | | |
| KY 1-27 The Oaks of Park DuValle | 53 | 52 | 0 | 0 | 5 | 5 | 58 | 57 |
| KY 1-30 The Villages of Park DuValle | 76 | 75 | 2 | 4 | 11 | 13 | 89 | 92 |
| KY1-31 Park DuValle III | 22 | 13 | 26 | 59 | 28 | 6 | 76 | 78 |
| KY1-32 Park DuValle IV | 113 | 118 | 9 | 11 | 8 | 5 | 130 | 134 |
| KY1-36 St. Francis (Clarksdale I Replacement) | 6 | 4 | 3 | 2 | 1 | 1 | 10 | 7 |
| **TOTAL PUBLIC HOUSING UNITS** | **2757** | **2006** | **858** | **701** | **952** | **1140** | **4567** | **3847** |

| SECTION 8 | Family | | Elderly | | Disabled | | Totals | Totals |
|---|---|---|---|---|---|---|---|---|
| Section 8 Vouchers | 5831 | 5090 | 547 | 530 | 2572 | 2642 | 8950 | 8262 |
| **TOTAL SECTION 8 UNITS** | **5831** | **5090** | **547** | **530** | **2572** | **2642** | **8950** | **8262** |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **TOTAL LMHA UNITS** | **8588** | **7096** | **1405** | **1231** | **3524** | **3782** | **13517** | **12109** |

# LOUISVILLE METRO HOUSING AUTHORITY
# HOUSEHOLDS SERVED
# BY INCOME LEVELS COMPARED TO MEDIAN

## PLANNED VS. ACTUAL FY 2005

| TABLE 3-3 | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
|---|---|---|---|---|---|---|---|---|---|---|
| FY 2005 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 |
| PUBLIC HOUSING | <30% | | 30-50% | | 50-80% | | >80% | | Totals | Totals |
| Family Developments | | | | | | | | | | |
| KY 1-1 Clarksdale | 215 | 92 | 17 | 7 | 2 | 4 | 0 | 0 | 234 | 103 |
| KY 1-2 Beecher Terrace | 636 | 624 | 77 | 60 | 15 | 16 | 9 | 6 | 737 | 706 |
| KY 1-3 Parkway Place | 578 | 410 | 32 | 26 | 3 | 4 | 0 | 0 | 613 | 440 |
| KY1-4 Sheppard Square | 268 | 252 | 29 | 39 | 7 | 6 | 1 | 0 | 305 | 297 |
| KY1-5 Iroquois Homes | 553 | 385 | 33 | 49 | 10 | 8 | 1 | 2 | 597 | 444 |
| Elderly/Disabled Developments | | | | | | | | | | |
| KY1-10,11,12 Dosker Manor A,B,C | 567 | 609 | 39 | 49 | 12 | 13 | 0 | 0 | 618 | 671 |
| KY 1-13 St. Catherine Court | 144 | 66 | 9 | 7 | 2 | 1 | 2 | 0 | 157 | 74 |
| KY 1-14 Avenue Plaza | 197 | 194 | 18 | 24 | 3 | 4 | 0 | 1 | 218 | 223 |
| KY 1-18 Lourdes Hall | 43 | 41 | 14 | 10 | 3 | 0 | 0 | 1 | 60 | 52 |
| KY1-40 Bishop Lane Plaza | 78 | 76 | 9 | 9 | 0 | 0 | 0 | 1 | 87 | 86 |
| Scattered Sites | | | | | | | | | | |
| KY 1-17 Scattered Sites | 35 | 31 | 8 | 8 | 6 | 3 | 0 | 1 | 49 | 43 |
| KY1-19 Scattered Sites | 30 | 13 | 7 | 8 | 2 | 2 | 0 | 1 | 39 | 24 |
| KY1-22 Scattered Sites | 33 | 23 | 12 | 11 | 2 | 1 | 0 | 1 | 47 | 36 |
| KY1-24 Scattered Sites | 35 | 35 | 4 | 4 | 4 | 5 | 1 | 1 | 44 | 45 |
| KY1-34 Scattered Sites | 93 | 70 | 31 | 24 | 18 | 17 | 5 | 4 | 147 | 115 |
| KY1-35 Section 5(h) Properties | 20 | 16 | 1 | 3 | 0 | 0 | 0 | 0 | 21 | 19 |
| KY1-38 Clarksdale I&II Off-Site Replacement | 65 | 13 | 4 | 5 | 1 | 3 | 0 | 1 | 70 | 22 |
| KY1-39 Scattered Sites (Newburg) | 1 | 2 | 0 | 0 | 2 | 2 | 1 | 0 | 4 | 4 |
| KY1-41 Scattered Sites | 62 | 52 | 12 | 13 | 7 | 7 | 2 | 3 | 83 | 75 |
| Mixed Income Sites | | | | | | | | | | |
| KY 1-27 The Oaks of Park DuValle | 13 | 13 | 30 | 31 | 15 | 13 | 0 | 0 | 58 | 57 |
| KY 1-30 The Villages of Park DuValle | 72 | 74 | 17 | 18 | 0 | 0 | 0 | 0 | 89 | 92 |
| KY1-31 Park DuValle III | 21 | 21 | 29 | 30 | 26 | 27 | 0 | 0 | 76 | 78 |
| KY1-32 Park DuValle IV | 33 | 39 | 67 | 48 | 30 | 47 | 0 | 0 | 130 | 134 |
| KY1-36 St. Francis (Clarksdale I Replacement) | 6 | 6 | 3 | 2 | 1 | 0 | 0 | 0 | 10 | 8 |
| TOTAL PUBLIC HOUSING UNITS | 3798 | 3157 | 502 | 485 | 171 | 183 | 22 | 23 | 4493 | 3848 |
| SECTION 8 | <30% | | 30-50% | | 50-80% | | >80% | | Totals | Totals |
| Section 8 Vouchers | 7594 | 6521 | 1271 | 1543 | 105 | 183 | 0 | 15 | 8970 | 8262 |
| TOTAL SECTION 8 UNITS | 7594 | 6521 | 1271 | 1543 | 105 | 183 | 0 | 15 | 8970 | 8262 |
| TOTAL LMHA UNITS | 11392 | 9678 | 1773 | 2028 | 276 | 366 | 22 | 38 | 13463 | 12110 |

FY2005 AREA MEDIAN INCOME (AMI) LIMITS BY HOUSEHOLD FOR LOUISVILLE AREA

| FAMILY SIZE | 30% | 50% | 80% | 100% |
|---|---|---|---|---|
| ONE PERSON | 12,200 | 20,350 | 32,600 | 40,750 |
| TWO PERSON | 13,950 | 23,300 | 37,250 | 46,563 |
| THREE PERSONS | 15,700 | 26,200 | 41,900 | 51,625 |
| FOUR PERSONS | 17,450 | 29,100 | 46,550 | 58,188 |
| FIVE PERSONS | 18,850 | 31,450 | 50,300 | 62,875 |
| SIX PERSONS | 20,250 | 33,750 | 54,000 | 67,500 |
| SEVEN PERSONS | 21,650 | 36,100 | 57,750 | 72,188 |

# LOUISVILLE METRO HOUSING AUTHORITY
# HOUSEHOLDS SERVED
# BY RACE and ETHNICITY

## PLANNED VS. ACTUAL FY 2005

| TABLE 3-4 | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
|---|---|---|---|---|---|---|---|---|
| FY 2005 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 | 6/30 |

| PUBLIC HOUSING | African American | | White | | Other | | Totals | Totals |
|---|---|---|---|---|---|---|---|---|
| **Family Developments** | | | | | | | | |
| KY 1-1 Clarksdale | 225 | 100 | 8 | 2 | 1 | 1 | 234 | 103 |
| KY 1-2 Beecher Terrace | 716 | 688 | 19 | 17 | 2 | 1 | 737 | 706 |
| KY 1-3 Parkway Place | 578 | 420 | 23 | 15 | 7 | 5 | 608 | 440 |
| KY1-4 Sheppard Square | 286 | 283 | 16 | 11 | 3 | 3 | 305 | 297 |
| KY1-5 Iroquois Homes | 429 | 378 | 98 | 62 | 9 | 4 | 536 | 444 |
| **Elderly/Disabled Developments** | | | | | | | | |
| KY1-10,11,12 Dosker Manor A,B,C | 437 | 506 | 172 | 7 | 9 | 158 | 618 | 671 |
| KY 1-13 St. Catherine Court | 103 | 47 | 53 | 27 | 1 | 0 | 157 | 74 |
| KY 1-14 Avenue Plaza | 186 | 184 | 30 | 37 | 2 | 2 | 218 | 223 |
| KY 1-18 Lourdes Hall | 32 | 31 | 27 | 20 | 1 | 1 | 60 | 52 |
| KY1-40 Bishop Lane Plaza | 34 | 39 | 52 | 46 | 1 | 1 | 87 | 86 |
| **Scattered Sites** | | | | | | | | |
| KY 1-17 Scattered Sites | 42 | 39 | 6 | 4 | 1 | 0 | 49 | 43 |
| KY1-19 Scattered Sites | 38 | 23 | 1 | 1 | 0 | 0 | 39 | 24 |
| KY1-22 Scattered Sites | 43 | 33 | 4 | 3 | 0 | 0 | 47 | 36 |
| KY1-24 Scattered Sites | 44 | 45 | 0 | 0 | 0 | 0 | 44 | 45 |
| KY1-34 Scattered Sites | 140 | 110 | 6 | 5 | 1 | 0 | 147 | 115 |
| KY1-35 Section 5(h) Properties | 18 | 19 | 2 | 0 | 1 | 0 | 21 | 19 |
| KY1-38 Clarksdale I&II Off-Site Replacement | 148 | 17 | 1 | 4 | 0 | 1 | 149 | 22 |
| KY1-39 Scattered Sites (Newburg) | 4 | 4 | 0 | 0 | 0 | 0 | 4 | 4 |
| KY1-41 Scattered Sites | 46 | 39 | 37 | 36 | 0 | 0 | 83 | 75 |
| **Mixed Income Sites** | | | | | | | | |
| KY 1-27 The Oaks of Park DuValle | 56 | 54 | 1 | 2 | 1 | 1 | 58 | 57 |
| KY 1-30 The Villages of Park DuValle | 88 | 91 | 1 | 0 | 0 | 1 | 89 | 92 |
| KY1-31 Park DuValle III | 71 | 78 | 3 | 0 | 2 | 0 | 76 | 78 |
| KY1-32 Park DuValle IV | 123 | 132 | 4 | 1 | 3 | 1 | 130 | 134 |
| KY1-36 St. Francis (Clarksdale I Replacement) | 8 | 7 | 1 | 1 | 1 | 0 | 10 | 8 |
| **TOTAL PUBLIC HOUSING UNITS** | **3895** | **3367** | **565** | **301** | **46** | **180** | **4506** | **3848** |

| SECTION 8 | African American | | White | | Other | | Totals | Totals |
|---|---|---|---|---|---|---|---|---|
| Section 8 Vouchers | 6262 | 5910 | 2543 | 2265 | 145 | 87 | 8950 | 8262 |
| **TOTAL SECTION 8 UNITS** | **6262** | **5910** | **2543** | **2265** | **145** | **87** | **8950** | **8262** |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **TOTAL LMHA UNITS** | **10157** | **9277** | **3108** | **2566** | **191** | **267** | **13456** | **12110** |

# HOUSING AUTHORITY OF LOUISVILLE
# HISTORICAL SUMMARY
# OF HOUSEHOLDS SERVED

| TABLE 3-5 | 2005 | 2004 | 2003 | 2002 | 2001 | 2000 | 1999 |
|---|---|---|---|---|---|---|---|
| Percentage of LMHA Households with incomes <30% of Median | 79.92% | 86.00% | 86.12% | 90.00% | 88.20% | 92% | 93% |
| Percentage of LMHA Public Housing Households with incomes <30% of Median | 82.04% | 84.94% | 89.05% | 90.79% | 89.35% | 94% | 94% |
| Percentage of LMHA Section 8 Households with incomes <30% of Median | 78.93% | 86.54% | 84.65% | 85.66% | 81.31% | 82% | 87% |
| Percentage of all households with income levels above 50% of Median | 3.34% | 2.18% | 1.49% | 1.79% | 2% | 1.10% | 0.80% |
| Percentage of African American Households | 76.61% | 75.74% | 75.30% | 88.94% | 89% | 88% | 87% |
| Percentage of White Households | 21.19% | 22.86% | 22.88% | 10.29% | 10.30% | 11% | 12% |
| Percentage of other Ethnic or Racial Minorities | 2.20% | 1.40% | 1.36% | 0.79% | 0.64% | <1% | 1% |
| Percentage of Family Households | 58.60% | 65.15% | 63.58% | 62.12% | 61.90% | NA* | NA* |
| Percentage of Elderly Households | 10.17% | 9.23% | 9.56% | 14.26% | 13.60% | NA* | NA* |
| Percentage of Disabled Households | 31.23% | 25.62% | 26.38% | 23.64% | 24.60% | NA* | NA* |

*Information from prior years was not available in this format

# LOUISVILLE METRO
# HOUSING AUTHORITY
# WAIT LIST DATA
# BY UNIT SIZE

## ACTUAL FY 2005

**TABLE 3-6**

| FY 2005 | 1-Jul-04 | 1-Jul-05 | 1-Jul-04 | 1-Jul-05 | 1-Jul-04 | 1-Jul-05 | 1-Jul-04 | 1-Jul-05 | 1-Jul-04 | 1-Jul-05 | 1-Jul-04 | 1-Jul-05 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUBLIC HOUSING | 0 Bed | | 1 Bed | | 2 Bed | | 3 Bed | | 4 Bed+ | | Totals | Totals |
| Central Based Waiting Lists | | | | | | | | | | | | |
| Family | 0 | 0 | 902 | 1137 | 625 | 667 | 194 | 228 | 36 | 34 | 1757 | 2066 |
| Elderly | 0 | 0 | 65 | 33 | 6 | 12 | 2 | 4 | 0 | 0 | 73 | 49 |
| Disabled | 0 | 0 | 225 | 128 | 49 | 90 | 21 | 34 | 6 | 12 | 301 | 264 |
| TOTAL CENTRAL BASED | 0 | 0 | 1192 | 1298 | 680 | 769 | 217 | 266 | 42 | 46 | 2131 | 2379 |
| | | | | | | | | | | | | |
| Site Based Waiting Lists | | | | | | | | | | | | |
| KY 1-27 Park DuValle I* | 0 | 0 | 103 | 118 | 280 | 320 | 137 | 141 | 12 | 22 | 532 | 601 |
| Family | | | | | | | | | | | | |
| Elderly | | | | | | | | | | | | |
| Disabled | | | | | | | | | | | | |
| KY 1-30, KY 1-31, & KY 1-32 Park DuValle II, III, & IV** | | | | 210 | | 105 | | 420 | | 90 | | 825 |
| Family | 0 | 0 | 347 | NA | 294 | NA | 376 | NA | 121 | NA | 1138 | 0 |
| Elderly | 0 | 0 | 142 | NA | 52 | NA | 0 | NA | 0 | NA | 194 | 0 |
| Disabled | 0 | 0 | 63 | NA | 22 | NA | 6 | NA | 3 | NA | 94 | 0 |
| TOTAL SITE BASED | 0 | 0 | 655 | 328 | 648 | 425 | 519 | 561 | 136 | 112 | 1958 | 1426 |

| SECTION 8 | 0 Bed | | 1 Bed | | 2 Bed | | 3 Bed | | 4 Bed+ | | Totals | Totals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Vouchers | 0 | 0 | 5612 | 6586 | 5067 | 5685 | 1852 | 2119 | 275 | 324 | 12806 | 14714 |
| TOTAL Voucher Program | 0 | 0 | 5612 | 6586 | 5067 | 5685 | 1852 | 2119 | 275 | 324 | 12806 | 14714 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TOTAL ALL PROGRAMS | 0 | 0 | 7459 | 8212 | 6395 | 6879 | 2588 | 2946 | 453 | 482 | 16895 | 9 |

* Characteristics by family type are currently not available. Wait list contains total number of applicants by desired unit size.

** The combined wait list for Park DuValle Phase II, III, & IV has been closed since 2002.
Characteristics by family type are currently not available for those remaining on the wait list as of July 1, 2005.

# LOUISVILLE METRO HOUSING AUTHORITY
# WAIT LIST DATA
# BY INCOME GROUP

## ACTUAL FY 2005

**TABLE 3-7**

| FY 2005 | 1-Jul-04 | 1-Jul-05 | 1-Jul-04 | 1-Jul-05 | 1-Jul-04 | 1-Jul-05 | 1-Jul-04 | 1-Jul-05 | 1-Jul-04 | 1-Jul-05 |
|---|---|---|---|---|---|---|---|---|---|---|
| **PUBLIC HOUSING** | <30% | | 30-50% | | 50-80% | | >80% | | Totals | Totals |
| **Central Based Waiting List*** | | | | | | | | | | |
| Family | 818 | NA | 899 | NA | 34 | NA | 6 | NA | 1757 | 2066 |
| Elderly | 59 | NA | 9 | NA | 5 | NA | 0 | NA | 73 | 49 |
| Disabled | 208 | NA | 79 | NA | 12 | NA | 2 | NA | 301 | 264 |
| **TOTAL CENTRAL BASED** | **1085** | NA | **987** | NA | **51** | NA | **8** | NA | **2131** | 2379 |
| | | | | | | | | | | |
| **Site Based Waiting List** | | | | | | | | | | |
| **KY 1-27 Park DuValle I**** | | | | | | | | | 532 | 601 |
| Family | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Elderly | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Disabled | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| **KY 1-30, KY 1-31, & KY 1-32 Park DuValle II, III, & IV***** | | | | | | | | | | 825 |
| Family | 880 | NA | 241 | NA | 17 | NA | 0 | NA | 1138 | NA |
| Elderly | 176 | NA | 17 | NA | 1 | NA | 0 | NA | 194 | NA |
| Disabled | 73 | NA | 19 | NA | 2 | NA | 0 | NA | 94 | NA |
| **TOTAL SITE BASED** | **1129** | NA | **277** | NA | **20** | NA | **0** | NA | **1958** | 1426 |

| SECTION 8 | <30% | | 30-50% | | 50-80% | | >80% | | Totals | Totals |
|---|---|---|---|---|---|---|---|---|---|---|
| Vouchers | 11262 | 13243 | 1474 | 1463 | 70 | 8 | 0 | 0 | 12806 | 14714 |
| **TOTAL Voucher Program** | **11262** | 13243 | **1474** | 1463 | **70** | 8 | **0** | 0 | **12806** | 14714 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **TOTAL ALL PROGRAMS** | 13476 | NA | 2738 | NA | 141 | NA | 8 | NA | 16895 | 18519 |

***Accurate income levels for applicants were not available on July 1, 2005. Wait list contains total number of applicants by desired unit size.**

**** Characteristics by income level are currently not available.**

***** The combined wait list for Park DuValle Phase II, III, & IV has been closed since 2002.**

**July 1, 2004 income information is only available for persons who sent in an update form.**

**No income information is available for those remaining on the wait list as of July 1, 2005.**

# LOUISVILLE METRO
# HOUSING AUTHORITY
# WAIT LIST DATA
# BY RACE AND ETHNICITY

## ACTUAL FY 2005

TABLE 3-8

| FY 2005 | 1-Jul-04 | 1-Jul-05 | 1-Jul-04 | 1-Jul-05 | 1-Jul-04 | 1-Jul-05 | 1-Jul-04 | 1-Jul-05 |
|---|---|---|---|---|---|---|---|---|
| PUBLIC HOUSING | African American | | White | | Other | | Totals | Totals |
| Central Based Waiting Lists | | | | | | | | |
| Family | 1789 | 1716 | 244 | 321 | 24 | 29 | 2057 | 2066 |
| Elderly | 53 | 32 | 17 | 17 | 3 | 0 | 73 | 49 |
| Disabled | 221 | 156 | 74 | 106 | 6 | 2 | 301 | 264 |
| TOTAL CENTRAL BASED | 2063 | 1904 | 335 | 444 | 33 | 31 | 2431 | 2379 |
| | | | | | | | | |
| Site Based Waiting Lists | | | | | | | | |
| KY 1-27 Park DuValle I* | | | | | | | 532 | 601 |
| Family | | | | | | | NA | NA |
| Elderly | | | | | | | NA | NA |
| Disabled | | | | | | | NA | NA |
| KY 1-30 , KY 1-31, & KY 1-32 Park DuValle II, III, & IV ** | | | | | | | | 825 |
| Family | 1131 | NA | 3 | NA | 4 | NA | 1138 | NA |
| Elderly | 194 | NA | 0 | NA | 0 | NA | 194 | NA |
| Disabled | 94 | NA | 0 | NA | 0 | NA | 94 | NA |
| TOTAL SITE BASED | 1419 | NA | 3 | NA | 4 | NA | 1958 | 1426 |

| SECTION 8 | African American | | White | | Other | | Totals | Totals |
|---|---|---|---|---|---|---|---|---|
| Vouchers | 7416 | 8543 | 5028 | 5773 | 362 | 398 | 12806 | 147[illegible] |
| TOTAL Voucher Program | 7416 | 8543 | 5028 | 5773 | 362 | 398 | 12806 | 147[illegible] |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL ALL PROGRAMS*** | 10898 | NA | 5366 | NA | 399 | NA | 17195 | 18519 |

*Characteristics by race and ethnicity are currently not available. Wait list contains total number of applicants by desired unit size.

** The combined wait list for Park DuValle Phase II, III, & IV has been closed since 2002.
Characteristics by race and ethnicity are currently not available for those remaining on the list as of July 1, 2005.

*** Race and Ethnicity may result in totals that are higher than the applicant pool, due to multiple ethnic identification.

# OCCUPANCY POLICIES

LOUISVILLE METRO HOUSING AUTHORITY

# Occupancy Policies

LMHA's occupancy and rent policies are key management tools in creating stable communities that will support families, households with special needs, and the elderly. Immediately after merger, the agency continued to operate under two sets of policies: those of the former HAL and of the former HAJC. One of the most important tasks that LMHA performed during the past year was the development of a new consolidated rent and admissions and continuing occupancy policy (ACOP).

**Statement of Eligibility and Admission Policies**

The former Housing Authority of Louisville administered its central based waiting list for HAL owned and managed sites and for the Voucher Program per its Admissions and Continued Occupancy Policy (ACOP) and Housing Choice Voucher Program Administrative Plan (AP), as did the former Housing Authority of Jefferson County. Each Authority previously had a number of waiting list preferences, categories of ineligibility for admission, and categories of ineligibility for continued occupancy, and rent policy criteria. A group of LMHA staff began combining and revising the ACOP and AP in early 2004. Residents and a number of local agencies were sent a letter in March 2004 notifying them of the revised documents and a public hearing was held in June 2004. A resolution recommending the adoption of the revised ACOP and AP was approved by the LMHA Board of Commissioners in July 2004 and copies of the revised ACOP and AP were submitted with the Agency's FY2005 MTW Annual Plan. Based on some suggestions from U.S. HUD, LMHA made some further revisions to the ACOP in conjunction with changes to the Agency's Administration Plans. These documents are expected to be approved by the Board at its December, 2005 meeting.

The major changes are:

***Administrative Plan***

- A 25% limitation on complexes with more than 100 units excluding elderly/disabled and project-based projects (requires Moving to Work participation)
- Requirement before moving that the family be in substantial compliance with the lease in order to move to a new unit with continued assistance
- Addition of a $25 charge to owners for re-inspections after the first re-inspection for annual and initial inspections fails. Adds $25 charge to owners for failures on other types of inspections after the first inspection (requires Moving to Work participation)
- Option to re-examine elderly and disabled families once every two or three years rather than conducting annual reexaminations (requires Moving to Work participation)

- Procedural change to require that families provide advance notification in the event that they cannot keep an appointment
- Changes to the Homeownership program allowing signature of purchase and sale contracts in advance of the start of construction of a unit (as a Moving to Work agency, LMHA is able to waive the requirement that a unit must either be existing or under construction at the time a family enters into a contract of sale); utilizing a two-bedroom payment standard for all one bedroom eligible HCV HO households and maintaining the 110% FMR local payment standard and the 120% FMR in exception rent areas for the HO program during FY2006; additional requirement for a client to obtain a good faith estimate (in addition to the existing requirement to have made an application with a participating bank) in order to request the first extension to execute a proposed sales agreement

***Admissions and Continuing Occupancy Policy***

- Establishment of a five-year time limitation on residency in the new scattered site, single family public housing ACC rental units created off-site under the Clarksdale HOPE VI Revitalization Program, and requires heads of households to be employed at least 30 hours per week (requires Moving to Work participation.)

- Option to re-examine elderly and disabled families once every two or three years rather than conducting annual reexaminations (requires Moving to Work participation)

A separate Admissions and Occupancy Policy continues to be used for public housing units in the Park DuValle mixed-income housing development which maintains site based waiting lists. (This document was included in the Appendix of the FY2002 MTW Annual Plan.)

**Community Service Policy**

The Quality Housing and Work Responsibility Act of 1998 (QHWRA) originally required that all housing authorities implement a Community Service (CS) policy for public housing residents. Elderly and disabled residents may be exempt from this requirement. The former HAL had first proposed a plan for the Resident Advisory Board's Self Sufficiency Mentoring program to fulfill the Community Service requirement. While HUD did not approve the Agency's proposed plan, it did temporarily suspend the Community Service requirement in general.

On February 21, 2003, a HUD/VA appropriations act was signed reinstating the Community Service and Self Sufficiency requirements. LMHA's adopted a local community service policy, notified residents of the requirement, and included this requirement in its revised ACOP. LMHA's Board of Commissioners approved adoption of the policy. (The resolution approving the Community Service requirement was

included in the Appendix of the FY2005 MTW Annual Plan.) LMHA's policy requires that all non-exempt public housing residents 18 or older, contribute 8 hours per month of community service, or participate in 8 hours of training, counseling, classes or other activities that help an individual toward self-sufficiency and economic independence. LMHA staff reviews and determines compliance with the requirement at least 30 days before the expiration of a resident's lease term.

**Rent Policy**

The former HAL adopted an Interim Rent Policy that went into affect on January 1, 2002, in conformance with QWHRA. HAJC's rent policy was also in conformance with QWHRA. As described previously, LMHA's rent policy is now incorporated into its comprehensively revised ACOP and AP. Both merger and the HOPE VI planning process were crucial in defining the parameters of the revised policies.

**Deconcentration**

LMHA's efforts toward deconcentration of poverty and income diversification are woven throughout the Authority's development plans, management policies, and resident programs. An essential element of LMHA's deconcentration goals is to provide residents with a variety of housing choices. This was accomplished in the community through:

- the construction and/or acquisition of smaller apartment complexes and single family homes scattered throughout the city such as the 12 additional replacement housing units in KY1-34 and the 17 in KY1-35;
- the purchase of mixed income sites (like St. Martin's) or a few units in market rate developments such as a number of those currently optioned for Clarksdale replacement units;
- the complete demolition and redevelopment of Clarksdale into a mixed income development as described in the Agency's HOPE VI Revitalization Plans which were awarded in March 2003 and June 2004;
- further density reduction at Iroquois Homes through the award of a HOPE VI Demolition grant to raze 6 buildings with 72 units implementation of new approaches to mixed income development such as the "Lease-to-Own" homeownership units which will be built in conjunction with the Clarksdale HOPE VI revitalization;
- the expansion of Housing Choice Voucher opportunities including the Agency's very successful Housing Choice Voucher homeownership program;
- designated elderly-only units or buildings such as those in the mixed income Senior Building at Park DuValle Phase III and St. Catherine Court; and the
- the exploration of providing assisted living services and additional amenities at LMHA's elderly high rises to attract residents with a broader range of incomes.

These development plans, discussed at elsewhere in the FY2005 MTW Annual Report, and other initiatives outlined in "Management Information for Leasing Housing" such as

the proposed Program-Based Housing Choice Voucher Program will continue to expand LMHA's deconcentration efforts in the newly merged Metro Louisville area. Prior to merger, limitations precluded HAL from offering viable housing options in areas outside the City, while regulatory and funding limitations prevented HAJC from large-scale scattered site development.

**Changes in Concentration of Lower-Income Families**

Up until merger, historical data had shown relatively minor changes in resident characteristics such as family type and race/ethnicity since the Agency began participation in the MTW Demonstration, although there did appear to be a steady downward decrease in the number of households with incomes below 30% of median up until FY2002. The drop in the overall number of households in the lowest income category since merger is largely due to addition of Housing Choice Voucher households from the former HAJC's program now included in this figure, and to the growing number of public housing households in the 30 to 50% and 50 to 80% categories, many which are residing in the new units that have become available at Park DuValle.

Overall these changes in recent years follow a national trend of increased incomes for public housing and Housing Choice Voucher residents, which is reflective of increased educational and training program and other initiative related to welfare reform. (2001 marked the first year that families in Kentucky began exhausting their five-year eligibility for KTAP benefits.) The Family Self Sufficiency (FSS), the Commonwealth Individual Development Account (IDA) and the Housing Choice Voucher Homeownership programs are some of the most promising opportunities LMHA offers residents for increasing their income and assets.

# CHANGES IN THE HOUSING STOCK

LOUISVILLE METRO HOUSING AUTHORITY

# Changes in the Housing Stock

As of June 30, 2004, the Louisville Metro Housing Authority had a total of 4,732 annual contribution contract (ACC) units in its public housing stock, 4,359 of which were LMHA owned and managed, and 431 of which were privately owned and/or managed. The Agency also directed 8,838 Housing Choice Vouchers in its leased housing program. This brought LMHA's total number of public housing ACC units and Housing Choice Vouchers at the fiscal year's end to 13,570. The number of ACC conventional public housing units has changed insignificantly when compared to the Plan; we are slightly ahead of schedule on replacement units for the HOPE VI. The number of vouchers is nearly 200 less than projected; this is the result of the policies detailed in the Management of Leased Housing section.

### Changes in Housing Stock from End of FY2002 through FY2004

Table 5-1 shows the changes in inventory from the close of FY2002 (December 30, 2002) to the close of FY2004 (June 30, 2004), plus the changes in the previous four years. Table 5-1 also compares the numbers that were projected in LMHA's FY2004 MTW Annual Plan with its actual housing stock at the close of FY2004.

### Clarksdale HOPE VI Revitalization

LMHA first submitted a HOPE VI Revitalization grant application for the severely distressed Clarksdale development in June of 2001. Unfortunately the Agency's first submission was not awarded. LMHA reapplied in November of 2002 and was fortunate enough to be awarded a $20 million from HUD in March of 2003, allowing us to begin work on the western four block of the Clarksdale site. LMHA submitted a second HOPE VI Revitalization grant application for the remaining two blocks of the site in January of 2004, and received notice of a second $20 million award from HUD in June of this year. Revitalization plans for Clarksdale include the replacement of all 713 existing public housing dwelling units in a wide variety of building types and locations, both on-and off-site. (The demolition of these units was approved by HUD in conjunction with approval of the Revitalization Plan.) To accomplish this, LMHA has obtained over $200 million in physical development leverage and joined with over 20 for-profit and non-profit developer partners to create 1800+ public housing, low-income tax credit and market rate rental and homeownership units.

Possibly LMHA's best use of the MTW Demonstration has been in the creative acquisition and development activities utilized for the Clarksdale revitalization. A variety of replacement housing types are under development for relocating Clarksdale households including small LMHA owned public housing service-enriched sites such as those planned for the Villager and 801 East Broadway sites; scattered single family homes built in concert with other non-PHA rental and HO development, lease-to-own public housing homeownership units, and ACC units purchased or leased in privately developed, owned and managed mixed-income sites.

The funding flexibility provided through MTW has been essential to many of these acquisitions. Housing Choice Voucher administration fee reserves were used towards the purchase of the Velvet Rose Supper Club, which is located directly across from the most prominent corner of the future Clarksdale site. Prior to closing, this nightclub had a staggering history of criminal complaints and arrests. LMHA purchased the site with a combination of funding sources including the Housing Choice Voucher reserve funds, and plans to raze the existing structure, replacing it with market rate homeownership and low-income rental housing opportunities and much needed supporting retail space. Housing Choice Voucher reserves will also be used to finance the first phase of construction on the actual Clarksdale footprint. LMHA had also used Section 5(h) funds generated from mortgages serviced by its affiliate, Louisville Housing Services for the purchase of 21 scattered site replacement units.

**Clarksdale Dispostion and Homeownership Plans**

On August 25, 2004, LMHA submitted a proposal to HUD's Special Application Center (SAC) for disposition activity planned in conjunction with the Clarksdale HOPE VI Revitalization. LMHA asked HUD to release the Declaration of Trust on the entire 29.10 acres of Clarksdale so the Agency could have the flexibility to convey pieces of the tract to various development entities in a timely manner. Approval of this proposal was obtained during FY 2005. Additionally, the Authority developed the Homeownership Plan for the 12 lease-to-purchase units included in the Clarksdale revitalization.

**Iroquois HOPE VI Demolition**

LMHA staff submitted an application to the SAC in FY2002 for a second phase of demolition at Iroquois Homes. (The demolition of twelve buildings with 146 units was completed in the spring of 2003.) Our demolition request was approved in April 2003 just prior to the Agency's submittal of a HOPE VI Demolition grant application that same month. LMHA was awarded a $540,000 grant from HUD to demolish an additional seventy-two units in six buildings. Demolition of these units is now complete, bringing the number of units at Iroquois to 628.

**Other Efforts to Expand Housing Stock**

To expedite its efforts in increasing inventory, LMHA had previously requested waivers from HUD's standard development approval procedures. After meeting with the local HUD field office to explore an alternative process, it was determined that no one set of standardized procedures was appropriate. However, our waiver request resulted in a cooperative process between LMHA and the HUD field office that has expedited the purchase of properties necessary to accommodate families affected by the Clarksdale and Iroquois HOPE VI relocation efforts.

# LOUISVILLE METRO HOUSING AUTHORITY
## CHANGES IN HOUSING STOCK
## (Annual Contribution Contract Units)

**TABLE 5-1**

| | ACTUAL | | | | | | PLANNED | ACTUAL |
|---|---|---|---|---|---|---|---|---|
| | 12/31 1998 | 12/31 1999 | 12/31 2000 | 12/31 2001 | 12/31 2002 | 6/30 2004 | 6/30 2005 | 6/30 2005 |
| **PUBLIC HOUSING** | | | | | | | | |
| **Family Developments** | | | | | | | | |
| KY 1-1 Clarksdale - Demo of Existing On-Site P.H. Units | 724 | 724 | 724 | 714 | 714 | 713 | 308 | 308 |
| KY 1-1 Clarksdale - Construction of New On-Site P.H. Units | | | | | | 0 | 0 | 0 |
| KY 1-2 Beecher Terrace | 766 | 763 | 763 | 760 | 760 | 760 | 760 | 760 |
| KY 1-3 Parkway Place | 636 | 635 | 635 | 634 | 634 | 634 | 634 | 634 |
| KY 1-4 Sheppard Square | 327 | 326 | 326 | 325 | 325 | 325 | 325 | 325 |
| KY 1-5 Iroquois Homes | 853 | 853 | 853 | 850 | 704 | 628 | 628 | 632 |
| **Elderly/Disabled Developments** | | | | | | | | |
| KY 1-10,11,12 Dosker Manor A,B, & C Buildings | 675 | 681 | 681 | 679 | 679 | 679 | 679 | 679 |
| KY 1-13 St. Catherine Court | 172 | 169 | 169 | 169 | 159 | 159 | 159 | 159 |
| KY 1-14 Avenue Plaza | 224 | 224 | 224 | 224 | 225 | 225 | 225 | 225 |
| KY 1-18 Lourdes Hall | 62 | 62 | 62 | 62 | 62 | 62 | 62 | 62 |
| KY 1-40 (Bishop Lane Plaza) | | | | | | 89 | 89 | 89 |
| **Scattered Sites** | | | | | | | | |
| KY 1-17 Scattered Sites | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 |
| KY 1-19 Scattered Sites | 40 | 36 | 36 | 36 | 40 | 40 | 40 | 40 |
| KY 1-22 Scattered Sites | 50 | 47 | 47 | 48 | 48 | 48 | 48 | 48 |
| KY 1-24 Scattered Sites | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 |
| KY 1-34 A-F Scattered Sites | 0 | 0 | 0 | 9 | 112 | 124 | 150 | 163 |
| KY1-35 Section 5(h) Properties | | | | | 4 | 21 | 23 | 22 |
| KY 1-38 Clarksdale Replacement Off-Site | | | | | | 0 | 0 | 29 |
| KY 1-41 Scattered Sites | | | | | | 83 | 83 | 83 |
| KY 1-39 Scattered Sites (Newburg Single Family Homes) | | | | | | 6 | 6 | 6 |
| **Mixed Income Sites** | | | | | | | | |
| KY 1-27 Park DuValle Phase I** | | 59 | 59 | 59 | 59 | 59 | 59 | 59 |
| KY 1-30 Park DuValle Phase II** | | | | 92 | 92 | 92 | 92 | 92 |
| Park DuValle Phase III** | | | | | 78 | 78 | 78 | 78 |
| Park DuValle Phase IV** | | | | | 43 | 134 | 134 | 134 |
| St. Francis** | | | | | 0 | 10 | 10 | 10 |
| **TOTAL PUBLIC HOUSING DWELLING UNITS** | 4624 | 4674 | 4674 | 4756 | 4833 | 5064 | 4687 | 4732 |
| **SECTION 8** | | | | | | | | |
| Section 8 Vouchers | 684 | 684 | 760 | 982 | 1087 | 8684 | 9034 | 8838 |
| **TOTAL SECTION 8 UNITS** | 684 | 684 | 760 | 982 | 1087 | 8684 | 9034 | 8838 |
| **TOTAL HOUSING STOCK** | 5308 | 5358 | 5434 | 5738 | 5920 | 13748 | 13721 | 13570 |

# SOURCES AND USES OF FUNDS

LOUISVILLE METRO HOUSING AUTHORITY

# Sources and Uses of Funds

The Sources and Uses of Funds section contains two sub-sections. The first portion is management's discussion and analysis of financial condition and results of operations as of June 30, 2004. The second part of this section contains the consolidated financial statements including the balance sheet, statement of revenue and expenses, analysis of retained earnings, and statement of cash flows for the Louisville Metro Housing Authority (LMHA) for fiscal year ending June 30, 2004. These financial statements are unaudited. The fiscal year 2004 financial audit is currently underway, and will be presented to LMHA's board of commissioners by December, 2004. The audited financial statements for the six months ending June 30, 2003 are included in the Appendix of this report, along with a copy of the financial plan LMHA submitted to HUD in December, 2003 covering that same period.

Although the Moving to Work (MTW) Program allows funding fungibility among the Conventional, Capital, and Housing Choice Voucher Programs only, the financial statements contain all LMHA managed programs. This provides a more comprehensive look at the authority's financial position, as well as presenting the financial statements in a format that is in keeping with that required by HUD's Real Estate Assessment Center (REAC).

**Financial Highlights**

- The Governmental Accounting Standards Board (GASB) issued Statement No. 34, "Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments" (GASB 34), which required LMHA to change its financial statement presentation. As of January 1, 2002 LMHA has adopted GASB 34. Management's Discussion and Analysis (MDA) will be presented along with each year's financial statements.

- Interfund receivables and payables have been eliminated.

- A Statement of Cash Flows accompanies the financial statements.

**Analysis of Financial Condition (all numbers in 1000s)**

LMHA's total assets decreased from fiscal year ending June 30, 2004 to fiscal year ending June 30, 2005 by $3,955. The primary items or circumstances that contributed to that decrease are as follows:

- The value of "Total Fixed Assets, Net of Accumulated Depreciation" decreased by $5,505. Depreciation expense for the fiscal year exceeded the value of new purchases of fixed assets, resulting in the decrease.

- This was offset by an increase in cash of $1,386 for 2005. The Section 8 MTW Program recorded the largest increase in cash at $2,983. This occurred because LMHA received almost all cash due from HUD for the fiscal year ending June 30, 2005, resulting in a much smaller accounts receivable for the year. The Section 8 New Construction and Substantial Rehabilitation ($143) and Section 8 Moderate Rehabilitation ($125) programs also recorded increases in cash due to overpayment of annual contributions that will be returned to HUD in fiscal year 2006. However, the Low Rent Program ended the year with $1,874 less in cash than the previous year. This occurred due to a significant reduction in the liability for "advances due to other funds" from fiscal year 2004.

LMHA's total liabilities decreased by $3,997 from June 2004 to June 2005. The primary items or circumstances that contributed to that decrease are as follows:

- "Other Accrued Liabilities" within the Comprehensive Grant and Capital programs decreased by $4,313. This was due to the utilization of deferred revenue for the Clarksdale HOPE VI Revitalization in the amount of $3,239. Additionally, the balance in contract retentions for the two programs decreased by $1,074. These decreases were offset by an increase in contract retentions in the HOPE VI program of $280.

LMHA's total Net Assets as of June 30, 2005 increased by $42 from June 2004 levels. The primary items or circumstances that contributed to that increase are as follows:

- "Invested in Capital Assets, Net of Related Debt" declined by $5,275. As mentioned in the explanation above for changes to total assets, depreciation expense for the current year exceeded the value of new purchases of fixed assets. Consequently, the net equity of all fixed assets was less at June 2005 then at the end of the previous fiscal year.
- "Restricted Net Assets" increased by $498. Most of this increase occurred due to an operating surplus in the Authority's 5(h) program. The 5(h) program receives mortgage funds from former public housing residents who have purchased their units subsequent to being converted to condominiums. Additionally, McKinney Act Funds that were received and being reserved for the Clarksdale HOPE VI project contributed to the increase in "Restricted Net Assets" as well. Funds were advanced, but no expenses have yet occurred.
- "Unrestricted Net Assets" increased by $4,819. This was due primarily to an operating surplus of $4,728 in the Section 8 MTW fund. There were also "net prior year adjustments" in the Section 8 MTW fund that decreased the total surplus of revenue over expenses to $4,717.

**Results of Operations (all numbers in 1000s)**

Low Rent Program:

The conventional, Low Rent Program operated at a $7,306 deficit for fiscal year ending June 30, 2005. After adjusting for depreciation expense, the deficit is $4 (which represents a loss on the sale of fixed assets).

It should be noted, however, that LMHA transferred $2,044 to the Low-Rent Program from the Capital Fund. The amount of Capital funds transferred represents approximately 19% of Capital funds authorized. This falls within HUD's 20% cap for utilization of capital funds for operating activities, although the cap is inapplicable due to MTW.

The interfund transfer from the Capital program would have been significantly less if LMHA had received 100% of operating subsidy eligibility from HUD. However, all PHAs were funded at 98.1% of eligibility. This resulted in LMHA receiving $352 less than originally anticipated.

Rental revenue was $283 less than budgeted for 2005. Units were held vacant in order to relocate Clarksdale Homes' residents due to the HOPE VI revitalization that is occurring there.

Additionally, protective services expense exceeded budget by $445. This was a consequence of the high level of contractual security services in place at all LMHA high-rises. Some of these costs were formerly absorbed by the city of Louisville. However, LMHA now pays for all security costs.

It will continue to be necessary to assist the Low Rent Program with transfers from other funds (i.e. Capital and Section 8) until LMHA is able to replace a significant number of the units lost in its Park DuValle HOPE VI Program, the Clarksdale Homes HOPE VI Program, and those units demolished at Iroquois Homes. The replacement of those units will increase both rental and operating subsidy income.

Section 8 Rental MTW Program (Vouchers):

The Section 8 MTW Program operated at a $4,728 surplus for the fiscal year ending June 30, 2005. Following are the primary reasons the Section 8 MTW Program operated at a surplus:

- Unit months leased for 2005 was approx. 95% of those authorized. Since LMHA is a MTW participant, its Section 8 funding is processed on a "block-grant" basis (i.e. 100% of available funding is advanced to the PHA). Any funding that is received for units that are not leased is retained by LMHA.

- Additional units were authorized late in the fiscal year relative to the HOPE VI program at Clarksdale Homes. Only a very small utilization of the HOPE VI vouchers had occurred by fiscal year end.

Revenue for fiscal year ending June 30, 2005 is not entirely certain. Funding for the Clarksdale HOPE VI vouchers mentioned above was originally expected to be on a "reimbursement" basis (at least for the 1st year of funding). However, more recent information from HUD has seemed to indicate that the HOPEV VI voucher funding will be processed on a block-grant basis. The latter methodology contributes approx. $453 to the current year surplus. If the former methodology is utilized when HUD processes the year-end settlement for fiscal year ending June 30, 2005, unrestricted retained earnings will have to be adjusted downward.

New Construction and Substantial Rehabilitation Section 8 Program:

This program generated a $20 surplus for the fiscal year ending June 30, 2005. LMHA earns administrative fees from HUD for providing administrative oversight to this program. The housing assistance payments are attached to units owned and operated by private developers.

Section 8 Moderate Rehabilitation Program:

This unit-based Section 8 Program operated at a $9 deficit for the fiscal year ending June 30, 2005. The small size of this program makes it difficult to generate operating efficiencies, thus annual deficits may sometimes occur.

Development, Comprehensive Grant, HOPE VI, and Capital Fund Programs:

Any surpluses or deficits generated by these programs are entirely attributable to the way that HUD funds the purchase of fixed assets. HUD advances the entire cost of an asset to LMHA at the time of purchase. Of course, the advance is recorded as income in the fiscal year received. Depreciation expense is then recorded appropriately from that time forward. This may result in significant surpluses in the years when the grant income from HUD is recorded, and significant deficits in years when the depreciation expense is recorded, but there is no offsetting income. If the assets owned by each of these funds were fully depreciated, none of the funds would generate a surplus or deficit.

As explained previously in the analysis of the Low Rent Program, $2,044 was transferred from the Capital Fund Program to the Low Rent Program during the year fiscal ending June 30, 2005.

Local Programs:

This small deficit was in the "Louisville Community Foundation IDA Grant". This grant pays for financial skills, training and other self-sufficiency initiatives. Funds advanced in a prior fiscal year were expended in the current year.

Other Business Activities:

The $326 surplus in this group of programs was produced primarily by the 5(h) Program and the McKinney Act Program. The 5(h) program receives mortgage funds from former public housing residents who have purchased their units subsequent to being converted to condominiums. The McKinney Act Program receives funding from the savings generated from refinancing bonds that were issued in the early 1980s at much higher interest rates. Any funds available in the McKinney Act Program have been reserved for the Clarksdale HOPE VI revitalization program.

## STATUS OF RESERVES

The reserve line item is included in the Consolidated Balance Sheet (attached), but it is titled "Unrestricted Net Assets." The total reserves in the conventional public housing program are $8,557,530. The total reserves for the Housing Choice Voucher Program are $12,887,162.

# JUNE 30, 2005

# FINANCIAL

# STATEMENTS

(unaudited)

## CONSOLIDATED
## BALANCE SHEET

**Louisville Metro Housing Authority**
**Consolidated Balance Sheet**
**June 30, 2005**

G:\FINANCE\Year End Financial Data Schedules\FYE Jun 30, 2005\[Consolidated Fin Stmts for MTW and Board from FDS 7.0 - Jun 30, 2005.xls]Balance Sheet

| | Low Rent 14.850a | N/C S/R Section 8 Program 14.182 | Section 8 Moderate Rehabilitation 14.856 | Section 8 Rental MTW Program 14.871 |
|---|---|---|---|---|
| **Assets** | | | | |
| Cash | $ 14,890,736 | $ 894,815 | $ 207,366 | $ 5,801,726 |
| Accounts & Notes Receivable | 362,207 | - | 7,440 | 5,971,245 |
| Investments | - | - | - | - |
| Prepaid Expenses & Deferred Charges | 1,001,958 | - | - | 2,247 |
| Inventory | 1,052,890 | - | - | - |
| Amounts Due from Other Programs | 2,886,651 | - | 2,323 | - |
| Other Current Assets | - | - | - | - |
| Total Current Assets | $ 20,194,442 | $ 894,815 | $ 217,129 | $ 11,775,218 |
| Land, Bldngs, Eqpt, Infrastructure | $ 220,805,809 | $ - | $ - | $ 841,160 |
| Less Accumulated Depreciation | (147,033,997) | - | - | (841,160) |
| Total Fixed Assets, Net of Accumulated Depreciation | $ 73,771,812 | $ - | $ - | $ - |
| Construction in Progress | - | - | - | - |
| Other Non-Current Assets | 200,000 | - | - | - |
| Total Non-Current Assets | $ 73,971,812 | $ - | $ - | $ - |
| **Total Assets** | $ 94,166,254 | $ 894,815 | $ 217,129 | $ 11,775,218 |
| **Liabilities** | | | | |
| Accounts Payable | $ 137,478 | $ 319,136 | $ 106,775 | $ 55,824 |
| Other Accrued Liabilities | 1,057,501 | - | - | 35,955 |
| Amounts Due to Other Programs | 6,732,239 | 2,841 | - | 362,422 |
| Total Current Liabilities | $ 7,927,218 | $ 321,977 | $ 106,775 | $ 454,201 |
| Other Non-Current Liabilities | $ 3,319,874 | $ - | $ - | $ 882,160 |
| Total Non-Current Liabilities | $ 3,319,874 | $ - | $ - | $ 882,160 |
| **Total Liabilities** | $ 11,247,092 | $ 321,977 | $ 106,775 | $ 1,336,361 |
| **Equity** | | | | |
| Invested in Capital Assets, Net of Related Debt | 73,771,812 | - | - | - |
| Restricted Net Assets | 569,820 | - | - | - |
| Unrestricted Net Assets | 8,577,530 | 572,838 | 110,354 | 10,438,857 |
| **Total Equity** | $ 82,919,162 | $ 572,838 | $ 110,354 | $ 10,438,857 |
| **Total Liabilities & Equity** | $ 94,166,254 | $ 894,815 | $ 217,129 | $ 11,775,218 |

**Louisville Metro Housing Authority**
**Consolidated Balance Sheet**
**June 30, 2005**

G:\FINANCE\Year End Financial Data Schedules\FYE Jun 30, 2005\Consolidated Fin Stmts for MTW and Board

| | Devt. 14.174 | CIAP & CGP 14.852 14.859 | HOPE VI 14.866 | CFP 14.872 | Resident Opportunities and Supportive Services (ROSS) 14.870 |
|---|---|---|---|---|---|
| **Assets** | | | | | |
| Cash | $ - | $ - | $ - | $ - | $ - |
| Accounts & Notes Receivable | 8,145 | - | 987,355 | 1,647,699 | 45,424 |
| Investments | - | - | - | - | - |
| Prepaid Expenses & Deferred Charges | - | - | - | - | - |
| Inventory | - | - | - | - | - |
| Amounts Due from Other Programs | - | 1,197,905 | - | 2,455,385 | - |
| Other Current Assets | - | - | - | - | - |
| Total Current Assets | $ 8,145 | $ 1,197,905 | $ 987,355 | $ 4,103,084 | $ 45,424 |
| Land, Bldngs, Eqpt, Infrastructure | $ 12,338,999 | $ 81,649 | $ 8,999,173 | $ 2,906,261 | $ - |
| Less Accumulated Depreciation | (1,801,488) | (38,536) | (963,396) | (408,269) | - |
| Total Fixed Assets, Net of Accumulated Depreciation | $ 10,537,511 | $ 43,113 | $ 8,035,777 | $ 2,497,992 | $ - |
| Construction in Progress | - | - | - | - | - |
| Other Non-Current Assets | - | - | - | - | - |
| Total Non-Current Assets | $ 10,537,511 | $ 43,113 | $ 8,035,777 | $ 2,497,992 | $ - |
| **Total Assets** | $ 10,545,656 | $ 1,241,018 | $ 9,023,132 | $ 6,601,076 | $ 45,424 |
| **Liabilities** | | | | | |
| Accounts Payable | $ - | $ 3,255 | $ 15,202 | $ 27,071 | $ 525 |
| Other Accrued Liabilities | - | 1,194,650 | 280,203 | 2,635,563 | 510 |
| Amounts Due to Other Programs | 8,145 | - | 691,950 | 1,446,100 | 44,389 |
| Total Current Liabilities | $ 8,145 | $ 1,197,905 | $ 987,355 | $ 4,108,734 | $ 45,424 |
| Other Non-Current Liabilities | $ - | $ - | $ - | $ - | $ - |
| Total Non-Current Liabilities | $ - | $ - | $ - | $ - | $ - |
| **Total Liabilities** | $ 8,145 | $ 1,197,905 | $ 987,355 | $ 4,108,734 | $ 45,424 |
| **Equity** | | | | | |
| Invested in Capital Assets, Net of Related Debt | 10,537,511 | 43,113 | 8,035,777 | 2,492,342 | - |
| Restricted Net Assets | - | - | - | - | - |
| Unrestricted Net Assets | - | - | - | - | - |
| **Total Equity** | $ 10,537,511 | $ 43,113 | $ 8,035,777 | $ 2,492,342 | $ - |
| **Total Liabilities & Equity** | $ 10,545,656 | $ 1,241,018 | $ 9,023,132 | $ 6,601,076 | $ 45,424 |

**Louisville Metro Housing Authority**
**Consolidated Balance Sheet**
**June 30, 2005**

G:\FINANCE\Year End Financial Data Schedules\FYE Jun 30, 2005\Consolidated Fin Stmts for MTW and Board

| | MTW Technical Assistance 14.227 | State & Local | Other Business Activities | Eliminations | TOTAL |
|---|---|---|---|---|---|
| **Assets** | | | | | |
| Cash | $ - | $ - | $ 461,154 | $ - | $ 22,255,797 |
| Accounts & Notes Receivable | - | - | 61,576 | - | 9,091,091 |
| Investments | - | - | - | - | - |
| Prepaid Expenses & Deferred Charges | - | - | 49,890 | - | 1,054,095 |
| Inventory | - | - | - | - | 1,052,890 |
| Amounts Due from Other Programs | - | 85,147 | 2,991,479 | (9,618,890) | - |
| Other Current Assets | - | - | 100,446 | - | 100,446 |
| Total Current Assets | $ - | $ 85,147 | $ 3,664,545 | $ (9,618,890) | $ 33,554,319 |
| Land, Bldngs, Eqpt, Infrastructure | $ - | $ - | $ 4,520,033 | $ - | $ 250,493,084 |
| Less Accumulated Depreciation | - | - | (1,254,530) | - | (152,341,376) |
| Total Fixed Assets, Net of Accumulated Depreciation | $ - | $ - | $ 3,265,503 | $ - | $ 98,151,708 |
| Construction in Progress | - | - | - | - | - |
| Other Non-Current Assets | - | - | 80,712 | - | 280,712 |
| Total Non-Current Assets | $ - | $ - | $ 3,346,215 | $ - | $ 98,432,420 |
| **Total Assets** | $ - | $ 85,147 | $ 7,010,760 | $ (9,618,890) | $ 131,986,739 |
| **Liabilities** | | | | | |
| Accounts Payable | $ - | $ - | $ 1,184 | $ - | $ 666,450 |
| Other Accrued Liabilities | - | - | 255,801 | - | 5,460,183 |
| Amounts Due to Other Programs | - | - | 330,804 | (9,618,890) | - |
| Total Current Liabilities | $ - | $ - | $ 587,789 | $ (9,618,890) | $ 6,126,633 |
| Other Non-Current Liabilities | $ - | $ - | $ 1,680,000 | $ - | $ 5,882,034 |
| Total Non-Current Liabilities | $ - | $ - | $ 1,680,000 | $ - | $ 5,882,034 |
| **Total Liabilities** | $ - | $ - | $ 2,267,789 | $ (9,618,890) | $ 12,008,667 |
| **Equity** | | | | | |
| Invested in Capital Assets, Net of Related Debt | - | - | 1,350,503 | - | 96,231,058 |
| Restricted Net Assets | - | 85,147 | 3,659,631 | - | 4,314,598 |
| Unrestricted Net Assets | - | - | (267,163) | - | 19,432,416 |
| **Total Equity** | $ - | $ 85,147 | $ 4,742,971 | $ - | $ 119,978,072 |
| **Total Liabilities & Equity** | $ - | $ 85,147 | $ 7,010,760 | $ (9,618,890) | $ 131,986,739 |

# JUNE 30, 2005

# FINANCIAL

# STATEMENTS

(unaudited)

## CONSOLIDATED STATEMENT OF REVENUE AND EXPENSES

**Louisville Metro Housing Authority**
**Consolidated Income Statement**
**June 30, 2005**

G:\FINANCE\Year End Financial Data Schedules\FYE Jun 30, 2005\[Consolidated Fin Stmts for MTW and Board from FDS 7.0 - Jun 30, 2005.xls]Balance Sheet

| | Low Rent 14.850a | N/C S/R Section 8 Program 14.182 | Section 8 Moderate Rehabilitation 14.856 | Section 8 Rental MTW Program 14.871 |
|---|---|---|---|---|
| **Revenue** | | | | |
| Tenant Revenue | $ 6,178,550 | $ - | $ - | $ - |
| HUD PHA Grants | 17,486,549 | 2,322,939 | 524,268 | 53,779,688 |
| Other Government Grants | - | - | - | - |
| Investment Income - Unrestricted | 174,625 | 27,928 | 7,221 | 143,362 |
| Investment Income - Restricted | - | - | - | - |
| Other Revenue | 200 | - | - | 402 |
| Proceeds from Disposition of Assets Held for Sale | - | - | - | - |
| Gain or Loss on Sale of Fixed Assets | (4,183) | - | - | - |
| **Total Revenue** | $ 23,835,741 | $ 2,350,867 | $ 531,489 | $ 53,923,452 |
| **Expenses** | | | | |
| Administrative | $ 6,545,976 | $ 57,058 | $ 55,593 | $ 3,411,714 |
| Tenant Services | 610,016 | 52,168 | 7,783 | 479,304 |
| Utilities | 6,405,942 | - | - | - |
| Maintenance | 9,358,997 | - | 60 | 3,685 |
| Protective Services | 1,100,369 | - | 75 | 4,617 |
| General Expenses | 1,187,453 | 2,523 | 404 | 24,747 |
| **Total Operating Expenses** | $ 25,208,753 | $ 111,749 | $ 63,915 | $ 3,924,067 |
| **Excess Operating Revenue Over Operating Expenses** | $ (1,373,012) | $ 2,239,118 | $ 467,574 | $ 49,999,385 |
| Extraordinary Maint / Casualty Losses | $ - | $ - | $ - | $ - |
| Housing Assistance Payments | - | 2,218,978 | 476,269 | 45,271,347 |
| Depreciation Expense | 7,301,838 | - | - | - |
| Capital Outlays | - | - | - | - |
| Dwelling Units Rent Expense | 674,737 | - | - | - |
| Other | - | - | - | - |
| **Total Expenses** | $ 33,185,328 | $ 2,330,727 | $ 540,184 | $ 49,195,414 |
| **Other Financing Sources (Uses)** | | | | |
| Operating Transfers In | $ 2,043,566 | $ - | $ - | $ - |
| Operating Transfers Out | - | - | - | - |
| Prior Period Adjustments, Equity / Net Assets | - | - | - | 166,850 |
| Proceeds from Property Sales | - | - | - | - |
| Other Sources / (Uses) | - | - | - | - |
| **Total Other Financing Sources (Uses)** | $ 2,043,566 | $ - | $ - | $ 166,850 |
| **Excess (Deficiency) of Revenue over Expenses** | $ (7,306,021) | $ 20,140 | $ (8,695) | $ 4,894,888 |

**Louisville Metro Housing Authority**
**Consolidated Income Statement**
**June 30, 2005**

G:\FINANCE\Year End Financial Data Schedules\FYE Jun 30, 2005\Consolidated Fin Stmt

| | Devt. 14.174 | CIAP & CGP 14.852 14.859 | HOPE VI 14.866 | CFP 14.872 |
|---|---|---|---|---|
| **Revenue** | | | | |
| Tenant Revenue | $ - | $ - | $ - | $ - |
| HUD PHA Grants | 48,855 | 3,239,343 | 9,357,240 | 7,084,820 |
| Other Government Grants | - | - | - | - |
| Investment Income - Unrestricted | - | - | - | - |
| Investment Income - Restricted | - | - | - | - |
| Other Revenue | - | - | - | - |
| Proceeds from Disposition of Assets Held for Sale | - | - | - | - |
| Gain or Loss on Sale of Fixed Assets | - | - | - | - |
| **Total Revenue** | $ 48,855 | $ 3,239,343 | $ 9,357,240 | $ 7,084,820 |
| **Expenses** | | | | |
| Administrative | $ 12,798 | $ 1,834,927 | $ 1,121,779 | $ 1,288,588 |
| Tenant Services | - | - | 1,782,583 | 130,762 |
| Utilities | - | - | - | - |
| Maintenance | - | - | - | 198,947 |
| Protective Services | - | - | - | - |
| General Expenses | - | - | - | - |
| **Total Operating Expenses** | $ 12,798 | $ 1,834,927 | $ 2,904,362 | $ 1,618,297 |
| **Excess Operating Revenue Over Operating Expenses** | $ 36,057 | $ 1,404,416 | $ 6,452,878 | $ 5,466,523 |
| Extraordinary Maint / Casualty Losses | $ 15,875 | $ 1,404,416 | $ 3,358,808 | $ 3,195,692 |
| Housing Assistance Payments | - | - | - | - |
| Depreciation Expense | 527,466 | 11,010 | 397,288 | 185,259 |
| Capital Outlays | - | - | - | - |
| Dwelling Units Rent Expense | - | - | - | - |
| Other | - | - | - | - |
| **Total Expenses** | $ 556,139 | $ 3,250,353 | $ 6,660,458 | $ 4,999,248 |
| **Other Financing Sources (Uses)** | | | | |
| Operating Transfers In | $ - | $ - | $ - | $ - |
| Operating Transfers Out | - | - | - | (2,043,566) |
| Prior Period Adjustments, Equity / Net Assets | - | - | - | - |
| Proceeds from Property Sales | - | - | - | - |
| Other Sources / (Uses) | - | - | - | - |
| **Total Other Financing Sources (Uses)** | $ - | $ - | $ - | $ (2,043,566) |
| **Excess (Deficiency) of Revenue over Expenses** | $ (507,284) | $ (11,010) | $ 2,696,782 | $ 42,006 |

**Louisville Metro Housing Authority**
**Consolidated Income Statement**
**June 30, 2005**

G:\FINANCE\Year End Financial Data Schedules\FYE Jun 30, 2005\Consolidated Fin Stmt

| | Resident Opportunities and Supportive Services (ROSS) 14.870 | MTW Technical Assistance 14.227 | State & Local |
|---|---|---|---|
| **Revenue** | | | |
| Tenant Revenue | $ - | $ - | $ - |
| HUD PHA Grants | 387,968 | 259 | - |
| Other Government Grants | - | - | - |
| Investment Income - Unrestricted | - | - | - |
| Investment Income - Restricted | - | - | - |
| Other Revenue | - | - | - |
| Proceeds from Disposition of Assets Held for Sale | - | - | - |
| Gain or Loss on Sale of Fixed Assets | - | - | - |
| **Total Revenue** | $ 387,968 | $ 259 | $ - |
| **Expenses** | | | |
| Administrative | $ - | $ 259 | $ - |
| Tenant Services | 387,968 | - | 2,353 |
| Utilities | - | - | - |
| Maintenance | - | - | - |
| Protective Services | - | - | - |
| General Expenses | - | - | - |
| **Total Operating Expenses** | $ 387,968 | $ 259 | $ 2,353 |
| **Excess Operating Revenue Over Operating Expenses** | $ - | $ - | $ (2,353) |
| Extraordinary Maint / Casualty Losses | $ - | $ - | $ - |
| Housing Assistance Payments | - | - | - |
| Depreciation Expense | - | - | - |
| Capital Outlays | - | - | - |
| Dwelling Units Rent Expense | - | - | - |
| Other | - | - | - |
| **Total Expenses** | $ 387,968 | $ 259 | $ 2,353 |
| **Other Financing Sources (Uses)** | | | |
| Operating Transfers In | $ - | $ - | $ - |
| Operating Transfers Out | - | - | - |
| Prior Period Adjustments, Equity / Net Assets | - | - | - |
| Proceeds from Property Sales | - | - | - |
| Other Sources / (Uses) | - | - | - |
| **Total Other Financing Sources (Uses)** | $ - | $ - | $ - |
| **Excess (Deficiency) of Revenue over Expenses** | $ - | $ - | $ (2,353) |

**Louisville Metro Housing Authority**
**Consolidated Income Statement**
**June 30, 2005**

G:\FINANCE\Year End Financial Data Schedules\FYE Jun 30, 2005\[Consolidated Fin Stmt

| | Other Business Activities | TOTAL |
|---|---|---|
| **Revenue** | | |
| Tenant Revenue | $ 365,319 | $ 6,543,869 |
| HUD PHA Grants | - | 94,231,929 |
| Other Government Grants | - | - |
| Investment Income - Unrestricted | 5,489 | 358,625 |
| Investment Income - Restricted | 9,993 | 9,993 |
| Other Revenue | 730,188 | 730,790 |
| Proceeds from Disposition of Assets Held for Sale | - | - |
| Gain or Loss on Sale of Fixed Assets | (6,376) | (10,559) |
| **Total Revenue** | $ 1,104,613 | $ 101,864,647 |
| **Expenses** | | |
| Administrative | $ 298,837 | $ 14,627,529 |
| Tenant Services | 17,181 | 3,470,118 |
| Utilities | - | 6,405,942 |
| Maintenance | 149,012 | 9,710,701 |
| Protective Services | 247 | 1,105,308 |
| General Expenses | 85,665 | 1,300,792 |
| **Total Operating Expenses** | $ 550,942 | $ 36,620,390 |
| **Excess Operating Revenue Over Operating Expenses** | $ 553,671 | $ 65,244,257 |
| Extraordinary Maint / Casualty Losses | $ - | $ 7,974,791 |
| Housing Assistance Payments | - | 47,966,594 |
| Depreciation Expense | 227,984 | 8,650,845 |
| Capital Outlays | - | - |
| Dwelling Units Rent Expense | - | 674,737 |
| Other | - | - |
| **Total Expenses** | $ 778,926 | $ 101,887,357 |
| **Other Financing Sources (Uses)** | | |
| Operating Transfers In | $ - | $ 2,043,566 |
| Operating Transfers Out | - | (2,043,566) |
| Prior Period Adjustments, Equity / Net Assets | - | 166,850 |
| Proceeds from Property Sales | - | - |
| Other Sources / (Uses) | - | - |
| **Total Other Financing Sources (Uses)** | $ - | $ 166,850 |
| **Excess (Deficiency) of Revenue over Expenses** | $ 325,687 | $ 144,140 |

# JUNE 30, 2005

# FINANCIAL

# STATEMENTS

(unaudited)

## CONSOLIDATED ANALYSIS OF NET ASSETS

**Louisville Metro Housing Authority**
**Analysis of Net Assets**
**June 30, 2005**

G:\FINANCE\Year End Financial Data Schedules\FYE Jun 30, 2005\[Consolidated Fin Stmts for MTW and Board from FDS 7.0 - Jun 30, 2005.xls]Balance Sheet

| | Low Rent 14.850a | N/C S/R Section 8 Program 14.182 | Section 8 Moderate Rehabilitation 14.856 | Section 8 Rental MTW Program 14.871 |
|---|---|---|---|---|
| **Balance @ June 30, 2004** | $ 87,938,888 | $ 552,698 | $ 119,198 | $ 5,721,023 |
| **Equity Transfers / Other Misc Adjustments** | 2,286,295 | | (149) | (177,054) |
| **Current Year Surplus / (Deficit)** | (7,306,021) | 20,140 | (8,695) | 4,894,888 |
| **Balance @ June 30, 2005** | $ 82,919,162 | $ 572,838 | $ 110,354 | $ 10,438,857 |

**Louisville Metro Housing Authority**
**Analysis of Net Assets**
**June 30, 2005**

G:\FINANCE\Year End Financial Data Schedules\FYE Jun 30, 2005\Consolidated Fin Stmts for MTW and

| | Devt. 14.174 | CIAP & CGP 14.852 14.859 | HOPE VI 14.866 | CFP 14.872 |
|---|---|---|---|---|
| **Balance @ June 30, 2004** | $ 11,044,795 | $ 54,123 | $ 5,338,995 | $ 4,667,220 |
| **Equity Transfers / Other Misc Adjustments** | | | | (2,216,884) |
| **Current Year Surplus / (Deficit)** | (507,284) | (11,010) | 2,696,782 | 42,006 |
| **Balance @ June 30, 2005** | $ 10,537,511 | $ 43,113 | $ 8,035,777 | $ 2,492,342 |

**Louisville Metro Housing Authority**
**Analysis of Net Assets**
**June 30, 2005**

INANCE\Year End Financial Data Schedules\FYE Jun 30, 2005\Consolidated Fin Stmts for MTW and

| | Resident Opportunities and Supportive Services (ROSS) 14.870 | MTW Technical Assistance 14.227 | State & Local | Other Business Activities | TOTAL |
|---|---|---|---|---|---|
| **Balance @ June 30, 2004** | $ - | | $ 87,500 | $ 4,417,284 | $ 119,941,724 |
| **Equity Transfers / Other Misc Adjustments** | | | | | (107,792) |
| **Current Year Surplus / (Deficit)** | - | - | (2,353) | 325,687 | 144,140 |
| **Balance @ June 30, 2005** | $ - | $ - | $ 85,147 | $ 4,742,971 | $ 119,978,072 |

# CAPITAL PLANNING

LOUISVILLE METRO HOUSING AUTHORITY

# Capital Planning

The preservation and continued viability of its current rental housing inventory is core to the Louisville Metro Housing Authority's capital investment strategies. The Construction Administration Department continues to aggressively carry out the improvements outlined in the Agency's five-year capital plan, and has done an outstanding job of obligating and expending capital funds in a timely fashion.

While preservation is desirable for many sites, LMHA also recognizes the need to revitalize its severely distressed and obsolete developments. To this end, LMHA has embarked on a long-term plan to systematically demolish or substantially modify its obsolete public housing stock and replace it with affordable apartments and homes. Clarksdale and Iroquois Homes have been the focus of these efforts over the past three years.

### Clarksdale HOPE VI Funding and Demolition

In anticipation of the HOPE VI revitalization, renovation activity was brought to a halt at Clarksdale and repairs limited to emergency situations. This included the postponement of a desperately needed heating and domestic hot water system replacement which had been budgeted at $4.5 million. In lieu of proceeding with this costly project, LMHA purchased temporary boilers for the buildings with failed systems. This remedial measure cost slightly over $153, 000, freeing the boiler replacement funds for the actual revitalization effort. When these funds are factored in, LMHA has allocated a significant portion of its existing capital and replacement housing funds and a substantial amount of future funds over the next five years for the Clarksdale revitalization.

LMHA also applied for and was successful in receiving two $20,000,000 HOPE VI grants for Clarksdale. These funds will be leveraged with the above capital and replacement housing funds, along with tax credits, CDBG funds and other resources to ultimately demolition and replace all 713 existing Clarksdale dwelling units. The first grant for the western four blocks of the site was awarded on April 25, 2003. The Revitalization Plan for Clarksdale I was approved on 1/16/2004 which included demolition authorization for that part of the site. The second grant was awarded on July 22, 2004.

### Iroquois Demolition

The former HAL submitted and received approval for the first phase of demolition of Iroquois Homes in FY2001. HAL also applied for, but did receive, a HOPE VI Demolition Grant in July 2001 for the demolition and relocation costs associated with this project. Demolition of the first 146 units in twelve buildings was completed in April 2003. LMHA staff submitted an application to the SAC in FY2002 for second and smaller phase of demolition at Iroquois that was approved by HUD in April 2003. The 72

units in the six building that will be demolished during FY2005 lay adjacent to several of the buildings recently razed. The resulting cleared area will be utilized for non-housing uses. LMHA applied for and received a $540,000 HOPE VI Demolition grant for this project in August 2003; work has been completed. (For additional discussion see the "Changes to Housing Stock" section of this report.)

**Homeownership**

LMHA has an extensive homeownership program as part of the Park DuValle HOPE VI project. At the end of June, 2005, 305 of the 450 privately owned or for sale homes planned in the Park DuValle Revitalization area had been constructed.

Homeownership is also an important component of the HOPE VI Revitalization efforts for Clarksdale. Revitalization plans currently include over 200 homeownership and 4 lease-to-own units on-site, and 466 homeownership and 8 lease-to-own units off-site. East-Side Partners, LMHA's off-site developer partner, is working with CHDO's and other affordable housing developers to finance and produce the off-site homeownership units. The Authority has also continued its focus on expanding homeownership opportunities for public housing and Housing Choice Voucher families through the Housing Choice Voucher Homeownership Program (see Changes to the Housing Choice Voucher HO Program under the "Occupancy Policies" section of this report).

**Capital Plans**

As previously mentioned, a significant portion of LMHA's current and future capital funds have been earmarked for the Clarksdale Revitalization. While other sites such as Iroquois Homes, Sheppard Square, Parkway Place and Avenue Plaza also need extensive improvements, the Agency simply doesn't have the resources to fully address all those requirements. Therefore, LMHA has judiciously selected modernization and extraordinary maintenance projects that best preserve its existing housing stock.

The following "Capital & Clarksdale HOPE VI Projects" chart (Table 7-1) summarizes those projects by site, along with the amount expended or budgeted for the project, and its status or completion date. These projects were funded through a combination of Comprehensive Grant, Capital and HOPE VI Funds received in years 1999-2004. Table 7-2 depicts the actual obligated and expended funds for each grant year as of June 30, 2004. All Comprehensive, Capital and Replacement Housing grant funds were 100% obligated. The Performance and Evaluation (P & E) Reports which delineate obligation and expenditures by each budget line item, are also included in this section.

**Louisville Metro Housing Authority**
**CLARKSDALE HOPE VI AND CAPITAL PROJECTS 1999-2005**
**Table 7-1**

| **I. COMPLETED** | | |
|---|---|---|
| SITE | BUDGETED $$ | YEAR COMPLETED |
| Clarksdale | | |
| Dumpster Enclosures (99) | $308,200 | 2001 |
| Beecher Terrace | | |
| Air Conditioners (Health Related) (00) | $246,991 | 2002 |
| Fencing (99) | $31,048 | 2002 |
| Boiler Replacement (00) | $296,991 | 2002 |
| AE Fees Boiler Design (00) | $50,000 | 2002 |
| Landscaping/Drainage (99) | $31,443 | 2002 |
| Cart Garage (01) | $60,000 | 2002 |
| Parkway Place | | |
| Rehab Tubs & Toilets (99,00,01) | $9,183,787 | 2005 |
| California Day Care (01,02) | $500,000 | 2005 |
| Replacement Roofs (02) | $1,061,000 | 2004 |
| Backflow Preventers (02) | $525,000 | 2003 |
| AE Fees California Day Care (01) | $11,804 | 2003 |
| AE Fees Tubs & Toilets (00) | $10,000 | 2002 |
| Dumpster Enclosures (99) | $309,394 | 2001 |
| Handicapped Ramp (Res council #49) (99) | $9,064 | 2001 |
| Sheppard Square | | |
| Replace Boilers (01,03) | $2,625,774 | 2005 |
| AE Boiler Replacement (01) | $160,515 | 2005 |
| Central Air for Office & Laundry (03) | $100,000 | 2004 |
| Replace Basement Doors (02) | $72,000 | 2004 |
| AE Fees Façade Improvements (01) | $50,000 | 2003 |
| Handicapped Ramp (00) | $45,000 | 2001 |
| Playground (99) | $120,860 | 2001 |
| Iroquois Homes | | |
| Demolition of 6 homes | **$399,600 | 2005 |
| Day Care Center (01, 02) | $500,000 | 2005 |
| AE Fees Day Care (01) | $11,804 | 2003 |
| Roof/Gutters/Downspouts-South (99) | $501,435 | 2001 |
| Roofs/Gutters/Downspouts – North (02) | $550,000 | 2003 |
| Dosker Manor | | |
| Sidewalk Replacement (02) | $150,000 | 2002 |
| Landscaping (99) | $2,826 | 2000 |
| Avenue Plaza | | |
| Range Hood Exhaust Systems (02) | $35,000 | 2004 |
| Heating System Upgrade (00) | $149,250 | 2002 |
| St. Catherine | | |
| Comprehensive Renovation (99,00, 01) | $3,477,891 | 2003 |
| Comprehensive Renovation –AE fees (99,01) | $356,000 | 2003 |
| Lourdes Hall | | 2003 |
| Maintenance Facility (01) | $225,000 | 2003 |
| Air Condition Hallways (99) | $58,628 | 2000 |
| Scattered Sites | | |
| 960 S. 6th Street (01) | $174,000 | 2004 |
| Scattered Site Lead Abatement | $600,000 | 2005 |
| Park DuValle | | |
| Soil Remediation (03) | $301,000 | 2003 |
| Annual Contracts | | |
| Environmental Consultant | $100,000 | 2003 |
| **TOTAL OF SECTION I** | **$11,031,629** | |
| | | |

## Louisville Metro Housing Authority
## CLARKSDALE HOPE VI AND CAPITAL PROJECTS 1999-2005
### Table 7-1

| II. IN PROCESS | | | ANTICIPATED COMPLETION DATE |
|---|---|---|---|
| SITE | BUDGETED $$ | % COMPLETE | |
| **A. Under Construction** | | | |
| Parkway Place | | | |
| Replace Basement Doors (02) | $118,000 | 67 | Pending law-suit |
| Dosker Manor | | | |
| Card Key Access System | $200,000 | 95 | 12/7/05 |
| Emergency Power Transfer Switch Replacement | $110,000 | 80 | 12/19/05 |
| Annual Contract & Environmental Projects | | | |
| Annual Architectural contract | $200,000 | Various projects addressed as needs develop. | |
| Annual Environmental Consultant Contract | $300,000 | Various projects addressed as needs develop | |
| Annual Hazard Abatement Contract | $500,000 | Various projects addressed as needs develop. | |
| **TOTAL OF SEC IIA** | **$1,428,000** | | |
| **B. Design/Bid/Award-Phase** | **Budgeted Amount** | **Comments** | |
| Sheppard Square | | | |
| Façade Improvements (99, 00, 01, 02, 03) | $2,420,754 | 0 | On hold until Smoketown/Shelby Park plan complete. |
| **TOTAL OF SEC B** | **$2,420,754** | | |
| **TOTAL OF SECTION II (A & B)** | **$3,848,754** | | |
| **III. BUDGETED PROJECTS** | | | ANTICIPATED START DATE |
| SITE | BUDGETED $$ | COMMENTS | |
| Beecher Terrace | | | |
| Roof Repairs (03) | $100,000 | | TBD |
| Sheppard Square | | | |
| Gutter Cleaning & Replacement (03) | $200,000 | To be done in conjunction with Façade Renovation. | TBD |
| Garage – 3 car (03) | $85,000 | | TBD |
| Iroquois Homes | | | |
| Landscaping (99, 01) | $150,555 | On hold | |
| Comprehensive Modernization | $397,000 | On hold | |
| Dosker Manor | | | |
| Elevator Cab Rehab (03) | $20,000 | | TBD |
| Lourdes Hall | | | |
| Replace Roof (03) | $20,000 | | TBD |
| **TOTAL OF SEC III** | **$13,106,248** | | |

## Louisville Metro Housing Authority
## CLARKSDALE HOPE VI AND CAPITAL PROJECTS 1999-2005
### Table 7-1

| IV. CLARKSDALE HOPE VI REVITALIZATION | | |
|---|---|---|
| PROJECT | OBLIGATED $$ | COMMENTS |
| UDA Architects (master plan) | $478,368 | Master plan continues. |
| UDA Architects (Master Planning for Phase II) | $250,000 | Under Contract |
| Planning Consultant | $189,700 | Under contract. |
| On-Site Architect | $4,734,367 | Design/Construction in progress. |
| Off-Site Architect | $1,231,574 | Construction in progress |
| 801-803 E. Broadway (Architect) | $218,470 | Bid opening Nov 1 |
| Villager Renovation (Architect) | $30,000 | On hold. Program being reviewed. |
| St. Peter Claver Chapel | $338,738 | Construction completed. |
| St. Peter Claver Site | TBD | On hold. Acquiring property. |
| Attorney (Real Estate) | $500,000 | Under contract. |
| Attorney (Legal Issues) | $250,000 | Under contract. |
| On-Site Developer | TBD | Construction in progress. |
| Off-Site Developer | $6,064,948 | Construction in progress. |
| Phase I Demolition (1 block) | $328,743 | Completed. |
| Velvet Rose Demolition | $146,929 | Completed. |
| Phase II Demolition (3 blocks) | $2,920,189 | Completed. |
| Phase III Demolition (2 blocks) | $1,949,900 | Construction in progress |
| Infrastructure Phase I (2 blocks + Velvet Rose) | $1,956,106 | Completed. |
| Infrastructure Phase II (2 blocks) | $1,054,217 | Construction in progress |
| Task Order #1 with TCB | $300,000 | Contract executed |
| Pre-Development Loan with TCB | $437,500 | Documents executed |
| **TOTAL** | **$23,379,749.00** | |

* Active Projects being addressed by staff, from other funding sources, include Park DuValle HOPE VI, and Property Acquisition.

** HOPE VI Demolition Grant

Louisville Metro[illegible]sing Authority
Table 7-2

| Site | Prior Funding | Total Funding | CGP - 99 708 | CFP - 00 501 | CFP - 01 502 | CFP - 02 503 | CFP - 03 504 | CFP - 04 505 | CFP - 05 506 | CFP - 06 Proposed | CFP - 07 Proposed | CFP - 08 Proposed | CFP - 09 Proposed | CFP - 10 Proposed | Comment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1999 thru 2004 | 1999 thru 2010 | BUDGET | BUDGET | BUDGET | BUDGET | BUDGET | BUDGET | BUDGET | | | | | | |
| **CLARKSDALE** | | | | | | | | | | | | | | | |
| Downsize Dumpster Pads | 308,200 | 308,200 | 308,200 | | | | | | | | | | | | Complete |
| AE Fees & Master Planning | 616,250 | 616,250 | 380,339 | | | | | 235,911 | | | | | | | |
| Phase I | 13,999,155 | 20,000,000 | 6,877,001 | 2,455,902 | | 2,011,667 | | 2,254,585 | 3,607,501 | 1,596,278 | 1,197,066 | | | | |
| Phase II | 375,000 | 4,500,000 | | | | | | 375,000 | 1,000,000 | 1,285,000 | 732,164 | 992,200 | 115,636 | | |
| Relocation | 207,500 | 207,500 | | | | 207,500 | | | | | | | | | |
| | - | - | | | | | | | | | | | | | |
| Site Total | 15,106,105 | 25,631,950 | 7,565,540 | 2,455,902 | - | 2,219,167 | - | 2,865,496 | 4,607,501 | 2,881,278 | 1,929,230 | 992,200 | 115,636 | | - |
| **BEECHER TERRACE** | | | | | | | | | | | | | | | |
| Air Conditioners (Health Related) | 327 | 327 | | 327 | | | | | | | | | | | Complete |
| Exterior Lighting (West Side) | - | 150,000 | | | | | | | | | | 150,000 | | | |
| Fencing | 171,811 | 171,811 | 31,048 | 24,721 | 116,042 | | | | | | | | | | |
| AE Fees Boiler design | - | - | | | | | | | | | | | | | |
| Landscaping / Drainage Remediation | 589,022 | 589,022 | 31,443 | 244,392 | 313,187 | | | | | | | | | | Complete |
| Boiler Replacement | 309,896 | 309,896 | | 309,896 | | | | | | | | | | | Complete |
| Beecher Legal | 755 | 755 | 755 | | | | | | | | | | | | Complete |
| Baxter Community Center | 2,651 | 2,651 | 2,651 | | | | | | | | | | | | Complete |
| Cart Garage | 53,827 | 53,827 | | | 53,827 | | | | | | | | | | |
| Roof Repairs (Baxter Court) | - | 100,000 | | | | | | | | | | 100,000 | | | |
| Piping | - | 700,000 | | | | | | | | | | | | 700,000 | |
| Resident Council Office Improvements | - | - | | | | | | | | | | | | | |
| Site Total | 1,128,289 | 2,078,289 | 65,897 | 579,336 | 483,056 | - | - | - | - | - | - | 250,000 | - | 700,000 | |
| **PARKWAY PLACE** | | | | | | | | | | | | | | | |
| Exterior Lighting | - | 290,000 | | | | | | | | | | 290,000 | | | |
| Parking Lot Paving / Speed Bumps | - | 105,000 | | | | | | | | | | 105,000 | | | |
| Dumpster Enclosures | 309,394 | 309,394 | 309,394 | | | | | | | | | | | | Complete |
| Handicapped Ramp (Res Council / Bldng 49) | 9,064 | 9,064 | 9,064 | | | | | | | | | | | | Complete |
| Fencing (FY2001) | 173,180 | 173,180 | | 23,638 | 149,542 | | | | | | | | | | |
| Rehab Tubs & Toilets | 9,761,889 | 9,761,889 | 944,237 | 2,807,957 | 3,517,500 | 441,498 | 2,050,697 | | | | | | | | |
| AE Rehab Tubs & Toilets | 31,840 | 31,840 | | 31,840 | | | | | | | | | | | |
| Relocation Rehab Tubs & Toilets | 141,589 | 141,589 | 12,061 | 6,607 | 122,921 | | | | | | | | | | |
| Emergency procurement backflow preventer | - | - | | | | | | | | | | | | | |
| Handrails & Walk repairs at stoops | - | - | | | | | | | | | | | | | |
| Parkhill Community Center | - | - | | | | | | | | | | | | | |
| California Day Care | 500,000 | 500,000 | | | | 500,000 | | | | | | | | | |
| Day Care Center Dishwasher | 8,235 | 8,235 | | 8,235 | | | | | | | | | | | |
| AE Fees California Day Care | 36,427 | 36,427 | | | 36,427 | | | | | | | | | | |
| Landscaping | 49,814 | 49,814 | | | 49,814 | | | | | | | | | | |
| Replace Roofs on Bldg and Stairwells | 1,061,000 | 1,061,000 | | | | | 1,061,000 | | | | | | | | |
| Replace Basement Doors | - | - | | | | | | | | | | | | 100,000 | |
| GE Day | - | 100,000 | | | | | | | | | | | | | |
| Replace Sidewalks/correct drainage | - | - | | | | | | | | | | | | | |
| Replace water heaters or get heat exchanger | - | - | | | | | | | | | | 400,000 | | | |
| Replace Power Poles and Cross Arms | - | 400,000 | | | | | | | | | | | | | |
| Resident Council Office Improvements | - | - | | | | | | | | | | | | | |
| Site Total | 12,082,432 | 12,977,432 | 1,274,756 | 2,878,277 | 3,876,204 | 941,498 | 3,111,697 | - | - | - | - | 795,000 | - | 100,000 | |
| **SHEPPARD SQUARE** | | | | | | | | | | | | | | | |
| Gutters Cleaned & Replacement | 200,000 | 200,000 | | | | | | 200,000 | | | | | | | |
| Handicapped Ramp - Res Council Office & SCS | 8,273 | 8,273 | | 8,273 | | | | | | | | | | | Complete |
| Resident Council Office Improvements | - | - | | | | | | | | | | | | | Complete |
| Playground | 120,860 | 120,860 | 120,860 | | | | | | | | | | | | |
| Façade Improvements | 2,421,010 | 2,421,010 | 2,154 | 292,343 | 190,513 | | 577,772 | 1,358,228 | | | | | | | |
| AE Sheppard Square Façade | 124,557 | 124,557 | | | 1,517 | 123,040 | | | | | | | | | |
| Relocation | 2,016 | 2,016 | | | 2,016 | | | | | | | | | | |
| Replace Boilers | 4,066,421 | 4,066,421 | | | 142,943 | 2,123,576 | 1,799,902 | | | | | | | | |
| A&E Boiler Replacement | 50,234 | 50,234 | | | 50,234 | | | | | | | | | | |
| Replace Basement Doors | 72,000 | 72,000 | | | | | | 72,000 | | | | | | | |
| Roof Replacement | - | 900,000 | | | | | | | | | | | - | 900,000 | |
| Garage - three car | - | 85,000 | | | | | | | | | | 85,000 | | | |
| Pave Streets | 50,000 | 50,000 | | | | | | 50,000 | | | | | | | |

Louisville Metro Housing Authority
Table 7-2

| Site | Prior Funding | Total Funding | CGP - 99 708 | CFP - 00 501 | CFP - 01 502 | CFP - 02 503 | CFP - 03 504 | CFP - 04 505 | CFP - 05 506 | CFP - 06 Proposed | CFP - 07 Proposed | CFP - 08 Proposed | CFP - 09 Proposed | CFP - 10 Proposed | Comment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1999 thru 2004 | 1999 thru 2010 | BUDGET | BUDGET | BUDGET | BUDGET | BUDGET | BUDGET | BUDGET | | | | | | |
| Site Total | 7,115,371 | 8,100,371 | 123,014 | 300,616 | 387,223 | 2,246,616 | 2,377,674 | 1,680,228 | - | - | - | 85,000 | - | 900,000 | |
| **IROQUOIS HOMES** | | | | | | | | | | | | | | | |
| Roof / Gutters / Downspouts | 1,187,256 | 1,187,256 | 501,435 | | 685,821 | | | | | | | | | | Complete |
| Landscaping | 555 | 555 | 555 | | | | | | | | | | | | Complete |
| Fencing | 1,288 | 1,288 | | 1,288 | | | | | | | | | | | Complete |
| Parking Lot Paving (Mgmt Office/ Daycare) | 10,169 | 10,169 | 10,169 | | | | | | | | | | | | Martin Complete\We |
| Comprehensive Renovation (fy2001-2002) | 753,920 | 753,920 | 242,006 | 437,930 | 73,984 | | | | | | | | | | Complete |
| AE Fees & Master Planning | 459 | 459 | | 459 | | | | | | | | | | | Complete |
| Relocation | 16,929 | 60,834 | | 3,601 | 13,328 | | | | | | | 43,905 | | | Complete |
| Resident Council Office Upgrade | 4,760 | 4,760 | 4,760 | | | | | | | | | | | | |
| Day Care Center | 502,955 | 502,955 | | | 2,955 | 500,000 | | | | | | | | | Complete |
| Playground | 36,698 | 36,698 | | | 36,698 | | | | | | | | | | |
| Ramp to Maintenance Shop | - | 25,000 | | | | | | | | | | 25,000 | | | |
| AE Fees Day Care | 34,839 | 34,839 | | | 34,839 | | | | | | | | | | |
| Site Total | 2,549,828 | 2,618,733 | 758,925 | 443,278 | 847,625 | 500,000 | - | - | - | - | - | 68,905 | - | | - |
| **PARK DUVALLE (COTTER / LANG)** | | | | | | | | | | | | | | | |
| Excavation and Backfill | 496,300 | 496,300 | | | 496,300 | | | | | | | | | | |
| Site Total | 496,300 | 496,300 | - | - | 496,300 | - | - | - | - | - | - | - | - | | - |
| **DOSKER MANOR** | | | | | | | | | | | | | | | |
| Exterior Panel / Stairwells / Screen Doors | - | - | | | | | | | | | | 144,000 | | | |
| Automatic Doors in elevator vestibules Bldg A | - | 144,000 | | | | | | | | 200,000 | | | | | |
| New Door Locks in A, B, C | - | 200,000 | | | | | | | | 150,000 | | | | | |
| Building Lobby B & C | - | 150,000 | | | | | | | | | | | | | Complete |
| A&E Fees Windows | 17,940 | 17,940 | 2,826 | | 15,114 | | | | | | | | | | Complete |
| Landscaping | 2,818 | 2,818 | 2,818 | | | | | | | | | | | | Complete |
| Sidewalk Repairs | 152,799 | 152,799 | | | 152,799 | | | | | | | | | | |
| Paint Hallways | - | 150,000 | | | | | | | | 150,000 | | | | | |
| Floor tile - Bldg A | - | 450,000 | | | | | | | | 450,000 | | | | | |
| Elevator Cab rehab - 9 elevators | - | 30,000 | | | | | | | | 30,000 | | | | | |
| A&E Hot Water | 160,515 | 160,515 | | | 160,515 | | | | | | | | | 110,000 | |
| Transfer Switches | - | 110,000 | | | | | | | | | | | | | Complete |
| Relocation Costs | 15,321 | 15,321 | 15,321 | | | | | | | | | | | | |
| Site Total | 349,393 | 1,583,393 | 20,965 | - | 328,428 | - | - | - | - | 980,000 | - | 144,000 | - | 110,000 | |
| **ST CATHERINE COURT** | | | | | | | | | | | | | | | |
| Comprehensive Renovation | 2,919,244 | 2,919,244 | 154,738 | 2,104,450 | 220,056 | 440,000 | | | | | | | | | |
| CGP - AE Fees | 924,090 | 924,090 | 592,848 | | 331,242 | | | | | | | | | | Complete |
| Relocation | 59,394 | 59,394 | | 10,409 | 48,985 | | | | | | | | | | Complete |
| Resident Council Office Upgrade | 4,458 | 4,458 | 4,458 | | | | | | | | | | | | |
| Site Total | 3,907,186 | 3,907,186 | 752,044 | 2,114,859 | 600,283 | 440,000 | - | - | - | - | - | - | - | | - |
| **AVENUE PLAZA** | | | | | | | | | | | | | | | |
| Exterior Lighting | - | 20,000 | | | | | | | | 20,000 | | | | | |
| Stairwell Lighting | - | 20,000 | | | | | | | | 20,000 | | | | | |
| Heat AC Unit Replacement | 129,350 | 129,350 | | 129,350 | | | | | | | | | | | Complete |
| Automatic Lobby Doors | 27 | 24,027 | | | 27 | | | | | 24,000 | | | | | |
| Range Hood Exhaust Systems | 35,000 | 35,000 | | | | 35,000 | | | | | | | | | |
| Resident Council Office Upgrade | 6,908 | 6,908 | 6,908 | | | | | | | | | | | | Complete |
| Landscaping | 1,764 | 1,764 | 1,764 | | | | | | | | | | | | Complete |
| Comprehensive Renovation (2004-2006) | - | 11,604,403 | | | | | | | | | 2,616,248 | 2,269,309 | 4,173,770 | 2,545,076 | |
| Relocation | - | - | | | | | | | | | | | | | |
| Site Total | 173,049 | 11,841,452 | 8,672 | 129,350 | 27 | 35,000 | - | - | - | 64,000 | 2,616,248 | 2,269,309 | 4,173,770 | 2,545,076 | |
| **LOURDES HALL** | | | | | | | | | | | | | | | |
| Air Condition Hallways | 58,628 | 58,628 | 58,628 | | | | | | | | | | | | Complete |
| Emergency Notification / Intercom System | - | 200,000 | | | | | | | | 200,000 | | | | | |
| Resident Council Office Upgrade | 4,455 | 4,455 | 4,455 | | | | | | | | | | | | Complete |
| Garage | 226,066 | 226,066 | | 1,708 | 224,358 | | | | | | | | | | Complete |
| Fire Escape Handrail Repairs | 15,000 | 15,000 | | | | 15,000 | | | | | | | | | |
| Replace Roof | - | 20,000 | | | | | | | | 20,000 | | | | | |

Louisville Metro Housing Authority
Table 7-2

| Site | Prior Funding | Total Funding | CGP - 99 708 | CFP - 00 501 | CFP - 01 502 | CFP - 02 503 | CFP - 03 504 | CFP - 04 505 | CFP - 05 506 | CFP - 06 Proposed | CFP - 07 Proposed | CFP - 08 Proposed | CFP - 09 Proposed | CFP - 10 Proposed | Comment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1999 thru 2004 | 1999 thru 2010 | BUDGET | BUDGET | BUDGET | BUDGET | BUDGET | BUDGET | BUDGET | | | | | | |
| Landscaping | 495 | 495 | | | 495 | | | | | | | | | | |
| Site Total | 304,644 | 524,644 | 63,083 | 1,708 | 224,853 | 15,000 | - | - | - | 220,000 | - | - | - | | - |
| **SCATTERED SITE LMHA** | | | | | | | | | | | | | | | |
| Ky 1-17 Miscellaneous Site Improvements | 23,314 | 23,314 | | | | 23,314 | | | | | | | | | Roof works complet |
| Ky 1-19 Miscellaneous Site Improvements | 153,800 | 153,800 | | | 153,800 | | | | | | | | | | Joe James Const 96 |
| Ky 1-19 Relocation | 2,949 | 2,949 | | 2,949 | | | | | | | | | | | |
| Ky 1-22 Miscellaneous Site Improvements | 533,466 | 533,466 | | 2,301 | 201,408 | | | 329,757 | | | | | | | Martin const 962 S 6 |
| 1131 S. 6th Street FA Crew Flooring | 46,974 | 46,974 | | | 46,974 | | | | | | | | | | Force Account |
| Ky 1-22 Relocation | 9,084 | 9,084 | | 9,034 | 50 | | | | | | | | | | |
| Ky 1-19 and 1-22 Lead removal | 600,000 | 600,000 | | | | | 600,000 | | | | | | | | |
| St. Martins Windows | - | 300,000 | | | | | | | | | | | | 300,000 | |
| Vine Street Windows | - | 300,000 | | | | | | | | | | | | 300,000 | |
| 1448 Hancock Renovation | - | 50,000 | | | | | | | | | | | | 50,000 | |
| Fire House Renovations | - | 50,000 | | | | | | | | | | | | 50,000 | |
| Algonquin Apartments | - | 200,000 | | | | | | | | | | | | 200,000 | |
| Coral Avenue | - | 60,000 | | | | | | | | | | | | 60,000 | |
| 550 Apartments fence | 23,981 | 23,981 | | | 23,981 | | | | | | | | | | |
| Site Total | 1,393,568 | 2,353,568 | - | 14,284 | 426,213 | 23,314 | 600,000 | 329,757 | - | - | - | - | - | 960,000 | |
| **BISHOP LANE PLAZA** | | | | | | | | | | | | | | | |
| Paint Hallways | 10,000 | 10,000 | | | | | 10,000 | | | | | | | | |
| Roof Maintenance Shop | 5,000 | 5,000 | | | | | | 5,000 | | | | | | | |
| Carpet Hallways | - | 25,000 | | | | | | | 25,000 | | | | | | |
| Paint Hallways | - | 12,000 | | | | | | | | 12,000 | | | | | |
| Kitchen Rehab | 474,261 | 474,261 | 281,755 | 188,871 | 3,635 | | | | | | | | | | |
| Landscaping | - | - | | | | | | | | | | | | | |
| Handicapped Access - Sec 504 | - | - | | | | | | | | | | | | | |
| Relocation cost | 520 | 520 | 520 | | | | | | | | | | | | |
| Audio/Visual Monitor | 4,733 | 4,733 | 4,733 | | | | | | | | | | | | |
| Replace Chiller Compressor | 128,496 | 128,496 | | 26,713 | 101,783 | | | | | | | | | | |
| Carpet Hallways | 3,755 | 3,755 | | | 3,755 | | | | | | | | | | |
| Handicap Door | 1,649 | 1,649 | | | 1,649 | | | | | | | | | | |
| Upgrade Fire Alarm System | 10,975 | 10,975 | | | 10,975 | | | | | | | | | | |
| Panel Replacement | 149,086 | 149,086 | | | | 149,086 | | | | | | | | | |
| | - | - | | | | | | | | | | | | | |
| Site Total | 788,475 | 825,475 | 287,008 | 215,584 | 121,797 | 149,086 | 10,000 | 5,000 | 25,000 | 12,000 | - | - | - | | - |
| **SCATTERED SITES HAJAC** | | | | | | | | | | | | | | | |
| KY-1-39 Newburg Single Family | - | - | | | | | | | | | | | | | |
| | - | - | | | | | | | | | | | | | |
| KY-1-41 Other Scattered Sites | - | - | | | | | | | | | | | | | |
| Tile Floors | 90,000 | 90,000 | | | | | 90,000 | | | | | | | | |
| Kitchen Cabinets - 54 units | 200,000 | 200,000 | | | | | 200,000 | | | | | | | | |
| Furnace and A/C | 145,000 | 145,000 | | | | | | 145,000 | | | | | | | |
| Water Heaters | 45,000 | 45,000 | | | | | | 45,000 | | | | | | | |
| Seal A/C Panels | 75,000 | 75,000 | | | | | | 75,000 | | | | | | | |
| Window replacement | - | 275,000 | | | | | | | 275,000 | | | | | | |
| Kitchen Rehab | - | 90,000 | | | | | | | | 90,000 | | | | | |
| Replace Siding and Gutters | - | 198,000 | | | | | | | | 198,000 | | | | | |
| Playground | - | - | | | | | | | | | | | | | |
| Install new Entry Doors | 47,542 | 47,542 | 47,542 | | | | | | | | | | | | |
| Picnic Benches and Tables | 5,297 | 5,297 | | 5,297 | | | | | | | | | | | |
| Kitchen Faucets | 12,632 | 12,632 | | 12,632 | | | | | | | | | | | |
| Tile Floors | 6,078 | 6,078 | | 6,078 | | | | | | | | | | | |
| Central Air conditioners | 107,238 | 107,238 | | 107,238 | | | | | | | | | | | |
| Handrails | 5,065 | 5,065 | | | 5,065 | | | | | | | | | | |
| Seal and Stripe Parking Lot | 750 | 750 | | | 750 | | | | | | | | | | |
| ADA Concrete Work | 200 | 200 | | | 200 | | | | | | | | | | |
| Drainage worl @ Nollemeyer | 16,343 | 16,343 | | | 16,343 | | | | | | | | | | |
| Tile Floors | 87,000 | 87,000 | | | 87,000 | | | | | | | | | | |
| Weatherization of Units | 30,058 | 30,058 | | | 30,058 | | | | | | | | | | |
| Storm door Repair | 3,485 | 3,485 | | | 3,485 | | | | | | | | | | |
| EOH Kitchen Renovations | 181,692 | 181,692 | | | 38,778 | 142,914 | | | | | | | | | |

# Louisville Metro Housing Authority
## Table 7-2

| Site | Prior Funding | Total Funding | CGP - 99 708 | CFP - 00 501 | CFP - 01 502 | CFP - 02 503 | CFP - 03 504 | CFP - 04 505 | CFP - 05 506 | CFP - 06 Proposed | CFP - 07 Proposed | CFP - 08 Proposed | CFP - 09 Proposed | CFP - 10 Proposed | Comment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1999 thru 2004 | 1999 thru 2010 | BUDGET | BUDGET | BUDGET | BUDGET | BUDGET | BUDGET | BUDGET | | | | | | |
| | - | - | | | | | | | | | | | | | |
| | - | - | | | | | | | | | | | | | |
| | - | - | | | | | | | | | | | | | |
| Site Total | 1,058,380 | 1,621,380 | 47,542 | 131,245 | 181,679 | 142,914 | 290,000 | 265,000 | 275,000 | 288,000 | - | - | - | | - |
| **Admin Costs HAJAC** | | | | | | | | | | | | | | | |
| Salary and Benefits | 42,000 | 42,000 | 9,200 | 26,300 | 6,500 | | | | | | | | | | |
| Sundry Expense | 7,766 | 7,766 | 2,439 | 3,640 | 1,687 | | | | | | | | | | |
| A&E Costs | 32,225 | 32,225 | - | 32,225 | | | | | | | | | | | |
| | - | - | | | | | | | | | | | | | |
| Site Total | 81,991 | 81,991 | 11,639 | 62,165 | 8,187 | - | - | - | - | - | - | - | - | | - |
| **Mixed Finance Capital Contributions** | | | | | | | | | | | | | | | |
| Phase II - Park DuValle | 70,000 | 552,881 | | | | | | 70,000 | 72,800 | 75,712 | 78,740 | 81,890 | 85,166 | 88,573 | |
| Phase III - Park DuValle | 125,509 | 345,049 | | | | 60,900 | 31,827 | 32,782 | 33,765 | 34,778 | 35,822 | 36,896 | 38,372 | 39,907 | |
| Phase IV - Park DuValle | 104,730 | 460,562 | | | | | 51,590 | 53,140 | 54,730 | 56,370 | 58,060 | 59,800 | 62,192 | 64,680 | |
| Site Total | 300,239 | 1,358,492 | - | - | - | 60,900 | 83,417 | 155,922 | 161,295 | 166,860 | 172,622 | 178,586 | 185,730 | 193,160 | |
| **Annual Capital Purchase/Services Contracts** | | | | | | | | | | | | | | | |
| Environmental Consultant - Remediation Monitoring | 1,124,085 | 2,924,085 | | 59,800 | 214,285 | 250,000 | 300,000 | 300,000 | 300,000 | 300,000 | 300,000 | 300,000 | 300,000 | 300,000 | |
| Annual Asbestos and Lead Removal Contract | 662,831 | 2,162,831 | 15,367 | 32,380 | 15,084 | 100,000 | 250,000 | 250,000 | 250,000 | 250,000 | 250,000 | 250,000 | 250,000 | 250,000 | |
| Annual A/E Contract | 671,407 | 2,163,407 | | | 47,407 | 200,000 | 208,000 | 216,000 | 225,000 | 234,000 | 243,000 | 253,000 | 263,000 | 274,000 | |
| Annual Lead Paint Removal Contract | 567,450 | 567,450 | 3,858 | | 313,592 | 250,000 | | - | - | - | - | - | - | | |
| Vacancy Prep Contract | 929,343 | 929,343 | 929,343 | | | | | | | | | | | | |
| Tree Trimming | 673,484 | 2,509,484 | | | 64,484 | | 300,000 | 309,000 | 309,000 | 309,000 | 309,000 | 309,000 | 300,000 | 300,000 | |
| Landscaping | 157,000 | 157,000 | | | | | 157,000 | | | | | | | | 6 month projection |
| Fencing | 81,000 | 81,000 | | | | | 81,000 | | | | | | | | 6 month projection |
| Central Maintenance improvements | - | 500,000 | | | | | | | | | | | 500,000 | | |
| Pole Barn floors and doors | - | 60,000 | | | | | | | | | | 30,000 | 30,000 | | |
| Air Conditioners - Health Related | - | 300,000 | | | | | | | | | | 100,000 | 100,000 | 100,000 | |
| Capital Equipment | 3,780,600 | 7,883,600 | 622,940 | 413,137 | 520,653 | 716,860 | 571,010 | 936,000 | 818,000 | 843,000 | 869,000 | 896,000 | 724,000 | 753,000 | |
| Appliance Replacement | 910,536 | 2,462,536 | 69,406 | | 192,130 | 208,000 | 216,000 | 225,000 | 234,000 | 243,000 | 253,000 | 263,000 | 274,000 | 285,000 | |
| Total Annual Contracts | 9,557,736 | 22,700,736 | 1,640,914 | 505,317 | 1,367,635 | 1,724,860 | 2,083,010 | 2,236,000 | 1,936,000 | 1,979,000 | 2,024,000 | 2,201,000 | 2,741,000 | 2,262,000 | |
| **Management Improvements** | | | | | | | | | | | | | | | |
| Master Specification Upgrade | 15,836 | 15,836 | | 1,260 | 13,276 | | 1,300 | | | | | | | | |
| Technical Staff Training/Development | 32,934 | 92,934 | 2,254 | 680 | | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | |
| AutoCAD Upgrading/Maintenance | 4,500 | 4,500 | | | | | 4,500 | | | | | | | | |
| Plotter for Construction Administration | 10,000 | 10,000 | | | | | 10,000 | | | | | | | | |
| CAD/Logic File Server | 15,000 | 15,000 | | | | 15,000 | | | | | | | | | |
| Laser Color Printer for Mod & Dev | 6,000 | 6,000 | | | | 6,000 | | | | | | | | | |
| Stipends | 385,168 | 985,168 | 4,282 | 4,942 | 75,944 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | |
| Total Management Improvements | 469,438 | 1,129,438 | 6,536 | 6,882 | 89,220 | 131,000 | 125,800 | 110,000 | 110,000 | 110,000 | 110,000 | 110,000 | 110,000 | 110,000 | |
| **Administrative Costs** | | | | | | | | | | | | | | | |
| Construction Administration | 3,802,074 | 10,142,074 | 100,647 | 649,793 | 602,634 | 750,000 | 780,000 | 919,000 | 956,000 | 994,000 | 1,034,000 | 1,075,000 | 1,118,000 | 1,163,000 | |
| General Fund for Operations | 12,788,978 | 27,186,978 | 1,563,798 | 1,841,239 | 2,507,989 | 2,261,952 | 2,262,000 | 2,352,000 | 2,352,000 | 2,352,000 | 2,352,000 | 2,352,000 | 2,446,000 | 2,544,000 | |
| Total Administrative Costs | 16,591,052 | 37,329,052 | 1,664,445 | 2,491,032 | 3,110,623 | 3,011,952 | 3,042,000 | 3,271,000 | 3,308,000 | 3,346,000 | 3,386,000 | 3,427,000 | 3,564,000 | 3,707,000 | |
| Total Capital Projects | 46,453,020 | 74,560,173 | 10,967,446 | 9,264,439 | 7,973,688 | 6,712,595 | 6,389,371 | 5,145,481 | 4,907,501 | 4,445,278 | 4,545,478 | 4,604,414 | 4,289,406 | 5,315,076 | |
| Contingency | 277,938 | 3,667,127 | | | 56,476 | 83,172 | 138,290 | 152,457 | 708,668 | 614,300 | 620,000 | 625,700 | 668,064 | 86,584 | |
| Total Soft Costs | 27,000,456 | 62,599,709 | 3,323,534 | 3,065,396 | 4,575,665 | 4,928,712 | 5,334,227 | 5,772,922 | 5,515,295 | 5,601,860 | 5,692,622 | 5,916,586 | 6,600,730 | 6,272,160 | |
| TOTALS USES | 73,731,414 | 140,827,009 | 14,290,980 | 12,329,835 | 12,605,829 | 11,724,479 | 11,861,888 | 11,070,860 | 11,131,464 | 10,661,438 | 10,858,100 | 11,146,700 | 11,558,200 | 11,673,800 | |
| Replacement Housing Amount | 6,844,843 | 22,046,076 | 316,218 | 2,037,944 | 2,126,993 | 2,363,688 | 2,013,031 | 2,527,776 | 2,096,029 | 3,577,391 | 3,667,391 | 1,319,615 | 1,319,615 | 1,319,615 | |
| Total | 80,576,257 | 162,873,085 | 14,607,198 | 14,367,779 | 14,732,822 | 14,088,167 | 13,874,919 | 13,598,636 | 13,227,493 | 14,238,829 | 14,525,491 | 12,466,315 | 12,877,815 | 12,993,415 | |
| **Replacement Housing Budget** | | | | | | | | | | | | | | 1,165,154 | |
| Used for Capital Projects/Misc Development | | | 316,218 | | | | | 1,900,000 | 1,596,288 | | | | | | |
| Replacement Housing Pledged to Clarksdale Phase I | | 10,000,000 | | | 2,126,993 | 2,363,688 | 2,013,031 | 627,776 | 499,741 | 3,577,391 | 3,667,391 | 1,319,615 | 1,319,615 | 154,461 | |
| Replacement Housing Pledged to Clarksdale Phase II | | 9,691,914 | | | | | | 2,527,776 | 2,096,029 | 3,577,391 | 3,667,391 | 1,319,615 | 1,319,615 | 1,319,615 | |
| Total | | 19,691,914 | 316,218 | - | 2,126,993 | 2,363,688 | 2,013,031 | 2,527,776 | 2,096,029 | 3,577,391 | 3,667,391 | 1,319,615 | 1,319,615 | 1,319,615 | |

Louisville Metropolitan Housing Authority
Table 7-2

| Site | Prior Funding | Total Funding | CGP - 99 708 | CFP - 00 501 | CFP - 01 502 | CFP - 02 503 | CFP - 03 504 | CFP - 04 505 | CFP - 05 506 | CFP - 06 Proposed | CFP - 07 Proposed | CFP - 08 Proposed | CFP - 09 Proposed | CFP - 10 Proposed | Comment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1999 thru 2004 | 1999 thru 2010 | BUDGET | BUDGET | BUDGET | BUDGET | BUDGET | BUDGET | BUDGET | | | | | | |
| | | 2,354,162 | - | 2,037,944 | - | - | - | - | - | - | - | - | - | - | |
| Sources | | | | | | | | | | | | | | | |
| Capital | | | | 12,329,835 | 12,605,829 | 11,724,479 | 11,861,888 | 11,070,860 | 11,131,464 | 10,661,438 | 10,858,100 | 11,146,700 | 11,558,200 | 11,673,800 | |
| Replacement Housing Fund | | | | 2,037,944 | 2,126,993 | 2,363,688 | 2,013,031 | 2,527,776 | 2,096,029 | 3,577,391 | 3,667,391 | 1,319,615 | 1,319,615 | 1,319,615 | |
| Total Funding | | | | 14,367,779 | 14,732,822 | 14,088,167 | 13,874,919 | 13,598,636 | 13,227,493 | 14,238,829 | 14,525,491 | 12,466,315 | 12,877,815 | 12,993,415 | |
| Surplus (Deficit) | | | | - | - | - | - | 0 | (0) | (0) | 0 | (0) | - | - | |
| | | | | | | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| | | Clarksdale Reduction/Additions | | | | | - | (608,804) | (608,804) | (581,362) | 90,000 | 180,000 | 300,000 | - | |
| | | | | | | | | | | | #REF! | #REF! | | | |

## Annual Statement
## Performance and Evaluation Report

Part I: Summary
Comprehensive Grant Program (CGP)

6/30/2005

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

OMB Approval No. 2577-0157

| HA Name | Comprehensive Grant Number | FFY of Grant Approval |
|---|---|---|
| **Housing Authority of Louisville** | **KY36P00150102** | **2002** |

___Original Annual Statement___Reserve for Disasters/Emergencies___Revised Annual Statement/Revision Number_____Performance & Evaluation Report for Program Year Ending_6/30/05_____Final Performance & Evaluation Report

| Line No. | Summary by Develpoment Account | Total Estimated Cost Original | Total Estimated Cost Revised | Actual Cost Obligated | Actual Cost Expended |
|---|---|---|---|---|---|
| 1 | Total Non-CGP Funds | | | | |
| 2 | 1406 Operations | | | | |
| 3 | 1408 Management Improvements | | | | |
| 4 | 1410 Administration | | | | |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | | | | |
| 8 | 1440 Site Acquisiton | | | | |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | | | | |
| 11 | 1465.1 Dwelling equipment-Nonexpndble | | | | |
| 12 | 1470 Nondwelling Structures | | | | |
| 13 | 1475 Nondwelling Equipment | | | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1490 Replacement Reserve | | | | |
| 16 | 1492 Moving to Work Demonstration | 11,432,479 | 11,432,479 | 11,432,479 | 11,215,818 |
| 17 | 1495.1 Relocation Costs | | | | |
| 18 | 1498 Mod Funds used for Development | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount of Annual Grant | **11,432,479** | **11,432,479** | **11,432,479** | **11,215,818** |
| 21 | Amount of line 20 Related to LBP Activities | | | | |
| 22 | Amount of line 20 Related to Section 504 Compliance | | | | |
| 23 | Amount of line 20 Related to Security | | | | |
| 24 | Amount of line 20 Related to Energy Conservation Measures | | | | |

| Signature of Executive Director and Date | Signature of Field Office Manager and Date |
|---|---|
| | |



Form HUD-52837

**Annual Statement**
**Performance and Evaluation Report**
Part II: Supporting Pages
Capital Fund Program

6/30/2005

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

| Development Number / Name | General Description of Proposed Work Items | Development Account Number | Estimated Cost | | | Funds Obligated 3/ | Funds Expended 3/ | Status of Proposed Work 3/ |
|---|---|---|---|---|---|---|---|---|
| | | | Original | Revised 3/ | Difference 3/ | | | |
| Clarksdale KY 1-1 | Comprehensive Modernization | 146000 | 961,667 | 0 | (961,667) | | | Trf to 504 |
| | Relocation | 149510 | 207,500 | 0 | (207,500) | | | |
| | **Subtotal KY 1-1** | | **1,169,167** | **0** | **(1,169,167)** | **0** | **0** | |
| Parkway Place KY 1-3 | California Day Care | 461000 147014 503 003 | 489,919 | 489,919 | 0 | 489,919 | 489,919 | Martin Awarded July 03 |
| | Replace Roofs on Bldgs and Stairwell | 461000 146018 503 003 | 2,430 | 2,430 | 0 | 2,430 | 2,430 | Trf to Out Year |
| | Bathrooms | 461000 146051 503 003 | 903,837 | 1,474,001 | 570,164 | 1,474,001 | 1,474,001 | Woodbine Parkway Baths |
| | Relocation - Bathrooms | 423025 149510 000 003 | 80,583 | 87,556 | 6,973 | 87,556 | 87,556 | |
| | **Subtotal KY 1-3** | | **1,476,769** | **2,053,906** | **577,137** | **2,053,906** | **2,053,907** | |
| Sheppard Square KY 1-4 | Heat and Domestic Hot Water | 461000 146063 503 004 | 3,839,455 | 4,203,052 | 363,597 | 4,203,052 | 4,203,052 | Coleman Contracting |
| | Façade AE | | | 31,194 | 31,194 | 31,194 | 31,194 | KTA |
| | **Subtotal KY 1-4** | | **3,839,455** | **4,234,246** | **394,791** | **4,234,246** | **4,234,246** | |
| Iroquois Homes KY 1-5 | | | | | | | | |
| | Day Care | 461000 147014 503 005 | 489,969 | 489,969 | 0 | 489,969 | 489,969 | Martin |
| | **Subtotal KY 1-5** | | **489,969** | **489,969** | **0** | **489,969** | **489,969** | |
| Dosker Manor KY 1-12 | Hallway Painting | 461000 146025 503 012 | 19,740 | 19,740 | | 19,740 | 19,740 | |
| | **Subtotal KY 1-12** | | **19,740** | **19,740** | **0** | **19,740** | **19,740** | |
| St Catherine KY 1-13 | Relocation | | 50 | 50 | 0 | 50 | 50 | Paid in 502 |
| | Architechtural/ E | | 46,061 | 46,061 | | 46,061 | 46,061 | |

**Annual Statement** 6/30/2005 U.S. Department of Housing

**Performance and Evaluation Report** and Urban Development

Part II: Supporting Pages Office of Public and Indian Housing

Capital Fund Program

| Development Number / Name | General Description of Proposed Work Items | Development Account Number | Estimated Cost | | | Funds Obligated 3/ | Funds Expended 3/ | Status of Proposed Work 3/ |
|---|---|---|---|---|---|---|---|---|
| | | | Original | Revised 3/ | Difference 3/ | | | |
| | Subtotal KY 1-13 | | 46,111 | 46,111 | 0 | 46,111 | 46,111 | |
| KY 1-17 | Misc Site Improvements | | 23,314 | 23,314 | 0 | 23,314 | 23,314 | Roof Works |
| | Subtotal KY 1-17 | | 23,314 | 23,314 | 0 | 23,314 | 23,314 | |
| Scattered Sites | South 6th Street | 461000 146000 503 022 | 124,997 | 125,386 | 389 | 125,386 | 125,386 | |
| | Relocation | | 1,607 | 3,121 | 1,514 | 3,121 | 3,121 | |
| | | | 126,604 | 128,507 | 1,903 | 128,507 | 128,507 | |
| KY 1-40 Bishop Lane Plaza | Exterior Panels | 461000 146002 503 040 | 409 | 409 | | 409 | 409 | |
| | Phase III Capital Contribution | | 30,000 | 30,000 | 0 | 30,000 | 30,000 | |
| Park DuValle | Phase III Capital Contribution | | 30,900 | 30,900 | 0 | 30,900 | 30,900 | |
| | SUBTOTAL Park DuValle | | 60,900 | 60,900 | | 60,900 | 60,900 | |
| Agency | Administration | 411000 141010 503 - | 589,822 | 804,822 | 215,000 | 804,822 | 804,822 | |
| | Stipends | 423000 140810 503 000 | 100,000 | 100,000 | 0 | 100,000 | 94,957 | |
| | Environmental | | 308,719 | 444,879 | 136,160 | 444,879 | 444,879 | Micro analytic 512,531 |
| | Annual A/E | | 150,000 | 150,000 | 0 | 150,000 | 31,851 | Sherman Carter |
| | | | | | | | 35,802 | Misc appraisals, printing, manatron |
| | Annual Lead Removal | 461000 146057 503 - | 250,000 | 250,000 | 0 | 250,000 | 214,193 | NEC |
| | Capital Assets | | 500,000 | 269,693 | (230,307) | 269,693 | 269,693 | |
| | Appliance Replacement | 442000 146510 503 - | 208,000 | 208,000 | 0 | 208,000 | 188,922 | |
| | Bathtubs | | | | | | 96 | |
| | Subtotal Agencywide | | 2,106,541 | 2,227,394 | 120,853 | 2,227,394 | 2,085,215 | |
| | Contingency | 150200 | | 74,483 | 74,483 | 74,483 | | |

**Annual Statement**
**Performance and Evaluation Report**
Part II: Supporting Pages
Capital Fund Program

6/30/2005

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

| Development Number / Name | General Description of Proposed Work Items | Development Account Number | Estimated Cost | | | Funds Obligated 3/ | Funds Expended 3/ | Status of Proposed Work 3/ |
|---|---|---|---|---|---|---|---|---|
| | | | Original | Revised 3/ | Difference 3/ | | | |
| | Funding Operations | 471100 140600 503 - | 2,073,500 | 2,073,500 | 0 | 2,073,500 | 2,073,500 | |
| | SUBTOTAL CAPITAL ITEMS | | 11,432,479<br>0 | 11,432,479 | (0)<br>0 | 11,432,479 | 11,215,818<br>0 | |
| | Grand Total | | 11,432,479<br>0 | 11,432,479<br>(0) | (0) | 11,432,479 | 11,215,818<br>11,215,818<br>(0) | |

## Annual Statement
## Performance and Evaluation Report

Part I: Summary
Comprehensive Grant Program (CGP)

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

OMB Approval No. 2577-0157

| HA Name | Comprehensive Grant Number | FFY of Grant Approval |
|---|---|---|
| **Housing Authority of Louisville** | **KY36P001502-03** | **2003** |

_x_Original Annual Statement ___Reserve for Disasters/Emergencies ___Revised Annual Statement/Revision Number ___ Performance & Evaluation Report for Program Year Ending ___ Final Performance & Evaluation Report

| Line No. | Summary by Develpoment Account | Total Estimated Cost Original | Total Estimated Cost Revised | Actual Cost Obligated | Actual Cost Expended |
|---|---|---|---|---|---|
| 1 | Total Non-CGP Funds | | | | |
| 2 | 1406 Operations | | | | |
| 3 | 1408 Management Improvements | | | | |
| 4 | 1410 Administration | | | | |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | | | | |
| 8 | 1440 Site Acquisiton | | | | |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | | | | |
| 11 | 1465.1 Dwelling equipment-Nonexpndble | | | | |
| 12 | 1470 Nondwelling Structures | | | | |
| 13 | 1475 Nondwelling Equipment | | | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1490 Replacement Reserve | | | | |
| 16 | 1492 Moving to Work Demonstration | 11,561,888 | 11,561,888 | 11,561,888 | 3,886,449 |
| 17 | 1495.1 Relocation Costs | | | | |
| 18 | 1498 Mod Funds used for Development | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount of Annual Grant | 11,561,888 | 11,561,888 | 11,561,888 | 3,886,449 |
| 21 | Amount of line 20 Related to LBP Activities | | | | |
| 22 | Amount of line 20 Related to Section 504 Compliance | | | | |
| 23 | Amount of line 20 Related to Security | | | | |
| 24 | Amount of line 20 Related to Energy Conservation Measures | | | | |

| Signature of Executive Director and Date | Signature of Field Office Manager and Date |
|---|---|
| | |



Form HUD-52837

**Annual Statement**
**Performance and Evaluation Report**
Part II: Supporting Pages
Capital Fund Program

6/30/2005

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

| Development Number / Name | General Description of Proposed Work Items | Development Account Number | Estimated Cost | | | Funds Obligated 3/ | Funds Expended 3/ | Status of Proposed Work 3/ |
|---|---|---|---|---|---|---|---|---|
| | | | Original | Revised 3/ | Difference 3/ | | | |
| Clarksdale KY 1-1 | Comprehensive Modernization | 146000 | 1,050,000 | 2,011,667 | 961,667 | 2,011,667 | | |
| | Relocation | | | 207,500 | 207,500 | 207,500 | | Transferred From 503 |
| | | | 1,050,000 | 2,219,167 | 1,169,167 | 2,219,167 | 0 | |
| Beecher Terrace KY 1-2 | Pipe replacement | 146000 | | | | | 194 | |
| | **Subtotal KY 1-2** | | 0 | 0 | | 0 | 194 | |
| Parkway Place KY 1-3 | Replace Roofs | 461000 146058 504 003 | 1,197,972 | 1,186,938 | (11,034) | 1,186,938 | 1,186,938 | Mid America Roofing Complete |
| | Bathrooms | | 1,600,000 | 0 | (1,600,000) | 0 | 0 | Woodbine Parkway Baths |
| | **Subtotal KY 1-3** | | 2,797,972 | 1,186,938 | (1,611,034) | 1,186,938 | 1,186,938 | |
| Sheppard Square KY 1-4 | Roofs/Gutters/Downspouts | | | 0 | 0 | | | Per April 25 Meeting in 505 |
| | Heat and Domestic Hot Water | | 250,000 | 0 | (250,000) | 0 | 0 | Coleman paid in 503 |
| | Façade Improvements | | 577,772 | 577,772 | 0 | 577,772 | | |
| | Garage | | | | | | | |
| | **Subtotal KY 1-4** | | 827,772 | 577,772 | (250,000) | 577,772 | 0 | |
| Iroquois Homes KY 1-5 | Relocation | | | | 0 | | | |
| | **Subtotal KY 1-5** | | 0 | 0 | 0 | 0 | 0 | |
| Dosker Manor KY 1-12 | Door Locks | | | 200,000 | 200,000 | 200,000 | | In Design per 4/25 meeting |
| | Elevators | | | 30,000 | 30,000 | 30,000 | | |
| | **Subtotal KY 1-12** | | 0 | 230,000 | 230,000 | 230,000 | 0 | |
| St Catherine KY 1-13 | Woodbine Retention | | 440,000 | | (440,000) | | | Woodbine |
| | **Subtotal KY 1-13** | | 440,000 | 0 | (440,000) | 0 | | |
| Avenue Plaza | | | | | | | | |

**Annual Statement** 6/30/2005 U.S. Department of Housing

**Performance and Evaluation Report** and Urban Development

Part II: Supporting Pages Office of Public and Indian Housing

Capital Fund Program

| Development Number / Name | General Description of Proposed Work Items | Development Account Number | Estimated Cost | | | Funds Obligated 3/ | Funds Expended 3/ | Status of Proposed Work 3/ |
|---|---|---|---|---|---|---|---|---|
| | | | Original | Revised 3/ | Difference 3/ | | | |
| KY 1-14 | Range Roofs | | | | 0 | | | |
| | Subtotal KY 1-14 | | 0 | 0 | 0 | 0 | 0 | |
| KY 1-18 Lourdes Hall | Roof | | | | 0 | | | |
| | Fire Escape Handrails | | 15,000 | 0 | (15,000) | | | |
| | Subtotal KY 1-18 | | 15,000 | 0 | (15,000) | 0 | 0 | |
| KY 1-17 | Misc Site Improvements | | 0 | 0 | 0 | | | |
| | Subtotal KY 1-17 | | 0 | 0 | | | | |
| | Scattered Site Lead Removal | 461000 146000 504 022 | 600,000 | 600,000 | | 600,000 | 288,760 | AWARD 5/18 BOARD |
| | | | 600,000 | 600,000 | 0 | 600,000 | 288,760 | |
| Park DuValle | Phase III Capital Contribution | | 83,417 | 83,417 | 0 | 83,417 | | |
| | SUBTOTAL Park DuValle | | 83,417 | 83,417 | 0 | 83,417 | | |
| Agency | Administration | | 780,000 | 600,000 | (180,000) | 600,000 | | |
| | Master Spec | | 1,300 | 1,300 | 0 | 1,300 | | |
| | Technical Staff Training/Development | | 10,000 | 5,000 | (5,000) | 5,000 | | |
| | Plotter | | 10,000 | 10,000 | 0 | 10,000 | | |
| | CAD/Logic File Server | | 4,500 | 4,500 | 0 | 4,500 | | |
| | Relocation Cost | | | | | | 4 | |
| | Tree Trimming | | 300,000 | 300,000 | 0 | 300,000 | 96,942 | |
| | Stipends | | 100,000 | 100,000 | 0 | 100,000 | | |
| | Environmental | | 300,000 | 300,000 | 0 | 300,000 | | |
| | Asbestos and Lead Removal 0 | | 250,000 | 250,000 | 0 | 250,000 | 11,707 | |
| | Annual A/E | | 208,000 | 208,000 | 0 | 208,000 | | |
| | Landscaping | | 157,000 | 157,000 | 0 | 157,000 | 35,632 | |
| | Fencing (962 S 6th Street) | 145000 145002 504 - | 81,000 | 204,198 | 123,198 | 132,425 71,773 | 132,425 71,773 | FA Crew Fencing F |

# Annual Statement
## Performance and Evaluation Report
Part II: Supporting Pages
Capital Fund Program

6/30/2005

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

| Development Number / Name | General Description of Proposed Work Items | Development Account Number | Estimated Cost | | | Funds Obligated 3/ | Funds Expended 3/ | Status of Proposed Work 3/ |
|---|---|---|---|---|---|---|---|---|
| | | | Original | Revised 3/ | Difference 3/ | | | |
| | Capital Assets | | 571,010 | 571,010 | 0 | 571,010 | 18,509 | Includes Auto |
| | Appliance Replacement | | 216,000 | 216,000 | 0 | 216,000 | | |
| | Subtotal Agencywide | | 2,988,810 | 2,927,008 | (61,802) | 2,927,008 | 366,992 | |
| | Contingency | 150200 | 496,917 | 1,475,586 | 978,669 | 1,475,586 | | |
| | Funding Operations | 1406 | 2,262,000 | 2,262,000 | 0 | 2,262,000 | 2,043,566 | |
| | SUBTOTAL CAPITAL ITEMS | | 11,561,888 | 11,561,888 | 0 | 11,561,888 | 3,886,449 | |
| | | | | 0 | 0 | | | |
| | Grand Total | | 11,561,888 | 11,561,888 | 0 | 11,561,888 | 3,886,449 | |
| | | | | 0 | | | | |

## Annual Statement
## Performance and Evaluation Report

Part I: Summary
Comprehensive Grant Program (CGP)

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

OMB Approval No. 2577-015

| HA Name | Comprehensive Grant Number | FFY of Grant Approval |
|---|---|---|
| **Housing Authority of Louisville** | KY36P00150 1-04 | 2004 |

_x_Original Annual Statement____Reserve for Disasters/Emergencies____Revised Annual Statement/Revision Number_____Performance & Evaluation Report for Program Year Ending_____Final Performance & Evaluation Report

| Line No. | Summary by Develpoment Account | Total Estimated Cost Original | Total Estimated Cost Revised | Actual Cost Obligated | Actual Cost Expended |
|---|---|---|---|---|---|
| 1 | Total Non-CGP Funds | | | | |
| 2 | 1406 Operations | | | | |
| 3 | 1408 Management Improvements | | | | |
| 4 | 1410 Administration | | | | |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | | | | |
| 8 | 1440 Site Acquisiton | | | | |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | | | | |
| 11 | 1465.1 Dwelling equipment-Nonexpndble | | | | |
| 12 | 1470 Nondwelling Structures | | | | |
| 13 | 1475 Nondwelling Equipment | | | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1490 Replacement Reserve | | | | |
| 16 | 1492 Moving to Work Demonstration | 11,070,860 | 11,070,860 | 11,070,860 | 0 |
| 17 | 1495.1 Relocation Costs | | | | |
| 18 | 1498 Mod Funds used for Development | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount of Annual Grant | **11,070,860** | **11,070,860** | **11,070,860** | **0** |
| 21 | Amount of line 20 Related to LBP Activities | | | | |
| 22 | Amount of line 20 Related to Section 504 Compliance | | | | |
| 23 | Amount of line 20 Related to Security | | | | |
| 24 | Amount of line 20 Related to Energy Conservation Measures | | | | |

| Signature of Executive Director and Date | Signature of Field Office Manager and Date |
|---|---|
| | |



Form HUD-52837

## Annual Statement
## Performance and Evaluation Report
Part II: Supporting Pages
Capital Fund Program

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

| Development Number / Name | General Description of Proposed Work Items | Development Account Number | Estimated Cost | | | Funds Obligated 3/ | Funds Expended 3/ | Status of Proposed Work 3/ |
|---|---|---|---|---|---|---|---|---|
| | | | Original | Revised 3/ | Difference 3/ | | | |
| Clarksdale KY 1-1 | Comprehensive Modernization | 146000 | 3,189,311 | 3,189,311 | 0 | 3,189,311 | | |
| | | | **3,189,311** | **3,189,311** | **0** | 3,189,311 | | |
| Sheppard Square KY 1-4 | Roofs/Gutters/Downspouts | | 200,000 | 800,000 | 0<br>600,000 | 800,000 | | |
| | Replace Basement Doors | | 72,000 | 72,000 | 0 | 72,000 | 0 | |
| | Façade Improvements | | 1,358,228 | 758,228 | (600,000) | 758,228 | | |
| | Pave Streets | | 50,000 | 50,000 | | 50,000 | | |
| | **Subtotal KY 1-4** | | **1,680,228** | **1,680,228** | **0** | **1,680,228** | **0** | |
| | Miscellanous Site Improvement | | 329,757 | 329,757 | | 329,757 | 0 | |
| | | | **329,757** | **329,757** | | **329,757** | | |
| Park DuValle | Phase II Capital Contribution | | 70,000 | 70,000 | 0 | 70,000 | | |
| | Phase III Capital Contribution | | 32,782 | 32,782 | 0 | 32,782 | | |
| | Phase IV Capital Contribution | | 53,140 | 53,140 | 0 | 53,140 | | |
| | **SUBTOTAL Park DuValle** | | **155,922** | **155,922** | | **155,922** | | |
| Agency | Administration | | 919,000 | 624,000 | (295,000) | 624,000 | | |
| | Master Spec | | | 0 | | | | |
| | Technical Staff Training/Development | | 10,000 | 5,000 | (5,000) | 5,000 | | |
| | Plotter | | | 0 | | | | |
| | CAD/Logic File Server | | | 0 | 0 | | | |
| | Tree Trimming | | 309,000 | 309,000 | 0 | 309,000 | | |
| | Stipends | | 100,000 | 100,000 | 0 | 100,000 | | |
| | Environmental | | 300,000 | 300,000 | 0 | 300,000 | | |
| | Asbestos and Lead Removal | | 250,000 | 250,000 | 0 | 250,000 | | |
| | 0<br>Annual A/E | | 216,000 | 216,000 | 0 | 216,000 | | |
| | Capital Assets | | 594,000 | 594,000 | 0 | 594,000 | | |

## Annual Statement
## Performance and Evaluation Report
Part II: Supporting Pages
Capital Fund Program

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

| Development Number / Name | General Description of Proposed Work Items | Development Account Number | Estimated Cost | | | Funds Obligated 3/ | Funds Expended 3/ | Status of Proposed Work 3/ |
|---|---|---|---|---|---|---|---|---|
| | | | Original | Revised 3/ | Difference 3/ | | | |
| | Appliance Replacement | | 225,000 | 225,000 | 0 | 225,000 | | |
| | **Subtotal Agencywide** | | **2,923,000** | **2,623,000** | **(300,000)** | **2,623,000** | **0** | |
| | **Contingency** | **150200** | **440,642** | **740,642** | 300,000 | 740,642 | | |
| | **Funding Operations** | **1406** | **2,352,000** | **2,352,000** | 0 | 2,352,000 | | |
| | **SUBTOTAL CAPITAL ITEMS** | | **11,070,860** | **11,070,860** | **0** | **11,070,860** | **0** | |
| | | 501-03<br>502-03 | | | | | | |
| | Replacement Housing | | | | | | | |
| | **Grand Total** | | **11,070,860** | **11,070,860** | **0** | **11,070,860** | **0** | |

# MANAGEMENT INFORMATION FOR OWNED/MANAGED UNITS

LOUISVILLE METRO HOUSING AUTHORITY

# Management Information for Owned/Managed Units

This section of the Annual Report is intended to describe LMHA's targeted versus actual performance for both LMHA managed public housing inventory and privately managed public housing inventory. Figures are representative of performance by site, and averages of overall site performance. The former Housing Authority of Louisville was rated a high performer under PHMAP for FY98 with a score of 93, and retains this score throughout the Moving to Work demonstration.

**Occupancy Levels**

As shown in Table 8-1, the Louisville Metro Housing Authority's had a 98% actual occupancy level for its LMHA managed public housing developments at the end of FY2005. This figure reflects adjustments at Clarksdale due to the HOPE VI revitalization efforts currently underway. The occupancy rate is higher than the targeted level due to faster than expected relocation for Clarksdale households. .

Actual occupancy levels at the Agency's privately managed public housing were 98%, a higher than 97% projections. High occupancy levels are expected to continue at Park DuValle and the off-site Clarksdale replacement units in the coming year because of the general desirability of these sites.

**Rent Collections**

The Louisville Metro Housing Authority has a consistently strong record in rent collections. The average last five years overall rent collection rate for LMHA managed properties remains above 95%. At the end of FY2005, actual rent collections for LMHA managed properties was almost 96%, down only 1% from the projected 97% (See Table 8-2). The actual rent collection rate for LMHA's privately managed units was 98% the targeted number. (See Table 8-2.)

LMHA also continued to meet regularly with advocates and service providers during FY2005 to identify obstacles and develop interventions that will lower eviction rates and improve rent collection. This "Eviction Prevention Advocates Group" includes the Volunteers of America (VOA), The Coalition for the Homeless, Legal Aid Society, The Louisville Tenants Association (LTA) and the Louisville Metro Housing Authority.

**Work Orders**

LMHA work orders are generated in several ways: in response to resident or staff reports of problems in units, buildings, or on grounds; in response to LMHA's periodic housekeeping inspections conducted in conjunction with extermination services four

times per year; from deficiencies or problems discovered during annual inspections; or in cases of emergency. Work order response time has been a traditional measurement used by HUD to assess a public housing authority's maintenance performance.

During FY2005, LMHA responded to non-emergency work orders within an average of 2.62 business days and emergency work orders within 24 hours (See Table 8-3). This met the targeted response rate of less than five days. The improved level of performance over the last couple years can be attributed to the new work control management system that became operational in November of 2002

**Inspections**

***Annual Unit Inspections***

The Louisville Metro Housing Authority inspected 100 percent of its conventional public housing inventory during FY2005 (See Table 8-4). Each site's housing service specialist and manager inspected every unit within their development to assess housekeeping standards, and the need for routine maintenance repairs or major capital improvements. In addition, periodic housekeeping inspections were conducted in conjunction with extermination services four times during the year. Smoke detectors were also inspected at this time. LMHA plans to continue this level of performance during FY2006.

***REAC Property Inspections and Resident Surveys***

HUD's Real Estate Assessment Center (REAC) measures the performance of public housing agencies using the Public Housing Assessment System (PHAS). The PHAS evaluates the physical condition, financial health, management operations, and resident services of a public housing agency. During the course of the Moving to Work Demonstration however, HUD will evaluate LMHA on the basis of its Annual MTW Report, in lieu of the PHAS.

While LMHA is not subject to the PHAS during the MTW Demonstration, HUD continues to reserve the right to physically inspect LMHA's properties. These inspections assess overall site, public building, and unit conditions and do not supplant LMHA's annual in-house inspection processes. LMHA has received an average score of 81%+ during the last three inspections. REAC inspections will take place every two years as long as the Authority achieves an average score above 80%. A summary of the PHAS physical inspection scores from 1998 through 2004 is shown in Table 8-5. The year 2005 is not included because, to date, only four inspections have been completed.

In addition to physical inspections, HUD's Real Estate Assessment Center mails a Resident Service and Satisfaction Survey to a sample of LMHA residents annually to assess their satisfaction level with the following five areas in their development: maintenance and repair, services, communication, safety, and development appearance. The survey results and instrument are included in the Appendix of this report, along with

the inspection results. LMHA completed the required survey marketing in FY2005 to increase resident response to the survey, including displaying posters at all developments, directly distributing flyers to all residents, and sharing information with each resident council for their resident meetings.

**Security**

The Louisville Metro Housing Authority's management policies reinforce the safety and security of residents. Strong lease enforcement forbids illegal drug use, violence and other unlawful activities. In addition, LMHA has a "one-strike and you're out" drug and criminal activity policy and, in cooperation with the city, tracks all arrests made on agency property. All new modernization and maintenance projects utilize crime prevention through environmental design (CPTED) principals in an effort to keep developments as safe as possible.

LMHA provided a variety of security arrangements at its sites during FY2005. (See Table 8-6.) All elderly developments are equipped with card-access entry systems and security cameras. LMHA contracted with Commonwealth Security for security personnel at Dosker Manor (the security contract was consolidated to one provider at this site), St. Catherine Court, Avenue Plaza and Bishop Lane Plaza. Commonwealth also provided security services at the Villager, an off-site acquisition that will be adaptively reused as Clarksdale replacement housing.

LMHA also contracted with the Louisville Metro Police Department for "community" officers at each family development. The two Housing Authority Liaison Officers (HALO) assigned to these sites provided additional security beyond the regular police patrols. Aware of the critical link between resident involvement and community safety, HALO officers trained residents to be vigilant about strangers in the community, and to readily report any suspicious behavior. A summary of FY2005 crime data compiled by HALO officers and LMHA's Safety and Investigations Department is included within the Appendix of this report. All of these security services were funded with operating subsidies, as PHDEP funding was no longer available. LMHA will continue to use operating funds for the same level of services outlined above during FY2006.

# LOUISVILLE METRO HOUSING AUTHORITY
## OCCUPANCY LEVELS
### TARGET VS. ACTUAL FY 2005

**TABLE 8-1**

| PUBLIC HOUSING | 6/30/2005 TARGET | 6/30/2005 ACTUAL |
|---|---|---|
| **LMHA Managed Developments** | | |
| **Family Developments** | | |
| KY 1-1 Clarksdale * | 76% | Demo |
| KY 1-2 Beecher Terrace ** | 97% | 97% |
| KY 1-3 Parkway Place ** | 96% | 96% |
| KY 1-4 Sheppard Square ** | 94% | 95% |
| KY 1-5 Iroquois Homes ** | 95% | 95% |
| **Elderly/Disabled Developments** | | |
| KY 1-10, 11, 12 Dosker Manor A, B, & C Bldg ** | 91% | 96% |
| KY 1-13 St. Catherine Ct.** | 99% | 96% |
| KY 1-14 Avenue Plaza ** | 97% | 98% |
| KY 1-18 Lourdes Hall ** | 96% | 96% |
| KY1-40 Bishop Lane Plaza ** | 98% | 96% |
| **Scattered Sites** | | |
| KY 1-17 Scattered Sites ** | 98% | 98% |
| KY 1-19 Scattered Sites ** | 98% | 98% |
| KY 1-22 Scattered Sites ** & *** | 98% | 98% |
| KY 1-24 Scattered Sites ** | 98% | 100% |
| KY 1-34 Scattered Sites ** | 98% | 96% |
| KY 1-35 Section 5(h) Program ** | 98% | 100% |
| KY1-38 Other Clarksdale Off-Site Replacement Housing ** | 95% | 100% |
| KY1-41 Scattered Sites ** | 95% | 95% |
| KY1-39 Scattered Sites (Newburg S.F. Homes) | 100% | 100% |
| **OCCUPANCY LEVELS** | **96%** | **97%** |

| | | |
|---|---|---|
| **Privately Managed Developments** | | |
| **Mixed Income Sites** | | |
| KY 1-27 Park DuValle I | 98% | 99% |
| KY 1-30 Park DuValle II | 97% | 97% |
| KY1-31 Park DuValle III | 97% | 97% |
| KY1-32 Park DuValle IV | 97% | 97% |
| KY1-36 St. Francis ** | 98% | 100% |
| | | |
| **OCCUPANCY LEVELS** | **97%** | **98%** |

* Adjusted due to the HOPE VI Revitalization underway.

** Vacancies at these sites have been reserved as relocation options for Clarksdale households.

***A portion of KY1-22 Scattered Sites is vacant due to renovation currently underway.

# LOUISVILLE METRO HOUSING AUTHORITY
## RENT COLLECTION LEVELS
### TARGET VS. ACTUAL FY 2005

TABLE 8-2

| PUBLIC HOUSING | 6/30/2005 TARGET | 6/30/2005 ACTUAL |
|---|---|---|
| **LMHA Managed Developments** | | |
| **Family Developments** | | |
| KY 1-1 Clarksdale | 95% | 94% |
| KY 1-2 Beecher Terrace | 96% | 96% |
| KY 1-3 Parkway Place | 92% | 91% |
| KY 1-4 Sheppard Square | 94% | 93% |
| KY 1-5 Iroquois Homes | 91% | 90% |
| **Elderly/Disabled Developments** | | |
| KY 1-10, 11, 12 Dosker Manor A, B, & C Bldg | 97% | 97% |
| KY 1-13 St. Catherine Ct. | 100% | 100% |
| KY 1-14 Avenue Plaza | 98% | 98% |
| KY 1-18 Lourdes Hall | 100% | 100% |
| KY1-40 Bishop Lane Plaza | 98% | 98% |
| **Scattered Sites** | | |
| KY 1-17 Scattered Sites | 98% | 98% |
| KY 1-19 Scattered Sites | 98% | 97% |
| KY 1-22 Scattered Sites | 98% | 97% |
| KY 1-24 Scattered Sites | 97% | 96% |
| KY 1-34 Scattered Sites | 95% | 94% |
| KY 1-35 Section 5(h) Program | 100% | 100% |
| KY1-38 Other Clarksdale Off-Site Replacement Housing | 98% | 97% |
| KY1-41 Scattered Sites | 97% | 97% |
| KY1-39 Scattered Sites (Newburg S.F. Homes) * | 100% | 100% |
| **RENT COLLECTION LEVELS** | **97%** | **96%** |

| | | |
|---|---|---|
| **Privately Managed Developments** | | |
| **Mixed Income Sites** | | |
| KY 1-27 Park DuValle I | 100% | 100% |
| KY 1-30 Park DuValle II | 97% | 97% |
| KY1-31 Park DuValle III | 97% | 97% |
| KY1-32 Park DuValle IV | 97% | 100% |
| KY1-36 St. Francis | 98% | 97% |
| | | |
| **RENT COLLECTION LEVELS** | **98%** | **98%** |

# HOUSING AUTHORITY OF LOUISVILLE
## WORK ORDER RESPONSE
### TARGET VS ACTUAL FY2005

TABLE 8-3

| PUBLIC HOUSING | 6/30/2005 TARGET | | 6/30/2005 ACTUAL | |
|---|---|---|---|---|
| | Emergency | Non-Emergency | Emergency | Non-Emergency |
| | % Completed Under 24 Hrs | Avg. Days to Complete | % Completed Under 24 Hrs | Avg. Days to Complete |
| **LMHA Managed Developments** | | | | |
| **Family Developments** | | | | |
| KY 1-1 Clarksdale | 100% | <5 | 100% | 4.13 |
| KY 1-2 Beecher Terrace | 100% | <5 | 100% | 0.87 |
| KY 1-3 Parkway Place | 100% | <5 | 100% | 1.22 |
| KY 1-4 Sheppard Square | 100% | <5 | 100% | 1.48 |
| KY 1-5 Iroquois Homes | 100% | <5 | 100% | 2.60 |
| **Elderly/Disabled Developments** | | | | |
| KY 1-10, 11, 12 Dosker Manor A, B, & C | 100% | <5 | 100% | 2.06 |
| KY 1-13 St. Catherine Ct. | Vacant | <5 | 100% | 5.27 |
| KY 1-14 Avenue Plaza | 100% | <5 | 100% | 2.79 |
| KY 1-18 Lourdes Hall | 100% | <5 | 100% | 1.6 |
| KY1-40 Bishop Lane Plaza | 100% | <5 | 100% | 1.59 |
| **Scattered Sites** | | | | |
| KY 1-17 Scattered Sites* | 100% | <5 | 100% | 3.21 |
| KY 1-19 Scattered Sites* | 100% | <5 | 100% | 3.21 |
| KY 1-22 Scattered Sites* | 100% | <5 | 100% | 3.21 |
| KY 1-24 Scattered Sites* | 100% | <5 | 100% | 3.21 |
| KY 1-34 Scattered Sites* | 100% | <5 | 100% | 3.21 |
| KY1-35 Section 5(h) Program | NA | NA | NA | NA |
| KY 1-38 Other Clarksdale Off-Site Replacement Housing* | 100% | <2 | 100% | 3.21 |
| KY1-41 Scattered Sites | 100% | <5 | 100% | 5.44 |
| KY1-39 Scattered Sites (Newburg S.F. Homes) | 100% | <5 | 100% | 3.89 |
| **AVERAGE WORK ORDER RESPONSE** | **100%** | **<5** | **100%** | **2.62** |

| | | | | |
|---|---|---|---|---|
| **Privately Managed Developments** | | | | |
| **Mixed Income Sites** | | | | |
| KY 1-27 Park DuValle I | 100% | <2 | 100% | 2.00 |
| KY 1-30 Park DuValle II | 100% | <2 | 100% | 2.00 |
| KY 1-31 Park DuValle III | 100% | <2 | 100% | 2.00 |
| KY 1-32 Park DuValle IV | NA | NA | 100% | 2.00 |
| KY1-36 St. Francis | 100% | <2 | 100% | 2.00 |
| **AVERAGE WORK ORDER RESPONSE** | **100%** | **<2** | **100%** | **2.00** |

*Combined average across developments

# LOUISVILLE METRO HOUSING AUTHORITY
## INSPECTIONS
### PLANNED VS ACTUAL FY2005

TABLE 8-4

| PUBLIC HOUSING | FY05 PLANNED % Inspected | FY05 ACTUAL % Inspected |
|---|---|---|
| **LMHA Managed Developments** | | |
| **Family Developments** | | |
| KY 1-1 Clarksdale | 100% | Demo |
| KY 1-2 Beecher Terrace | 100% | 100% |
| KY 1-3 Parkway Place | 100% | 100% |
| KY 1-4 Sheppard Square | 100% | 100% |
| KY 1-5 Iroquois Homes | 100% | 100% |
| **Elderly/Disabled Developments** | | |
| KY 1-10, 11, 12 Dosker Manor A, B, & C | 100% | 100% |
| KY 1-13 St. Catherine Ct. | 100% | 100% |
| KY 1-14 Avenue Plaza | 100% | 100% |
| KY 1-18 Lourdes Hall | 100% | 100% |
| KY1-40 Bishop Lane Plaza | 100% | 100% |
| **Scattered Sites** | | |
| KY 1-17 Scattered Sites | 100% | 100% |
| KY 1-19 Scattered Sites | 100% | 100% |
| KY 1-22 Scattered Sites | 100% | 100% |
| KY 1-24 Scattered Sites | 100% | 100% |
| KY 1-34 Scattered Sites | 100% | 100% |
| KY1-35 Section 5(h) Program | NA | 100% |
| KY1-38 Other Clarksdale Off-Site Replacement Housing | 100% | 100% |
| KY1-41 Scattered Sites | 100% | 100% |
| KY1-39 Scattered Sites (Newburg S.F. Homes) | 100% | 100% |
| **AVERAGE INSPECTION RATE** | **100%** | **100%** |

| | | |
|---|---|---|
| **Privately Managed Developments** | | |
| **Mixed Income Sites** | | |
| KY 1-27 Park DuValle I | 100% | 100% |
| KY 1-30 Park DuValle II | 100% | 100% |
| KY1-31 Park DuValle III | 100% | 100% |
| KY1-32 Park DuValle IV | 100% | 100% |
| KY1-36 St. Francis | 100% | 100% |
| **AVERAGE INSPECTION RATE** | **100%** | **100%** |

# PUBLIC HOUSING ASSESSMENT SYSTEM (PHAS)
# INSPECTION SCORES

**TABLE 8-5**

| | INSPECTION SCORING | | | | | | |
|---|---|---|---|---|---|---|---|
| **Family Developments** | **2005** | **2004** | **2002*** ** | **2001*** ** | **2000** | **1999** | **1998** |
| KY 1-1 Clarksdale | N/A** | 69c* | 95c* | 95c* | 68c* | 37c* | 54c |
| KY 1-2 Beecher Terrace | N/A** | 88c* | 92c | 92c | 81c* | 55b | 65a |
| KY 1-3 Parkway Place | N/A** | 72* | 75c* | 75c* | 58c* | 50b | 47b* |
| KY1-4 Sheppard Square | N/A** | 62c* | 88c | 88c | 66c* | 54b* | 68b* |
| KY1-5 Iroquois Homes | N/A** | 71c* | 74c* | 74c* | 51c* | 40c* | 36b* |
| **Elderly/Disabled Developments** | | | | | | | |
| KY1-10 Dosker Manor A Building | N/A** | 75b | 58c | 58c | 87c | 55b | 68b* |
| KY1-11 Dosker Manor B Building | N/A** | 82c | 94b | 94b | 95b | 62b | 58c* |
| KY 1-12 Dosker Manor C Building | N/A** | 81b* | 85b | 85b | 92c | 70b | 57b |
| KY 1-13 St. Catherine Court | N/A** | 94b | NA | NA | NA | 57c | 60c |
| KY 1-14 Avenue Plaza | N/A** | 81c | 56c | 56c | 97b | 68b | 54b* |
| KY 1-18 Lourdes Hall | N/A** | 88c* | 99a | 99a | 60c | 73b | 60a |
| KY1-40 Bishop Lane Plaza | N/A** | 92b* | NA | NA | NA | NA | NA |
| **Scattered Sites** | | | | | | | |
| KY 1-17 Scattered Sites | N/A** | 73c* | 69c* | 69c* | 75b | 46b* | 78b |
| KY1-19 Scattered Sites | N/A** | 59c | 84b* | 84b* | 81c | 63b | 75b |
| KY1-22 Scattered Sites | N/A** | 65c* | 73c | 73c | 66c* | 45b | 80b |
| KY1-24 Scattered Sites | N/A** | 92c | 87c* | 87c* | 93c* | 72b | 95b |
| KY1-34A Scattered Sites | N/A** | 81c* | NA | NA | NA | NA | NA |
| KY1-35 Section 5(h) Program | N/A** | 74b | NA | NA | NA | NA | NA |
| KY1-38 Other Clarksdale Off-Site | N/A** | NA | NA | NA | NA | NA | NA |
| KY1-41 Scattered Sites | N/A** | 92b* | NA | NA | NA | NA | NA |
| KY1-39 Scattered Sites (Newburg S.F. Homes | N/A** | 88c | NA | NA | NA | NA | NA |
| **Mixed Income Sites** | | | | | | | |
| KY 1-27 The Oaks of Park DuValle | N/A** | 98c | 98b* | 98b* | 99b | 88b | 99a |
| KY 1-30 The Villages of Park DuValle | N/A** | 95c | NA | NA | NA | NA | NA |
| KY1-31 Park DuValle III | N/A** | 91a | NA | NA | NA | NA | NA |
| KY1-32 Park DuValle IV | N/A** | NA | NA | NA | NA | NA | NA |
| KY1-36 St. Francis | N/A** | NA | NA | NA | NA | NA | NA |
| **Average Score** | | **81.00%** | **81.80%** | **81.80%** | **77.94%** | **58.44%** | **65.88%** |

The letter "a" is given if no health and safety deficiencies were observed other than for smoke detectors.
The letter "b" is given if one or more non-life threatening H&S deficiencies, but no life threatening H&S deficiencies were observed other than for smoke detectors.
The letter "c" is given if there were one or more life threatening H&S deficiencies observed.

*Smoke Detector Violation
**Only four units inspected to date.
***If a Housing Authority achieves an average score above 80%, the previous years scores are carried over into the following year, and the inspections are conducted every two years, instead of annually, by HUD's Real Estate Assessment Center (REAC).

# Management Information for Leased Housing

This section of the Annual Report is intended to describe the Louisville Metro Housing Authority's actual performance in managing its Voucher Program during FY2005. In addition to the previous year's performance, it includes information regarding the amendment of LMHA's contract with HUD, the revision of LMHA's Housing Choice Voucher Administrative Plan, the Inspection process, and the Agency's very successful Housing Choice Voucher Homeownership Program.

**Block Grant Funding**

The Authority amended its contract with HUD during FY2005 to treat all of the Housing Choice Voucher vouchers absorbed from the Housing Authority of Jefferson County and the City of Louisville as Moving to Work vouchers. Now all LMHA vouchers are funded using the block grant methodology (versus the traditional voucher funding), providing a fiscal advantage to the Agency. This move and several other measures described within this section were taken to help remedy the recent payment standard and budgetary reductions executed by HUD.

**Administrative Plan**

After the two agencies merged in March of 2003, LMHA adopted the former Housing Authority of Jefferson County's "Administrative Plan for Rental Assistance Programs." Revisions were also made to this Administrative Plan to address specific Agency actions including a new "program-based" program at the Center for Women and Families, updates to the Family Self Sufficiency Program, and changes related to revised Housing Quality Standards (HQS) and the Property Maintenance Code.

In FY2005 the Agency revised and updated its entire Housing Choice Voucher Administrative Plan. Proposed changes, including several MTW initiatives, were made available for public comment and presented at a public hearing in conjunction with the FY2006 Moving to Work Annual Plan. These changes are summarized in the section on Occupancy Policies.

In addition to the detailed changes, HUD has issued a number of cost controls that it is encouraging HAs to consider if they are experiencing budgetary shortfalls within their Housing Choice Voucher programs. Given the reduced HUD payment standards and other federal budgetary reductions, LMHA has included these cost controls as potential future options within its revised Housing Choice Voucher Administrative Plan. Additional discussion with residents and the general public will take place before any of those measures are adopted.

## Leasing Information

During FY2005, its ninth year of operation in the Voucher program, the Agency had an average lease-up rate of 94.87%. This compares to 101.79% for LMHA during FY2004. At the beginning of FY2005, the Agency conducted a review of contracts that had been abated or on hold for various reasons. Consequently, a number of program participants were removed for failure to follow various program rules. The result of this was a substantial decline in the number of units under lease from the number reported for the end of FY2004. The number of units under lease at June 1, 2005, was 8,057, a decrease of 214 units from the 8,271 units under lease at May 1, 2005. It is expected that several of those removed from the program will appeal their terminations, and those that are successful will be returned to the program.

The Authority's Voucher program has increased substantially since the submission of its FY2002 MTW Annual Report. Since merger, the program has grown from 1,087 vouchers to 8,838 as of June 30, 2005. The program was substantially over-leased after it merged in July of 2003, serving almost 8,900 participants with approximately 8,556 vouchers, or a 103.72% utilization rate. To remedy this situation, LMHA had included plans to decrease leasing levels below 100% in its FY2004 MTW Annual Plan. By the end of the FY2004 fiscal year, LMHA was successful in attaining that goal, and was serving 8,626 participants with 8,684 vouchers or a 99.33% utilization rate. LMHA was recently awarded an additional 350 vouchers and has begun a concerted effort to place new units under lease in order to reach its targeted utilization goal.

## Program-Based Housing Choice Voucher Program

LMHA has developed several programs with local organizations to provide both housing and supportive services (tying vouchers to specific interventions for example, rather than to a hard unit). During FY2004, the Authority implemented such a program with the Center for Women and Families (the Center) by entering into an agreement to provide vouchers for up to 17 households residing in their new long-term transitional housing program (a copy of the Agreement was included in LMHA FY2005 Annual Plan). Participants who successfully graduate from the Center's program within a three-year period will receive a portable voucher. This innovative results-based approach gave the Center the flexibility to lease to both Housing Choice Voucher vouchers holders and market rate renters while creating an incentive for participants to graduate in a timely manner. This approach also encourages a mixture of incomes without unnecessarily typing up vouchers.

Another "program based" approach that LMHA implemented during FY2004 was to set aside up to 50 vouchers in a partnership with the State Department of Mental Health/Mental Retardation to provide housing assistance as they implemented the Supreme Court's Olmstead decision to allow people to live in the community. Participants received a portable vouchers tied to direct services. MTW provided LMHA

with the flexibility to develop opportunities like this for individuals with disabilities through accessible systems of cost-effective community-based services.

During FY2005, LMHA began discussing a potential co-venture agreement with two different service agencies for the Villager property, an off-site acquisition for the Clarksdale HOPE VI revitalization. Both organizations would likely request either project based vouchers or vouchers tied to services as part of their final memorandum of agreement. The site may also include ACC units, including single room occupancy (SRO) units, which would be the first of this unit type in LMHA's public housing inventory. "Flexible suite" unit configurations and shortened lengths of occupancy (6 to 9 months) are also being evaluated for this site.

**Housing Choice Voucher Homeownership Program**

The Authority has continued its focus on expanding homeownership opportunities for public housing and Housing Choice Voucher families. The former HAJC's successful Housing Choice Voucher homeownership (HO) program was blended with HAL's Housing Choice Voucher HO program during FY2004.

**Rent Reasonableness**

Housing Choice Voucher administrative staff conducted rent reasonableness test of all units during FY2005. Rents and rent increase requests were compared with the rents for similar apartments in the neighborhood to assure that charges are consistent with the local market norms. LMHA's Voucher program guidelines allowed rents for properties in targeted areas up to 120 percent of the current Fair Market Rents. This increased housing choices for Voucher program participants in non-impacted neighborhoods and helped achieve LMHA's deconcentration goals, in addition to providing incentives to landlords. At the end of FY2005 approximately 261 voucher holders were leasing in exception payment areas.

Because of the softening of the rental market in Louisville, Fair Market Rents (FMRs) for the Louisville area were reduced by HUD on February 28, 2005. The reductions in FMRs ranged from $32 for zero bedroom units to $83 for five bedroom units. Consequently, the Agency has revised its Payment Standards to reflect the lower FMRs. LMHA's Payment Standards remain at 110% of the FMRs and are as follows:

| Unit Size | New Payment Standard |
|---|---|
| 0 Bedroom | $440 |
| 1 Bedroom | $512 |
| 2 Bedroom | $608 |
| 3 Bedroom | $867 |
| 4 Bedroom | $908 |
| 5 Bedroom | $1,043 |

The change in Payment Standards currently affects only contracts for units coming onto the Housing Choice Voucher Program. Families remaining in units that are already in the program will not be affected by the change until the family's second reexamination. At the second reexamination of family income/composition, the lower (decreased) Payment Standard must be used, and could affect the maximum rent that can be paid for a unit. The earliest that the change in Payment Standards will affect families leasing in place is March or April of 2006, depending upon the completion date of the previous reexamination.

**Inspection Strategy**

Inspection practices and staff were transferred from LMHA to the Louisville Metro Inspections and Permits Department during the 4th quarter of FY2004. This was done to allow the municipality to serve multiple inspection functions at once while reducing cost to both LMHA and Metro Louisville by eliminating duplicative inspections. The Authority executed a contractual agreement with Louisville Metro to perform these services.

Louisville Metro inspectors performed four major inspections under the Voucher program including a pre-contract Housing Quality Standards (HQS) inspection, an annual HQS inspection, HQS quality control inspections, and inspections initiated from complaints. As in past years, 100 percent of pre-contract HQS inspections, HQS inspections, and inspections initiated from complaints were completed during the 2005 fiscal year. Per HUD guidelines, 5% of leased units received follow-up quality control inspections.

Louisville Metro inspectors worked diligently to educate landlords on their responsibilities to tenants and to assure that their properties meet Housing Quality Standards, however, as indicated by the above numbers, some units still failed inspections. Failed inspections fell into two categories: units that failed annual HQS inspections and units that failed pre-contract HQS inspections. If a unit failed the annual HQS Inspection, the landlord was expected to bring the unit into compliance. Units were re-inspected for compliance up to a maximum of three times. If the third re-inspection resulted in a failure, the unit was placed in abatement and removed from the program. Units that failed pre-contract HQS inspections were re-inspected only once. If the second inspection resulted in a failure, the unit was not eligible for the program. As noted previously under the Administrative Plan portion of this section, LMHA has revised its Housing Choice Voucher policies to levy owners with $25 fee for re-inspections after the first re-inspection for annual and initial inspections fails, and a $25 fee for fails on other types of inspections after the first inspection.

**Steps to Reduce HAP Costs**

The President's FY2004 and FY2005 budgets attempt to contain escalating costs by placing new limitation on Housing Choice Voucher funding. In some cases, this could reduce the amount of funding or the number of vouchers currently allocated to the

nation's PHA's. In anticipation of the impending changes, LMHA has taken the following steps to reduce its HAP costs since August of 2003:

- Reduced its utilization rate for 103% to 99%;
- Eliminated the priority status of referrals from the area's homeless shelters, as these are often high cost households;
- Promoted homeownership opportunities, including the Agency's own Housing Choice Voucher Homeownership program;
- Encouraged people to work through aggressive Family Self-Sufficiency (FSS) and Individual Development Account (IDA) programs. As an MTW Agency, LMHA is authorized to operate its FSS program exempt from HUD requirements governing program size. Not withstanding these exemptions, LMHA has 450 households enrolled in its FSS program or what would be over 60% of its mandated program size if it weren't participating in the MTW Demonstration;
- Consolidated inspections with the city's Inspection Department;
- Examined the cost effectiveness of developing a software program that will assist in performing rent comparables versus outsourcing this task; and
- Instituted gradual utility allowance increases. This approach has been challenged however, and LMHA understands that the increases may need to go into effect for all households simultaneously.

Table 9-1
**Louisville Metro Housing Authority**
**Section 8 Utilization Rates**
**FYE 30-Jun-05**

Note: 79 Mod Rehab units were recently converted to Vouchers + 75 new HOPE VI Vouchers

| Increment # | Term | # Units | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Total UMAs |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VO020 | 1/04 - 12/04 | 36 | 8,763 | 8,763 | 8,763 | 8,838 | 8,838 | 8,838 | 8,838 | 8,838 | 8,838 | 8,838 | 8,838 | 8,838 | 105,831 |
| VO026 | 6/04 - 12/04 | 61 | | | | | | | | | | | | | |
| VO027 | 7/04 - 12/04 | 18 | | | | | | | | | | | | | |
| VO028 | 10/04 - 12/04 | 7711 | | | | | | | | | | | | | |
| VO029 | 8/04 - 12/04 | 64 | | | | | | | | | | | | | |
| VO030 | 9/04 - 12/04 | 28 | | | | | | | | | | | | | |
| VO031 | 10/04 - 12/04 | 10 | | | | | | | | | | | | | |
| VOW013 | 10/04 - 12/04 | 835 | | | | | | | | | | | | | |
| H60001 | 10/04 - 9/05 | 75 | | | | | | | | | | | | | |
| Totals | | | 8,763 | 8,763 | 8,763 | 8,838 | 8,838 | 8,838 | 8,838 | 8,838 | 8,838 | 8,838 | 8,838 | 8,838 | **105,831** |
| Actual Units Leased | | | 8,580 | 8,553 | 8,533 | 8,460 | 8,336 | 8,392 | 8,375 | 8,292 | 8,281 | 8,268 | 8,271 | 8,057 | **100,398** |
| Units (Over-Leased) / Under-Leased | | | 183 | 210 | 230 | 378 | 502 | 446 | 463 | 546 | 557 | 570 | 567 | 781 | **5,433** |
| Cum Unit Months (Over-Leased) / Under-Lea | | | 183 | 393 | 623 | 1,001 | 1,503 | 1,949 | 2,412 | 2,958 | 3,515 | 4,085 | 4,652 | 5,433 | |
| Percentage Leased by Month | | | 97.91% | 97.60% | 97.38% | 95.72% | 94.32% | 94.95% | 94.76% | 93.82% | 93.70% | 93.55% | 93.58% | 91.16% | **94.87%** |
| Cumulative Percentage Leased | | | 97.91% | 97.76% | 97.63% | 97.15% | 96.58% | 96.31% | 96.09% | 95.80% | 95.57% | 95.37% | 95.20% | 94.87% | |

Table 9-2

**Louisville Metro Housing Authority**
**Section 8 Utilization Rates**
**FYE 30-Jun-04**

| Increment # | Term | # Units | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Total UMAs |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VOW002 | Jan - Dec 2003 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | | | | | | | 450 |
| VOW004 | Jan - Dec 2003 | 760 | 760 | 760 | 760 | 760 | 760 | 760 | | | | | | | 4,560 |
| VO004 | Jan - Dec 2003 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | | | | | | | 180 |
| VOW009 | Jul - Sep 2003 | 222 | 222 | 222 | 222 | 222 | 222 | | | | | | | | 1,110 |
| VO006&7 | Aug 03 - Jul 04 | 64 | | 64 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | 704 |
| VO008 | Jul 03 - Jul 03 | 4045 | 4045 | | | | | | | | | | | | 4,045 |
| VO009 | Jul 03 - Jul 03 | 3294 | 3294 | | | | | | | | | | | | 3,294 |
| VO011 | Jul 03 - Jul 03 | 58 | 58 | | | | | | | | | | | | 58 |
| VO013 | Jul 03 - Apr 04 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 120 |
| VO015 | Jul 03 - Sep 03 | 62 | 62 | 62 | 62 | 62 | 62 | | | | | | | | 310 |
| VO016 | Aug 03 - Sep 03 | 7397 | | 7397 | 7397 | | | | | | | | | | 14,794 |
| VO017&018 | Sep 03 - Aug 04 | 28 | | | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 280 |
| VO0019 | Oct 03 - Dec 03 | 7,397 | | | | 7,397 | 7,397 | 7,397 | | | | | | | 22,191 |
| VO0020 | Jan 04 - Dec 04 | 36 | | | | | | | 36 | 36 | 36 | 36 | 36 | 36 | 216 |
| VO0021 | Oct 03 - Dec 03 | 284 | | | | | | 284 | | | | | | | 284 |
| VOW010 | Jan 04 - Mar 04 | 835 | | | | | | | 835 | 835 | 835 | | | | 2,505 |
| VO022 | Jan 04 - Mar 04 | 7,711 | | | | | | | 7,711 | 7,711 | 7,711 | 7,711 | 7,711 | 7,711 | 46,266 |
| VOW011 | Apr 04 - Jun 04 | 835 | | | | | | | | | | 835 | 835 | 835 | 2,505 |
| | | | | | | | | | | | | | | | - |
| Totals | | | 8,556 | 8,620 | 8,648 | 8,648 | 8,648 | 8,648 | 8,684 | 8,684 | 8,684 | 8,684 | 8,684 | 8,684 | **103,872** |
| Actual Units Leased | | | 8,874 | 8,867 | 8,886 | 8,852 | 8,868 | 8,885 | 8,877 | 8,830 | 8,771 | 8,721 | 8,677 | 8,626 | **105,734** |
| Units (Over-Leased) / Under-Leased | | | (318) | (247) | (238) | (204) | (220) | (237) | (193) | (146) | (87) | (37) | 7 | 58 | **(1,862)** |
| Cum Unit Months (Over-Leased) / Under-Lea | | | (318) | (565) | (803) | (1,007) | (1,227) | (1,464) | (1,657) | (1,803) | (1,890) | (1,927) | (1,920) | (1,862) | |
| Percentage Leased by Month | | | 103.72% | 102.87% | 102.75% | 102.36% | 102.54% | 102.74% | 102.22% | 101.68% | 101.00% | 100.43% | 99.92% | 99.33% | **101.79%** |
| Cumulative Percentage Leased | | | 103.72% | 103.29% | 103.11% | 102.92% | 102.85% | 102.83% | 102.74% | 102.61% | 102.43% | 102.23% | 102.02% | 101.79% | |

# RESIDENT PROGRAMS

LOUISVILLE METRO HOUSING AUTHORITY

# Resident Programs

During FY2004, the Louisville Metro Housing Authority continued to offer residents a wide array of educational and job-training services designed to prepare individuals for success in school and the workplace, and to help them along an incremental path to self-sufficiency. The Agency also continued to collaborate and partner with other social service agencies in the community in an effort to provide the highest quality services and programs to residents.

LMHA spent approximately $762,069.32 for resident services and programs in FY2004 (July 1, 2003 though June 30, 2004); this was an increase of $255,373.50 or 50.4% from FY2002 (January 1, 2002 though December 31, 2002). In the six-month period that comprised FY2003, LMHA spent $251,592.82. Resident services were funded with operating subsidies, as Public Housing Drug Elimination Program funds were no longer available.

**Family Self Sufficiency (FSS)**

Through the Family Self Sufficiency program, LMHA residents and Housing Choice Voucher participants received extensive supportive services through long-term case management to achieve major life goals. As an added incentive, the rent increases that would occur as family income rises were diverted into an escrow account to be used toward the attainment of an established goal. FSS participants who met the minimum income requirements could enroll under one of two homeownership counseling programs subsidized by LMHA.

Homeownership is a key goal of LMHA's FSS programs. LMHA has one of the strongest Housing Choice Voucher Homeownership programs in the country and can boast that forty families have purchased homes using the Housing Choice Voucher Homeownership program, including a family relocating from Clarksdale. Both Housing Choice Voucher participants and public housing residents have received Housing Choice Voucher Homeownership vouchers. HUD has modified the Housing Choice Voucher homeownership rules to allow persons who have SSI as income to be able to access the Housing Choice Voucher home ownership program.

**Special Access Programs**

The former Housing Authority of Jefferson County offered a variety of special access programs, including services targeted to special populations. LMHA continued those programs in FY2004, which largely focused on voucher participants, as the vast majority of units were originally subsidized using the Housing Choice Voucher program. Because the combined voucher program was over leased after merger, several special access programs were not able to accept new participants during FY2005.

## HOPWA (Housing Opportunities for People with AIDS) Program

The HOPWA program provided voucher rental assistance and Case Management services through the House of Ruth. The program's mission is to combine rental assistance with Case Management services for people with AIDS/HIV+, to aid in the improvement of the quality of life, to ensure access to services, and to serve as a mechanism to access other programs for which they might be eligible.

## CommonWealth Individual Development Account (IDA) Program

This program was designed to help low-income people save money to buy a house, attend post-secondary education, save for their child's education, invest in their own small business, repair or remodel their home, or own their own computer. Each participant has a dedicated savings account (called an IDA) where their savings is matched $2 for every $1 they save. Participants also complete Financial Skill Building workshops and meet with a Case Manager. Eligibility guidelines are determined by income; household net worth (cannot exceed $10,000 excluding the house the participant may own and one automobile); 18 years of age or older; a resident of Jefferson, Bullitt, Henry, Oldham, Shelby, Spencer or Trimble County; employed or in a job training / rehabilitation program, receiving SSI / Disability benefits, or receiving retirement income.

## Debt Elimination & Financial Training Program (DEFT Program)

Waiting List applicants who owed a debt to the Authority of $2000 or less had the opportunity to receive financial management training from the Salvation Army and rental preparedness training from the Louisville Urban League. Upon completion of the program, the Salvation Army pays 25% of the total debt owed to the Authority; the family pays 25%; and LMHA writes off the remaining 50%. Waiting List applicants with debts to the Authority received notice about the program and how to proceed, if interested. The program was designed to help applicants remove barriers to housing, while providing the family with an opportunity to receive financial management and rental preparedness in the process. Community agencies were also notified of the program, and encouraged to share the information with the people they serve.

## Mainstream Program

Waiting List families or individuals whose head of household or spouse is disabled or handicapped were referred through the Center for Accessible Living (CAL) to receive voucher rental assistance and short-term Case Management via CAL and other coordinated service providers. This program assists handicapped and disabled individuals and families lead more independent lives. LMHA sent letters to potentially eligible families or individuals on the Waiting List, informing them about the program and directing them to contact the CAL; plus, other social service agencies referred directly to the CAL. The CAL in turn completed an assessment and notified LMHA of eligible applicants.

**Family Unification Program (FUP)**

Child Protective Agency (CPS) initiated all referrals to this program, which served families who were active with CPS and for whom housing was an issue. Program participants received both rental assistance and coordinated supportive services, in an effort to preserve and maintain the family unit. To date, this program has been the most impacted by the Agency's current voucher limitations.

**Homeless Families Assistance Program (HFAP):**

The intent of this program is to help homeless families or individuals become stable so they may continue to make positive changes in their lives. Participants, who are referred by day and overnight shelters, transitional housing facilities, the Neighborhood Place, Louisville Metro Human Services staff or Family and Children's Counseling Center's Homeless Families Prevention Program staff, received a voucher and short-term Case Management by the referring agency. Because of the growing magnitude of the homelessness issue in the area, (nearly 12,000 people were homeless at some point last year in the Louisville Metropolitan region), this special access program has also been seriously impacted by the limited availability of vouchers.

**Olmstead Program**

This new special access program was developed for Housing Choice Voucher eligible individuals who were institutionalized and impacted by the Olmstead decision. Participants were referred by the Center for Accessible Living or Wellspring and received Housing Choice Voucher rental assistance along with support services from the referring agency. The Agency has set aside up to 50 vouchers for this program.

**Center for Women and Families Program**

The intent of this program is to serve individuals and families affected by domestic violence, sexual assault or economic hardship. Participants in this program were selected by the Center for Women and Families (CWF) via their written criteria. If the CWF chose to refer for the site-based Housing Choice Voucher component, that participant had to also be Section 8-eligible. Participants received site-based Housing Choice Voucher rental assistance and intensive supportive services from the referring agency while living on CWF's campus, and were potentially eligible for a portable voucher upon completion of CWF's program.

**Single Room Occupancy Program (SRO)**

Housing Choice Voucher eligible single women or men who were homeless or in danger of becoming homeless could self-refer or be referred by other agencies and service providers directly to the SRO program. Participants received rental assistance at the SRO and case management via staff at the SRO.

**Programs formerly funded via Public Housing Drug Elimination Program (PHDEP)**

Public housing residents benefited from a variety of programs and services in past years made available through PHDEP funds including:

- CHOICE – teen intervention for middle school students at Meyzeek and Noe Middle Schools;
- Resource Centers and after school tutoring programs at each of LMHA's family developments;
- GED programs;
- A 16-station computer lab at the Mabel Wiggins Family Investment Center (FIC);
- Other youth and resident programs including Metro Parks, day camps and field trips; and
- Special "HALO" officers with the Louisville Metro Police Department at LMHA's family sites, and security personnel at LMHA's highrise sites, and the Mabel Wiggins Family Investment Center.

LMHA allocated funding in its FY2005 operating budget to continue these services and other items that were previously funded through PHDEP, such as stipends for resident council members, and computer software and related supplies. The Agency also received a $500,000 ROSS Resident Service Delivery Model grant in December of 2003 to help continue those same activities and services. Staff continued to research and apply for additional grant sources and financing methods to maintain both established and new programs, such as Café Dosker, an on-site convenience store operated by Dosker Manor residents, which was funded through a 1999 ROSS grant.

LMHA received notification in March 2003 of a $19,000 Community Foundation Grant for start up costs equated with a pilot Youth Independent Development Account (IDA) program. The Center for Women and Families worked with LMHA to implement the area's first such program. IDA programs offer matched savings accounts to encourage regular savings, financial skills building education to improve money management and a variety of eligible assets that can be purchased at the end of the program. LMHA's innovative Youth IDA program provided a multi-generational approach to self-sufficiency. Participants were recruited from LMHA's other youth programs as well as from the children of adult CommonWealth IDA Program participants including families relocating from Clarksdale due to the HOPE VI Revitalization. All participants were required to perform community service in exchange for participation in the Youth IDA program. This one-year grant provided start up match money for the youth participating in the program.

**Earned Income Tax Credit**

In conjunction with the Metro Government's Beyond Merger blueprint, LMHA continued its efforts to encourage and assist residents and program participants to take advantage of the Earned Income Tax Credit. LMHA also continued to partner with the Louisville

Asset Building Coalition to provide free tax preparation services, which not only provide an alternative to paid tax preparation services, but connections with other financial services.

**Traditional and Realizing Academic Potential (RAP) Scholarship Programs**

The former Housing Authority of Louisville (HAL) developed two scholarship programs to serve its residents that continued under LMHA in FY2004. Begun in 1987, the traditional LMHA Scholarship program, which provides scholarships to college-bound high school seniors or adults wishing to return to school, has awarded more than $1,009,390 in renewable scholarships to 299 students. During FY2005 alone, a total of 17 scholarships with a total value of $25,500 over the life of the award were given to LMHA residents. (See Table 10-1 for a summary of the Authority's Traditional Scholarship Program.) A special aspect of this program is that it is funded, in part, through LMHA's seized funds account. These funds represent monies awarded to LMHA through the court process as a result of drug seizures. These scholarships are also funded by the Youth Development Initiatives Grant and by the Louisville Housing Assistance Corporation, an LMHA subsidiary.

The second of LMHA's Scholarship programs is called "RAP" (Realizing Academic Potential). Begun in 1996, RAP was designed to identify, target, support, and provide financial assistance to youth, beginning in the ninth grade year of high school. Each year, if the student maintains acceptable grades, LMHA contributes money to a college scholarship fund established for that student. The program has incentives and a mentoring component to keep students interested and motivated to learn and achieve their academic goals. (See Table 10-2 for a summary of the RAP scholarship awards.) The existing funding for this program has been completely obligated, so the program will end with the 2005 graduating class.

**Bridging the Digital Divide**

Since the early 1990's, research has shown that a "digital divide" exists between affluent and low-income persons. Additionally, disparity in computer skills between young and mature users has been noted. Much has been done to bring the technically disenfranchised into classrooms and to establish learning centers for instruction and training in their immediate communities. However, despite those efforts, recent studies report that the gap persists for low-income, minority and non-English speaking children and adults.

In the summer of 2001, the former HAL partnered with Jefferson Technical College (JTC) and the McConnell Training and Technology Center (MTTC) to apply for a $250,000 grant through the Governor's Office of Technology (GOT) to fund an innovative program to address the ever-increasing technology gap between middle and low-income families, specifically for public housing residents.

eVillage-Louisville is a program that connects public housing residents to the resources necessary to improve education and self-sufficiency opportunities by providing the training and technology necessary for residents to become computer literate, own their own computer, and have access to the Internet. The program began in January 2002 and was open to all public housing residents and students living in Parkway, Clarksdale, Iroquois, Sheppard Square, Park DuValle and Beecher Terrace. Initially housed at the Wiggins Family Investment Center, eVillage offered two phases of training: basic computer instruction (Ready-Set-Go!) and more advanced computer repair classes (A+ training). After a brief seven months, the program was so successful it was replicated at the Sheppard Square public housing development. Louisville Homes Trust donated the equipment to set up this second computer lab.

**Ready-Set-Go!**

Student completion rate is evidence of this program's success. Of the 240 starters, 214 students have completed the Ready-Set-Go basic computer literacy component. That represents an incredible 89% completion rate. This basic computer literacy training was designed to facilitate residents across skill levels. Students with no knowledge of computers, and those with a basic understanding of computers and software application were able to learn together in an engaging environment. Participants with children in the home were given first priority for placement as the program sought to strengthen participants' ability to help their children with homework and to become responsible users of technology. The Ready-Set-Go participants' education background varied from those without a GED to residents who had college transcripts. Regardless of education background, Ready-Set-Go was offered at eVillage-Louisville to public housing residents who sought to advance their technology skills. Day care and transportation services were provided to participants to further support academic success. Upon completion of the 20 hours of basic training, participants received 1 college credit hour from Jefferson Technical College and a personal computer as well as a year's free Internet access.

Ready-Set-Go classes were taught in a 16-station computer lab originally funded by LMHA's PHDEP program. In order to complete the program, participants had to attend every class and could not be late. Punctuality and commitment to completing the program were considered crucial to the development of the workplace skills demanded by employers.

Residents were recruited to participate in the program by LMHA staff, FSS social workers and case managers, resident councils, Jefferson Technical College, and through resident newsletters. Information was routinely sent to every eligible household explaining the program.

**A+ Training**

LMHA previously provided computer repair and troubleshooting training through A+ classes. These classes were rigorous and demanded an incredible commitment of both

students and teachers, along with extensive use of the computer lab. With the extremely high interest and need for the other computer training classes, the A+ training was discontinued. However, graduates of LMHA's computer training courses were eligible for one advanced class at either Jefferson Community or Jefferson Technical Colleges.

**ROSS Neighborhood Network**

The former HAL used the eVillage pilot program to further expand its efforts to reduce the digital divide among public housing residents and support self-sufficiency efforts. To that end, Agency staff applied for and received a $250,000 ROSS Neighborhood Network grant from HUD in 2002. The funding was utilized to expand eVillage-Louisville and sustain the program for an additional three years. An additional program location was also established at Iroquois Homes in a portable classroom donated by Jefferson Technical College that is equipped with lap top computers and a smart board. The Special Program Department also submitted and was awarded a $200,000 Neighborhood Network grant in September 2003. A second Neighborhood Network grant of $220,103 was awarded in 2004 Clarksdale II. These funds will be used to establish a computer lab at the Clarksdale site and to provide computer training programs for Clarksdale residents. LMHA has partnered with Jefferson County Public Schools Adult Education Division to deliver basic computer skills training, and with ACTIVE Louisville to provide health and wellness programs for residents including a newly developed Body-Mass-Index (BMI) software program.

**HOPE VI Grant Community Supportive Services**

LMHA collaborated extensively with residents, community members, and service providers to develop a comprehensive community supportive services (CSS) component as part of both the Clarksdale I and II HOPE VI Revitalization Grants. A copy of the CSS component for Clarksdale II, the Agency's HOPE VI Revitalization Grant, was included in the appendix of the MTW FY2005 Annual Plan.

**Resident Community Service Requirement**

The Quality Housing and Work Responsibility Act of 1998 (QHWRA) requires that all housing authorities implement a community service (CS) policy for public housing residents. Elderly and disabled residents may be exempt from this requirement. The former Housing Authority of Louisville had first proposed a plan for the Resident Advisory Board's Self Sufficiency Mentoring program to fulfill the CS requirement. While HUD did not approve the Agency's proposed plan, it did temporarily suspend the CS requirement in general.

On February 21, 2003, a HUD/VA appropriations act was signed reinstating the CS and Self Sufficiency requirements. LMHA adopted a local CS policy, notified residents of the requirement, developed a lease addendum, and revised its ACOP accordingly. LMHA's Board of Commissioners approved the adoption of the policy. (The resolution approving the CS requirement was included in the Appendix of the FY2005 MTW

Annual Plan.) LMHA's policy requires that all non-exempt public housing residents 18 or older, contribute 8 hours per month of community service, or participate in 8 hours of training, counseling, classes, or other activities that help an individual move toward self-sufficiency and economic independence. LMHA staff review and determine compliance with the requirement at least 30 days before the expiration of a resident's lease term.

**YouthBuild Program**

LMHA staff continued to work extensively with YouthBuild to recruit LMHA young adults aged 18 to 24 for their training program that prepares participants for entrance into construction apprenticeships. Twenty of 91 total participants since the inception of the program have been LMHA residents. Instructional training, transportation passes with TARC, subsidized daycare, stipends based on attendance, and a $2,400 college scholarship upon completion are all components of this program.

YouthBuild plans to construct rental and homeownership units off-site in the Clarksdale Revitalization area including the St. Peter Claver site where they renovated the former Chapel. That building will be used as a computer center and meeting space by Sheppard Square residents and the surrounding community.

LMHA also provided an apartment for a YouthBuild participant per the Memorandum of Understanding signed at the inception of the program. An apartment at Sheppard Square provided transitional housing for a YouthBuild participant at a location convenient to the St. Peter Claver project.

**Supportive and Assisted Living Services**

Like many other housing providers, LMHA faces the challenge of providing housing and services that meets the needs of a mixed population of elderly and disabled residents. Friction is often reported between the elderly and disabled resident populations. These reports are often due to instances of improper medication, mental illness, substance abuse, or a combination of factors, which can occur in both populations. LMHA is examining strategies to address these conflicts and to meet the special service needs of an aging population. Supportive and assisted living (AL) services are an increasingly popular way to provide long-term care for individuals who need assistance, but who do not require intensive medical or nursing care. Without the option of assisted living services, many low-income seniors and persons with disabilities are led to premature or "revolving door" institutionalization.

The Agency had previously described plans to implement an assisted living (AL) pilot at Dosker Manor within its FY2002 MTW Plan. After attending an AL session at the KHA/HUD Conference in February 2002, staff joined in with over a dozen Kentucky public housing authorities to form a KHA Task Force that has worked diligently to research funding sources for supportive or AL services. To prepare for participation in a potential AL pilot, the former HAL conducted a feasibility study of its existing elderly

sites utilizing a portion of its MTW Technical Assistance funds. The study's results suggested that St. Catherine Court was better suited for a potential supportive or AL services site instead of Dosker Manor, as it met all of the rigorous certification requirements, without additional capital expenditures. This is an important consideration given the "pilot" nature of any supportive or AL services that the Agency may be able to offer in the near future.

LMHA staff and other task force members continued to work together towards the passage of legislation for Medicaid waivers, which are essential to the financial viability of a pilot offering supportive or AL services. The full fungibility of the MTW Demonstration, which allows LMHA to potentially utilize other 3rd party payments, as well as the Medicaid waivers for residential fees and service delivery, will be essential to the implementation of any future pilot program. Staff also worked with the Kentucky Cabinet for Health and Family Services and the KHA Assisting Services Task Force during FY2004 and 2005 to assess the feasibility of submitting a grant application to the US Department of Health and Human Services in response to their NOFA for Senior Supportive Services.

A limited program of case management, counseling, home care, and recreational services was provided for Dosker Manor residents during FY2005, funded through a small Resident Opportunity and Self Sufficiency (ROSS) Resident Service Delivery Model grant awarded in 1999, and a $300,000 ROSS grant awarded to Elderserve in October 2002. Staff continued discussions with Dosker Manor residents, management and maintenance, and potential supportive service providers regarding future supportive and AL services if a pilot at St. Catherine is implemented successfully.

**Iroquois Hazelwood Health Coalition**

LMHA's Special Programs staff joined the Iroquois Hazelwood Health Coalition in FY2004, and participation continues. The Coalition submitted and recently received a grant from the Louisville Community Foundation to fund a health initiative targeting the residents and children at Iroquois Homes.

**Annie E. Casey Foundation's Making Connections**

LMHA staff also serve on the Annie E. Casey Foundation's Making Connections Louisville Strategy Advisory Teams. The Teams met to formulate community identified and owned strategies for families in the four targeted neighborhoods of Phoenix Hill, California, Smoketown, and Shelby Park (Clarksdale, Dosker Manor, Sheppard Square and several of the Agency's scattered sites are located within those neighborhoods, and a number of Housing Choice Voucher voucher holders live within those neighborhoods.)

**Active Living by Design**

On behalf of Louisville Metro Government, LMHA applied for and received a $200,000 Active Living by Design grant from the Robert Wood Johnson Foundation in November of 2003. Two additional special-purpose grants, one of a Healthy Eating by Design initiative and one related to the Hancock Corridor, were awarded in FY 2005. Louisville was one of 25 communities among almost 1,000 applicants to receive this funding to develop strategies and programs that encourage physical activity. Because of the extensive amount of new development that will occur within the area, the Clarksdale Revitalization project was selected as the focus for this four-year initiative.

**Homeownership Supportive Services**

LMHA was able to continue to provide Homeownership Supportive Services through a $400,000 ROSS grant the Agency received in FY2002. These funds were used to:

- conduct orientations to promote financial skills training, credit counseling and homeownership;
- provide financial skills training through the Center for Women and Families;
- provide homeownership counseling through the Housing Partnership, Inc. to public housing residents with annual incomes of $12,500 or who meet the income requirements of LMHA's Housing Choice Voucher Homeownership program;
- support families working toward homeownership, such as those residing in "lease-to-own" units, with services to overcome remaining barriers to homeownership including legal counsel for credit, divorce or custody issues; drop-in childcare vouchers; used vehicle assessment; work attire and equipment; and eyeglasses or dentures.

**Utility Pilot Program**

In response to comments received at the FY2004 Moving to Work Annual Plan public hearing, LMHA staff devised and implemented a utility program this past fiscal year. The utility pilot program was launched in December 2003 and was designed to vary the utility portion of the Housing Choice Voucher HAP payment to correspond to seasonal fluctuations. Nine families are participating in the initial test of this pilot. The program has continued and results will be assessed in FY 2006

**Resident Participation**

LMHA's commitment to full resident involvement in the Agency's processes continued during 2005. Two residents continued to serve on the Board of Commissioners, one as the Chair. Resident council presidents were encouraged to attend Board meetings and report on development activities or concerns.

Residents were an essential part of the HOPE VI Revitalization planning process at Clarksdale and continue to be an integral part of the project's implementation. The input

gathered over more than four years of resident surveys and focus groups, involvement on task force committees, and participation during design charettes, training sessions and public hearings proved invaluable in the development of a totally revitalized Clarkdale community. Iroquois residents were involved in the planning sessions and public meeting regarding the ongoing plans for demolition, stabilization, and redevelopment at their site.

# LOUISVILLE METRO HOUSING AUTHORITY

## TRADITIONAL SCHOLARSHIP PROGRAM AWARDS

TABLE 10-1

| | 1987-95 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 |
|---|---|---|---|---|---|---|---|---|---|---|
| No. of Scholarships awarded in fiscal year | 59 | 29 | 24 | 28 | 25 | 19 | 27 | 23 | 34 | 17 |
| Cumulative number of scholarships awarded | 59 | 88 | 112 | 140 | 165 | 184 | 211 | 234 | 268 | 299 |
| Total Value of the Life of the Award | $268,540 | $94,000 | $65,600 | $84,000 | $73,000 | $61,000 | $107,750 | $85,000 | $143,000 | $25,500 |
| Cumulative Total Value of the Life of the Award | $268,540 | $362,540 | $428,140 | $512,140 | $585,140 | $646,140 | $753,890 | $838,890 | $981,890 | $1,007,390 |

# LOUISVILLE METRO HOUSING AUTHORITY

## REALIZING ACADEMIC POTENTIAL (RAP) AWARDS

TABLE 10-2

| Class of | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
|---|---|---|---|---|---|---|---|
| **No. of Scholarships awarded in fiscal year** | 22 | 22 | 13 | 11 | 14 | 18 | 9 |
| **Cumulative number of scholarships awarded** | 22 | 44 | 57 | 61 | 65 | 83 | 92 |
| **Total Value of the Awards to Date** | $82,000 | $75,000 | $39,500 | $16,500 | $7,000 | $34,000 | $8,500 |
| **Cumulative Total Value of the Awards to Date** | $82,000 | $157,000 | $196,500 | $213,000 | $220,000 | $254,000 | $262,500 |

# APPENDIX

LOUISVILLE METRO HOUSING AUTHORITY

# Appendix A
# Latest Audit

LOUISVILLE METRO HOUSING AUTHORITY

# LOUISVILLE METRO HOUSING AUTHORITY

## AUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED JUNE 30, 2005

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STEPHENS & LAWSON
Certified Public Accountants

October 28, 2005

INDEPENDENT AUDITOR'S REPORT

Board of Commissioners
Louisville Metro Housing Authority
420 South Eighth Street
Louisville, Kentucky 40203

We have audited the accompanying financial statements of the Louisville Metro Housing Authority (the Authority), as of June 30, 2005 and for the year then ended. These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities and net assets of the Louisville Metro Housing Authority as of June 30, 2005 and the results of its operations, changes in net assets and cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report dated October 28, 2005 on our consideration of the Louisville Metro Housing Authority's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants.

The Management's Discussion and Analysis is not a required part of the basic financial statements but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was performed for the purpose of forming an opinion on the financial statements of the Louisville Metro Housing Authority, taken as a whole. The accompanying additional schedules and the schedule of expenditures of federal awards is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations,* and is not a required part of the financial statements. Such information has been subjected to the auditing procedures applied in the audit of the financial statements and, in our opinion is fairly stated, in all material respects, in relation to the financial statements taken as a whole.

This report is intended for the information and use of the governing body, management and the U.S. Department of Housing and Urban Development and is not intended to be and should not be used by anyone other than these specified parties.

*Stephens & Lawson P.S.C.*

Stephens & Lawson, P.S.C.



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# MANAGEMENT'S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONS JUNE 30, 2005

## Overview

The Louisville Metro Housing Authority, or LMHA, is a non-profit agency responsible for the development, operation, and management of federally sponsored low-rent housing in the City of Louisville and Jefferson County. The agency was created by state legislation and derives its authority from KRS Chapter 80. The LMHA operates under state statutes and federal U.S. Department of Housing and Urban Development (HUD) regulations, which are applicable to management of housing that receives federal funding assistance.

HUD has direct responsibility for administering the Low-Rent Housing Program under the United States Housing Act of 1937, as amended. HUD is authorized to enter into contracts with housing authorities to make loans to assist in financing the acquisition, construction, and leasing of housing units and to make housing assistance payments and annual contributions available to the housing authorities for the purpose of maintaining the low-rent character of the housing programs.

A nine member Board of Commissioners governs LMHA, which is appointed by the Mayor of the Louisville-Jefferson County Metro Government (LJCMG). The Board recruits and employs the executive staff and has substantial legal authority to control the affairs of LMHA, including approval of its budgets. The Board is solely responsible for its deficits, surplus funds, and other fiscal matters. Therefore, LMHA is not included in any other governmental "reporting entity" as defined in Section 2100, *Codification of Governmental Accounting and Reporting Standards*. The financial statements include all of the programs and funds under the control and administration of LMHA.

LMHA's Management's Discussion and Analysis is designed to (a) assist the reader in focusing on significant financial issues, (b) provide an overview of the Authority's financial activity, (c) identify changes in the Authority's financial position, and (d) identify individual fund issues or concerns.

Since the Management's Discussion and Analysis (MD&A) is designed to focus on the current year's activities, resulting changes and currently known facts, please read it in conjunction with the Authority's financial statements.

Traditional users of governmental financial statements will find the Fund Financial Statements presentation familiar. The Authority consists of exclusively Enterprise Funds. Enterprise funds utilize the full accrual basis of accounting. The Enterprise method of accounting is similar to accounting utilized by the private sector.

Many of the funds maintained by the Authority are required by the U. S. Department of Housing and Urban Development. Others are segregated to enhance accountability and control.

### Financial Highlights

- The Governmental Accounting Standards Board (GASB) issued Statement No. 34, "Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments" (GASB 34), which required LMHA to change its financial statement presentation. As of January 1, 2002 LMHA has adopted GASB 34. Management's Discussion and Analysis (MDA) will be presented along with each year's financial statements.

- Interfund receivables and payables have been eliminated.

- A Statement of Cash Flows accompanies the financial statements.

**Analysis of Financial Condition** (all numbers in 1000s)

LMHA's total assets decreased from fiscal year ending June 30, 2004 to fiscal year ending June 30, 2005 by $3,955. The primary items or circumstances that contributed to that decrease are as follows:

- The value of "Total Fixed Assets, Net of Accumulated Depreciation" decreased by $5,505. Depreciation expense for the fiscal year exceeded the value of new purchases of fixed assets, resulting in the decrease.
- This was offset by an increase in cash of $1,386 for 2005. The Section 8 MTW Program recorded the largest increase in cash at $2,983. This occurred because LMHA received almost all cash due from HUD for the fiscal year ending June 30, 2005, resulting in a much smaller accounts receivable for the year. The Section 8 New Construction and Substantial Rehabilitation ($143) and Section 8 Moderate Rehabilitation ($125) programs also recorded increases in cash due to overpayment of annual contributions that will be returned to HUD in fiscal year 2006. However, the Low Rent Program ended the year with $1,874 less in cash than the previous year. This occurred due to a significant reduction in the liability for "advances due to other funds" from fiscal year 2004.

LMHA's total liabilities decreased by $3,997 from June 2004 to June 2005. The primary items or circumstances that contributed to that decrease are as follows:

- "Other Accrued Liabilities" within the Comprehensive Grant and Capital programs decreased by $4,313. This was due to the utilization of deferred revenue for the Clarksdale HOPE VI Revitalization in the amount of $3,239. Additionally, the balance in contract retentions for the two programs decreased by $1,074. These decreases were offset by an increase in contract retentions in the HOPE VI program of $280.

LMHA's total Net Assets as of June 30, 2005 increased by $42 from June 2004 levels. The primary items or circumstances that contributed to that increase are as follows:

- "Invested in Capital Assets, Net of Related Debt" declined by $5,275. As mentioned in the explanation above for changes to total assets, depreciation expense for the current year exceeded the value of new purchases of fixed assets. Consequently, the net equity of all fixed assets was less at June 2005 then at the end of the previous fiscal year.
- "Restricted Net Assets" increased by $498. Most of this increase occurred due to an operating surplus in the Authority's 5(h) program. The 5(h) program receives mortgage funds from former public housing residents who have purchased their units subsequent to being converted to condominiums. Additionally, McKinney Act Funds that were received and being reserved for the Clarksdale HOPE VI project contributed to the increase in "Restricted Net Assets" as well. Funds were advanced, but no expenses have yet occurred.
- "Unrestricted Net Assets" increased by $4,819. This was due primarily to an operating surplus of $4,728 in the Section 8 MTW fund. There were also "net prior year adjustments" in the Section 8 MTW fund that decreased the total surplus of revenue over expenses to $4,717.

**Results of Operations** (all numbers in 1000s)

Low Rent Program:

The conventional, Low Rent Program operated at a $7,306 deficit for fiscal year ending June 30, 2005. After adjusting for depreciation expense, the deficit is $4 (which represents a loss on the sale of fixed assets).

It should be noted, however, that LMHA transferred $2,044 to the Low-Rent Program from the Capital Fund. The amount of Capital funds transferred represents approximately 19% of Capital funds authorized. This falls within HUD's 20% cap for utilization of capital funds for operating activities. [1]

The interfund transfer from the Capital program would have been significantly less if LMHA had received 100% of operating subsidy eligibility from HUD. However, all PHAs were funded at 98.1% of eligibility. This resulted in LMHA receiving $352 less than originally anticipated.

Rental revenue was $283 less than budgeted for 2005. Units were held vacant in order to relocate Clarksdale Homes' residents due to the HOPE VI revitalization that is occurring there.

[1] However, as a Moving to Work (MTW) participant, HAL is not constrained by HUD's 20% cap. All operating, capital, and Section 8 funds are fungible under the program.

Additionally, protective services expense exceeded budget by $445. This was a consequence of the high level of contractual security services in place at all LMHA high-rises. Some of these costs were formerly absorbed by the city of Louisville. However, LMHA pays for all security costs.

It will continue to be necessary to assist the Low Rent Program with transfers from other funds (i.e. Capital and Section 8) until LMHA is able to replace a significant number of the units lost in its Park DuValle HOPE VI Program, the Clarksdale Homes HOPE VI Program, and those units demolished at Iroquois Homes. The replacement of those units will increase both rental and operating subsidy income.

Section 8 Rental MTW Program (Vouchers):

The Section 8 MTW Program operated at a $4,728 surplus for the fiscal year ending June 30, 2005. Following are the primary reasons the Section 8 MTW Program operated at a surplus:

- Unit months leased for 2005 was approx. 95% of those authorized. Since LMHA is a MTW participant, its Section 8 funding is processed on a "block-grant" basis (i.e. 100% of available funding is advanced to the PHA). Any funding that is received for units that are not leased is retained by LMHA.
- Additional units were authorized late in the fiscal year relative to the HOPE VI program at Clarksdale Homes. Only a very small utilization of the HOPE VI vouchers had occurred by fiscal year end.

Revenue for fiscal year ending June 30, 2005 is not entirely certain. Funding for the Clarksdale HOPE VI vouchers mentioned above was originally expected to be on a "reimbursement" basis (at least for the 1st year of funding). However, more recent information from HUD has seemed to indicate that the HOPE VI voucher funding will be processed on a block-grant basis. The latter methodology contributes approx. $453 to the current year surplus. If the former methodology is utilized when HUD processes the year-end settlement for fiscal year ending June 30, 2005, unrestricted retained earnings will have to be adjusted downward.

New Construction and Substantial Rehabilitation Section 8 Program:

This program generated a $20 surplus for the fiscal year ending June 30, 2005. LMHA earns administrative fees from HUD for providing administrative oversight to this program. The housing assistance payments are attached to units owned and operated by private developers.

Section 8 Moderate Rehabilitation Program:

This unit-based Section 8 Program operated at a $9 deficit for the fiscal year ending June 30, 2005. The small size of this program makes it difficult to generate operating efficiencies, thus annual deficits may sometimes occur.

Development, Comprehensive Grant, HOPE VI, and Capital Fund Programs:

Any surpluses or deficits generated by these programs are entirely attributable to the way that HUD funds the purchase of fixed assets. HUD advances the entire cost of an asset to LMHA at the time of purchase. Of course, the advance is recorded as income in the fiscal year received. Depreciation expense is then recorded appropriately from that time forward. This may result in significant surpluses in the years when the grant income from HUD is recorded, and significant deficits in years when the depreciation expense is recorded, but there is no offsetting income. If the assets owned by each of these funds were fully depreciated, none of the funds would generate a surplus or deficit.

As explained previously in the analysis of the Low Rent Program, $2,044 was transferred from the Capital Fund Program to the Low Rent Program during the year fiscal ending June 30, 2005.

Local Programs:

This small deficit was in the "Louisville Community Foundation IDA Grant". This grant pays for financial skills, training and other self-sufficiency initiatives. Funds advanced in a prior fiscal year were expended in the current year.

Other Business Activities:

The $326 surplus in this group of programs was produced primarily by the 5(h) Program and the McKinney Act Program. The 5(h) program receives mortgage funds from former public housing residents who have purchased their units subsequent to being converted to condominiums. The McKinney Act Program receives funding from the savings generated from refinancing bonds that were issued in the early 1980s at much higher interest rates. Any funds available in the McKinney Act Program have been reserved for the Clarksdale HOPE VI revitalization program.

Contacting Financial Management Personnel:

This financial report is designed to provide readers with a general overview of Louisville Metro Housing Authority's programs and related finances. If you have questions about this report, please contact LMHA's Finance Department at 420 So. 8th Street, Louisville, KY, 40203.

# LOUISVILLE METRO HOUSING AUTHORITY
## COMBINED BALANCE SHEET - ALL FUND TYPES – PROPRIETARY FUND TYPES – ENTERPRISE FUNDS
## JUNE 30, 2005

| | CONVENTIONAL LOW RENT PROGRAM | SECTION 8 MTW PROGRAM | SECTION 8 NEW CONSTRUCTION & SUB REHAB PROGRAM | SECTION 8 MODERATE REHABILIT-ATION |
|---|---|---|---|---|
| **ASSETS** | | | | |
| CURRENT ASSETS | | | | |
| Cash and Cash Equivalents | $ 14,890,736 | $ 5,801,726 | $ 894,815 | $ 207,366 |
| Accounts Receivable | 362,207 | 5,971,245 | - | 7,440 |
| Prepaid Expenses & Deferred Charges | 1,001,958 | 2,247 | - | - |
| Inventory | 1,052,890 | - | - | - |
| Amounts Due from Other Programs | 2,886,651 | - | - | 2,323 |
| Other Current Assets | - | - | - | - |
| TOTAL CURRENT ASSETS | 20,194,442 | 11,775,218 | 894,815 | 217,129 |
| NON-CURRENT ASSETS | | | | |
| FIXED ASSETS | | | | |
| Land, Buildings and Equipment | 220,805,809 | 841,160 | - | - |
| Less: Accumulated Depreciation | 147,033,997 | 841,160 | - | - |
| TOTAL FIXED ASSETS | 73,771,812 | - | - | - |
| OTHER NON-CURRENT ASSETS | 200,000 | - | - | - |
| TOTAL NON-CURRENT ASSETS | 73,971,812 | - | - | - |
| **TOTAL ASSETS** | $ 94,166,254 | $ 11,775,218 | $ 894,815 | $ 217,129 |
| **LIABILITIES AND NET ASSETS** | | | | |
| CURRENT LIABILITIES | | | | |
| Accounts Payable | $ 137,478 | $ 55,824 | $ 319,136 | $ 106,775 |
| Other Accrued Liabilities | 1,057,501 | 35,955 | - | - |
| Amounts Due to Other Programs | 6,732,239 | 362,422 | 2,841 | - |
| TOTAL CURRENT LIABILITIES | 7,927,218 | 454,201 | 321,977 | 106,775 |
| OTHER NON-CURRENT LIABILITIES | 3,319,874 | 882,160 | - | - |
| TOTAL LIABILITIES | 11,247,092 | 1,336,361 | 321,977 | 106,775 |
| NET ASSETS | | | | |
| Investment in Capital Assets, Net of Related Debt | 73,771,812 | - | - | - |
| Reserved Fund Balance | 569,820 | - | - | - |
| Undesignated Fund Balance | 8,577,530 | 10,438,857 | 572,838 | 110,354 |
| TOTAL NET ASSETS | 82,919,162 | 10,438,857 | 572,838 | 110,354 |
| **TOTAL LIABILITIES AND NET ASSETS** | $ 94,166,254 | $ 11,775,218 | $ 894,815 | $ 217,129 |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## COMBINED BALANCE SHEET - ALL FUND TYPES
## PROPRIETARY FUND TYPES – ENTERPRISE FUNDS - CONTINUED
## JUNE 30, 2005

| | SECTION 8 MTW TECHNICAL ASSISTANCE GRANT | COMPREHENSIVE GRANT PROGRAM | CAPITAL FUND PROGRAM | DEVELOPMENT PROGRAM |
|---|---|---|---|---|
| **ASSETS** | | | | |
| CURRENT ASSETS | | | | |
| Cash and Cash Equivalents | $ - | $ - | $ - | $ - |
| Accounts Receivable | - | - | 1,653,349 | 8,145 |
| Prepaid Expenses & Deferred Charges | - | - | - | - |
| Inventory | - | - | - | - |
| Amounts due from Other Programs | - | 1,197,905 | 2,455,385 | - |
| Other Current Assets | - | - | - | - |
| TOTAL CURRENT ASSETS | - | 1,197,905 | 4,108,734 | 8,145 |
| NON-CURRENT ASSETS | | | | |
| FIXED ASSETS | | | | |
| Land, Buildings and Equipment | - | 81,649 | 2,906,262 | 12,338,999 |
| Less: Accumulated Depreciation | - | 38,536 | 408,269 | 1,801,488 |
| TOTAL FIXED ASSETS | - | 43,113 | 2,497,993 | 10,537,511 |
| OTHER NON-CURRENT ASSETS | - | - | - | - |
| TOTAL NON-CURRENT ASSETS | - | 43,113 | 2,497,993 | 10,537,511 |
| **TOTAL ASSETS** | $ - | $ 1,241,018 | $ 6,606,727 | $ 10,545,656 |
| **LIABILITIES AND NET ASSETS** | | | | |
| CURRENT LIABILITIES | | | | |
| Accounts Payable | $ - | $ 3,256 | $ 27,071 | $ - |
| Other Accrued Liabilities | - | 1,194,649 | 2,635,563 | - |
| Amounts Due to Other Programs | - | - | 1,446,100 | 8,145 |
| TOTAL CURRENT LIABILITIES | - | 1,197,905 | 4,108,734 | 8,145 |
| OTHER NON-CURRENT LIABILITIES | - | - | - | - |
| TOTAL LIABILITIES | - | 1,197,905 | 4,108,734 | 8,145 |
| NET ASSETS | | | | |
| Investment in Capital Assets, Net of Related Debt | - | 43,113 | 2,497,993 | 10,537,511 |
| Reserved Fund Balance | - | - | - | - |
| Undesignated Fund Balance | - | - | - | - |
| TOTAL NET ASSETS | - | 43,113 | 2,497,993 | 10,537,511 |
| **TOTAL LIABILITIES AND NET ASSETS** | $ - | $ 1,241,018 | $ 6,606,727 | $ 10,545,656 |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## COMBINED BALANCE SHEET - ALL FUND TYPES
## PROPRIETARY FUND TYPES – ENTERPRISE FUNDS - CONTINUED
## JUNE 30, 2005

| | HOPE VI PROGRAM | RESIDENT OPPORTUNITIES AND SUPPORT SERVICE PROGRAM | LOCAL PROGRAMS | OTHER PROGRAMS AND BUSINESS ACTIVITIES |
|---|---|---|---|---|
| **ASSETS** | | | | |
| CURRENT ASSETS | | | | |
| Cash and Cash Equivalents | $ - | $ - | $ - | $ 461,154 |
| Accounts Receivable | 987,355 | 45,424 | - | 61,576 |
| Prepaid Expenses & Deferred Charges | - | - | - | 49,890 |
| Inventory | - | - | - | - |
| Amounts due from Other Programs | - | - | 85,147 | 2,991,479 |
| Other Current Assets | - | - | - | 100,446 |
| TOTAL CURRENT ASSETS | 987,355 | 45,424 | 85,147 | 3,664,545 |
| NON-CURRENT ASSETS | | | | |
| FIXED ASSETS | | | | |
| Land, Buildings and Equipment | 8,999,173 | - | - | 4,520,033 |
| Less: Accumulated Depreciation | 963,396 | - | - | 1,254,530 |
| TOTAL FIXED ASSETS | 8,035,777 | - | - | 3,265,503 |
| OTHER NON-CURRENT ASSETS | - | - | - | 80,712 |
| TOTAL NON-CURRENT ASSETS | 8,035,777 | - | - | 3,346,215 |
| **TOTAL ASSETS** | $ 9,023,132 | $ 45,424 | $ 85,147 | $ 7,010,760 |
| **LIABILITIES AND NET ASSETS** | | | | |
| CURRENT LIABILITIES | | | | |
| Accounts Payable | $ 15,202 | $ 525 | $ - | $ 1,184 |
| Other Accrued Liabilities | 280,203 | 510 | - | 255,801 |
| Amounts Due to Other Programs | 691,950 | 44,389 | - | 330,804 |
| TOTAL CURRENT LIABILITIES | 987,355 | 45,424 | - | 587,789 |
| OTHER NON-CURRENT LIABILITIES | - | - | - | 1,680,000 |
| TOTAL LIABILITIES | 987,355 | 45,424 | - | 2,267,789 |
| NET ASSETS | | | | |
| Investment in Capital Assets, Net of Related Debt | 8,035,777 | - | - | 1,350,503 |
| Reserved Fund Balance | - | - | 85,147 | 3,659,631 |
| Undesignated Fund Balance | - | - | - | ( 267,163) |
| TOTAL NET ASSETS | 8,035,777 | - | 85,147 | 4,742,971 |
| **TOTAL LIABILITIES AND NET ASSETS** | $ 9,023,132 | $ 45,424 | $ 85,147 | $ 7,010,760 |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## COMBINED BALANCE SHEET - ALL FUND TYPES
## PROPRIETARY FUND TYPES – ENTERPRISE FUNDS - CONTINUED
## JUNE 30, 2005

| | ELIMINATIONS | CONSOLIDATED TOTAL |
|---|---|---|
| **ASSETS** | | |
| CURRENT ASSETS | | |
| Cash and Cash Equivalents | $ - | $ 22,255,797 |
| Accounts Receivable | - | 9,096,741 |
| Prepaid Expenses & Deferred Charges | - | 1,054,095 |
| Inventory | - | 1,052,890 |
| Amounts due from Other Programs | (9,618,890) | - |
| Other Current Assets | - | 100,446 |
| TOTAL CURRENT ASSETS | (9,618,890) | 33,559,969 |
| NON-CURRENT ASSETS | | |
| FIXED ASSETS | | |
| Land, Buildings and Equipment | - | 250,493,085 |
| Less: Accumulated Depreciation | - | 152,341,376 |
| TOTAL FIXED ASSETS | - | 98,151,709 |
| OTHER NON-CURRENT ASSETS | - | 280,712 |
| TOTAL NON-CURRENT ASSETS | - | 98,432,421 |
| **TOTAL ASSETS** | $(9,618,890) | $ 131,992,390 |
| **LIABILITIES AND NET ASSETS** | | |
| CURRENT LIABILITIES | | |
| Accounts Payable | $ - | $ 666,451 |
| Other Accrued Liabilities | - | 5,460,182 |
| Amounts Due to Other Programs | (9,618,890) | - |
| TOTAL CURRENT LIABILITIES | (9,618,890) | 6,126,633 |
| OTHER NON-CURRENT LIABILITIES | - | 5,882,034 |
| TOTAL LIABILITIES | (9,618,890) | 12,008,667 |
| NET ASSETS | | |
| Investment in Capital Assets, Net of Related Debt | - | 96,236,709 |
| Reserved Fund Balance | - | 4,314,598 |
| Undesignated Fund Balance | - | 19,432,416 |
| TOTAL NET ASSETS | - | 119,983,723 |
| **TOTAL LIABILITIES AND NET ASSETS** | $(9,618,890) | $ 131,992,390 |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## COMBINED STATEMENT OF REVENUE AND EXPENSES
## ALL PROPRIETARY FUND TYPES – ENTERPRISE FUNDS
## FOR THE YEAR ENDED JUNE 30, 2005

| | CONVENTIONAL LOW RENT PROGRAM | SECTION 8 MTW PROGRAM | SECTION 8 NEW CONSTRUCTION & SUB. REHAB PROGRAM | SECTION 8 MODERATE REHABILIT-ATION |
|---|---|---|---|---|
| **OPERATING REVENUE** | | | | |
| Tenant Rental | $ 6,178,550 | $ - | $ - | $ - |
| HUD PHA Grants | 17,486,549 | 53,779,688 | 2,322,939 | 524,268 |
| Investment Income | 174,625 | 143,362 | 27,928 | 7,221 |
| Other Revenue | 200 | 402 | - | - |
| **TOTAL OPERATING REVENUE** | 23,839,924 | 53,923,452 | 2,350,867 | 531,489 |
| **OPERATING EXPENDITURES** | | | | |
| Administrative | 6,545,976 | 3,411,714 | 57,058 | 55,593 |
| Tenant Services | 610,016 | 479,304 | 52,168 | 7,783 |
| Utilities | 6,405,942 | - | - | - |
| Maintenance | 9,358,997 | 3,685 | - | 60 |
| Protective Services | 1,100,369 | 4,617 | - | 75 |
| General Expenses | 1,187,453 | 24,747 | 2,523 | 404 |
| **TOTAL OPERATING EXPENDITURES** | 25,208,753 | 3,924,067 | 111,749 | 63,915 |
| EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES - OPERATING | ( 1,368,829) | 49,999,385 | 2,239,118 | 467,574 |
| **OTHER EXPENDITURES** | | | | |
| Extraordinary Maintenance | - | - | - | - |
| Housing Assistance Payments | - | 45,271,347 | 2,218,978 | 476,269 |
| Depreciation Expense | 7,301,838 | - | - | - |
| Dwelling Units Rent Expense | 674,737 | - | - | - |
| Loss on Disposal of Assets | 4,183 | - | - | - |
| **TOTAL EXPENDITURES** | 33,189,511 | 49,195,414 | 2,330,727 | 540,184 |
| **OTHER FINANCING SOURCES (USES)** | | | | |
| Operating Transfers In | 2,043,566 | - | - | - |
| Operating Transfers Out | - | - | - | - |
| **TOTAL OTHER FINANCING SOURCES (USES)** | 2,043,566 | - | - | - |
| **EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES** | $( 7,306,021) | $ 4,728,038 | $ 20,140 | $( 8,695) |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## COMBINED STATEMENT OF REVENUE AND EXPENSES – CONTINUED
## ALL PROPRIETARY FUND TYPES – ENTERPRISE FUNDS
## FOR THE YEAR ENDED JUNE 30, 2005

| | SECTION 8 MTW TECHNICAL ASSISTANCE GRANT | COMPREHENSIVE GRANT PROGRAM | CAPITAL GRANT PROGRAM | DEVELOPMENT PROGRAM |
|---|---|---|---|---|
| **OPERATING REVENUE** | | | | |
| Tenant Rental | $ - | $ - | $ - | $ - |
| HUD PHA Grants | 259 | 3,239,343 | 7,090,470 | 48,855 |
| Investment Income | - | - | - | - |
| Other Revenue | - | - | - | - |
| **TOTAL OPERATING REVENUE** | 259 | 3,239,343 | 7,090,470 | 48,855 |
| **OPERATING EXPENDITURES** | | | | |
| Administrative | 259 | 1,834,927 | 1,288,588 | 12,798 |
| Tenant Services | - | - | 130,762 | - |
| Utilities | - | - | - | - |
| Maintenance | - | - | 198,947 | - |
| Protective Services | - | - | - | - |
| General Expenses | - | - | - | - |
| **TOTAL OPERATING EXPENDITURES** | 259 | 1,834,927 | 1,618,297 | 12,798 |
| EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES - OPERATING | - | 1,404,416 | 5,472,173 | 36,057 |
| **OTHER EXPENDITURE** | | | | |
| Extraordinary Maintenance | - | 1,404,416 | 3,195,692 | 15,875 |
| Housing Assistance Payments | - | - | - | - |
| Depreciation Expense | - | 11,010 | 185,258 | 527,466 |
| Dwelling Units Rent Expense | - | - | - | - |
| Loss on Disposal of Assets | - | - | - | - |
| **TOTAL EXPENDITURES** | 259 | 3,250,353 | 4,999,247 | 556,139 |
| **OTHER FINANCING SOURCES (USES)** | | | | |
| Operating Transfers In | - | - | - | - |
| Operating Transfers Out | - | - | (2,043,566) | - |
| **TOTAL OTHER FINANCING SOURCES (USES)** | - | - | (2,043,566) | - |
| **EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES** | $ - | $( 11,010) | $ 47,657 | $(507,284) |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## COMBINED STATEMENT OF REVENUE AND EXPENSES – CONTINUED
## ALL PROPRIETARY FUND TYPES – ENTERPRISE FUNDS
## FOR THE YEAR ENDED JUNE 30, 2005

| | HOPE VI PROGRAM | RESIDENT OPPORTUNITIES AND SUPPORT SERVICES PROGRAMS | LOCAL PROGRAMS | OTHER PROGRAMS AND BUSINESS ACTIVITIES |
|---|---|---|---|---|
| **OPERATING REVENUE** | | | | |
| Tenant Rental | $ - | $ - | $ - | $ 365,319 |
| HUD PHA Grants | 9,357,240 | 387,968 | - | - |
| Investment Income | - | - | - | 10,294 |
| Other Revenue | - | - | - | 735,376 |
| **TOTAL OPERATING REVENUE** | 9,357,240 | 387,968 | - | 1,110,989 |
| **OPERATING EXPENDITURES** | | | | |
| Administrative | 1,121,779 | - | - | 298,837 |
| Tenant Services | 1,782,584 | 387,968 | 2,353 | 17,181 |
| Utilities | - | - | - | - |
| Maintenance | - | - | - | 149,012 |
| Protective Services | - | - | - | 247 |
| General Expenses | - | - | - | 85,665 |
| **TOTAL OPERATING EXPENDITURES** | 2,904,363 | 387,968 | 2,353 | 550,942 |
| EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES - OPERATING | 6,452,877 | - | (2,353) | 560,047 |
| **OTHER EXPENDITURES** | | | | |
| Extraordinary Maintenance | 3,358,807 | - | - | - |
| Housing Assistance Payments | - | - | - | - |
| Depreciation Expense | 397,288 | - | - | 227,984 |
| Dwelling Units Rent Expense | - | - | - | - |
| Loss on Disposal of Assets | - | - | - | 6,376 |
| **TOTAL EXPENDITURES** | 6,660,458 | 387,968 | 2,353 | 785,302 |
| **OTHER FINANCING SOURCES (USES)** | | | | |
| Operating Transfers In | - | - | - | - |
| Operating Transfers Out | - | - | - | - |
| **TOTAL OTHER FINANCING SOURCES (USES)** | - | - | - | - |
| **EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES** | $ 2,696,782 | $ - | $(2,353) | $ 325,687 |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## COMBINED STATEMENT OF REVENUE AND EXPENSES – CONTINUED
## ALL PROPRIETARY FUND TYPES – ENTERPRISE FUNDS
## FOR THE YEAR ENDED JUNE 30, 2005

| | ELIMINATIONS | CONSOLIDATED TOTAL |
|---|---|---|
| **OPERATING REVENUE** | | |
| Tenant Rental | $ - | $ 6,543,869 |
| HUD PHA Grants | - | 94,237,579 |
| Investment Income | - | 363,430 |
| Other Revenue | - | 735,978 |
| **TOTAL OPERATING REVENUE** | - | 101,880,856 |
| **OPERATING EXPENDITURES** | | |
| Administrative | - | 14,627,529 |
| Tenant Services | - | 3,470,119 |
| Utilities | - | 6,405,942 |
| Maintenance | - | 9,710,701 |
| Protective Services | - | 1,105,308 |
| General Expenses | - | 1,300,792 |
| **TOTAL OPERATING EXPENDITURES** | - | 36,620,391 |
| EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES - OPERATING | - | 65,260,465 |
| **OTHER EXPENDITURES** | | |
| Extraordinary Maintenance | - | 7,974,790 |
| Housing Assistance Payments | - | 47,966,594 |
| Depreciation Expense | - | 8,650,844 |
| Dwelling Units Rent Expense | - | 674,737 |
| Loss on Disposal of Assets | - | 10,559 |
| **TOTAL EXPENDITURES** | - | 101,897,915 |
| **OTHER FINANCING SOURCES (USES)** | | |
| Operating Transfers In | - | 2,043,566 |
| Operating Transfers Out | - | ( 2,043,566) |
| **TOTAL OTHER FINANCING SOURCES (USES)** | - | - |
| **EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES** | $ - | $( 17,059) |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## ANALYSIS OF NET ASSETS
## ALL PROPRIETARY FUND TYPES – ENTERPRISE FUNDS
## FOR THE YEAR ENDED JUNE 30, 2005

| | CONVENTIONAL LOW RENT PROGRAM | SECTION 8 MTW PROGRAM | SECTION 8 NEW CONSTRUCTION & SUB. REHAB PROGRAM | SECTION 8 MODERATE REHABIT-ATION |
|---|---|---|---|---|
| **BALANCE AT JUNE 30, 2004** | $ 87,938,888 | $ 5,721,023 | $ 552,698 | $ 119,198 |
| Prior Period Adjustments, Equity Transfers and Correction of Errors | 2,286,295 | ( 10,204) | - | ( 149) |
| Current Year Excess (Deficiency) of Revenue Over Expenditures | ( 7,306,021) | 4,728,038 | 20,140 | ( 8,695) |
| **BALANCE AT JUNE 30, 2005** | $ 82,919,162 | $ 10,438,857 | $ 572,838 | $ 110,354 |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## ANALYSIS OF NET ASSETS - CONTINUED
## ALL PROPRIETARY FUND TYPES – ENTERPRISE FUNDS
## FOR THE YEAR ENDED JUNE 30, 2005

| | SECTION 8 MTW TECHNICAL ASSISTANCE GRANT | COMPREHENSIVE GRANT PROGRAM | CAPITAL FUND PROGRAM | DEVELOPMENT PROGRAM |
|---|---|---|---|---|
| **BALANCE AT JUNE 30, 2004** | $ - | $ 54,123 | $ 4,667,220 | $ 11,044,795 |
| Prior Period Adjustments, Equity Transfers and Correction of Errors | - | - | (2,216,884) | - |
| Current Year Excess (Deficiency) of Revenue Over Expenditures | - | (11,010) | 47,657 | ( 507,284) |
| **BALANCE AT JUNE 30, 2005** | $ - | $ 43,113 | $ 2,497,993 | $ 10,537,511 |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## ANALYSIS OF NET ASSETS - CONTINUED
## ALL PROPRIETARY FUND TYPES – ENTERPRISE FUNDS
## FOR THE YEAR ENDED JUNE 30, 2005

| | HOPE VI PROGRAM | RESIDENT AND SUPPORT SERVICES PROGRAM | LOCAL PROGRAMS | OTHER PROGRAMS AND BUSINESS ACTIVITIES |
|---|---|---|---|---|
| **BALANCE AT JUNE 30, 2004** | $ 5,338,995 | $ - | $ 87,500 | $ 4,417,284 |
| Prior Period Adjustments, Equity Transfers and Correction of Errors | - | - | - | - |
| Current Year Excess (Deficiency) of Revenue Over Expenditures | 2,696,782 | - | ( 2,353) | 325,687 |
| **BALANCE AT JUNE 30, 2005** | $ 8,035,777 | $ - | $ 85,147 | $ 4,742,971 |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## ANALYSIS OF NET ASSETS - CONTINUED
## ALL PROPRIETARY FUND TYPES – ENTERPRISE FUNDS
## FOR THE YEAR ENDED JUNE 30, 2005

| | ELIMINATIONS | CONSOLIDATED TOTAL |
|---|---|---|
| **BALANCE AT JUNE 30, 2004** | $ - | $ 119,941,724 |
| Prior Period Adjustments, Equity Transfers and Correction of Errors | - | 59,058 |
| Current Year Excess (Deficiency) of Revenue Over Expenditures | - | ( 17,059) |
| **BALANCE AT JUNE 30, 2005** | $ - | $ 119,983,723 |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## COMBINED STATEMENT OF CASH FLOWS
## ALL PROPRIETARY FUND TYPES – ENTERPRISE FUNDS
## FOR THE YEAR ENDED JUNE 30, 2005

| | CONVENTIONAL LOW RENT PROGRAM | SECTION 8 MTW PROGRAM | SECTION 8 NEW CONSTRUCTION & SUB. REHAB PROGRAM | SECTION 8 MODERATE REHABIT-ATION |
|---|---|---|---|---|
| **CASH FLOWS FROM OPERATING ACTIVITIES** | | | | |
| Receipts from Tenants | $ 6,208,832 | $ - | $ - | $ - |
| HUD Grants | 17,486,549 | 53,427,588 | 2,456,478 | 954,865 |
| Other Revenue | 75,163 | 143,764 | 27,928 | 7,221 |
| Proceeds from Sale of Assets | - | - | - | - |
| Transfers from Other Programs | 2,043,566 | - | - | - |
| Advances from Other Programs | 356,906 | - | - | - |
| | 26,171,016 | 53,571,352 | 2,484,406 | 962,086 |
| Administrative Expenses | 6,471,524 | 3,406,165 | 57,058 | 55,593 |
| Tenant Services Expenses | 627,909 | 398,947 | 52,168 | 23,634 |
| Utility Expenses | 6,358,607 | - | - | - |
| Maintenance Expenses | 9,280,937 | 3,685 | - | 60 |
| Protective Services Expenses | 1,102,822 | 4,617 | - | 75 |
| General Expenses | 1,184,482 | 24,747 | 2,523 | 404 |
| Extraordinary Maintenance Expenses | - | - | - | - |
| Housing Assistance Payments | - | 45,104,497 | 2,218,978 | 476,269 |
| Other Expenses | 547,427 | - | - | - |
| Transfers to Other Programs | - | - | - | - |
| Advances to Other Programs | 2,668,811 | 1,646,126 | 10,508 | 281,293 |
| | 28,242,519 | 50,588,784 | 2,341,235 | 837,328 |
| **NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES** | ( 2,071,503) | 2,982,568 | 143,171 | 124,758 |
| **CASH FLOWS FROM NON-CAPITAL FINANCING ACTIVITIES** | - | - | - | - |
| **CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES** | | | | |
| Payment of Long Term Debt | - | - | - | - |
| **NET CASH PROVIDED (USED) BY CAPITAL AND RELATED FINANCING ACTIVITIES** | - | - | - | - |
| **CASH FLOWS FROM INVESTING ACTIVITIES** | | | | |
| Investments | 100,000 | - | - | - |
| Land, Building and Equipment | 97,329 | - | - | - |
| **NET CASH PROVIDED (USED) BY INVESTING ACTIVITIES** | 197,329 | - | - | - |
| **NET INCREASE (DECREASE) IN CASH** | ( 1,874,174) | 2,982,568 | 143,171 | 124,758 |
| **CASH AND CASH EQUIVALENTS – BEGINNING OF PERIOD** | 16,764,910 | 2,819,158 | 751,644 | 82,608 |
| **CASH AND CASH EQUIVALENTS – END OF PERIOD** | $ 14,890,736 | $ 5,801,726 | $ 894,815 | $ 207,366 |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## COMBINED STATEMENT OF CASH FLOWS
## ALL PROPRIETARY FUND TYPES – ENTERPRISE FUNDS
## FOR THE YEAR ENDED JUNE 30, 2005

| | CONVENTIONAL LOW RENT PROGRAM | SECTION 8 MTW PROGRAM | SECTION 8 NEW CONSTRUCTION & SUB. REHAB PROGRAM | SECTION 8 MODERATE REHABIT-ATION |
|---|---|---|---|---|
| **RECONCILIATION OF EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES TO NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES** | | | | |
| Excess (Deficiency) of Revenue Over Expenditures | $(7,306,021) | $ 4,728,038 | $ 20,140 | $( 8,695) |
| Adjustments to Reconcile Excess (Deficiency) of Revenue over Expenditures to Net Cash Provided By Operating Activities: | | | | |
| Depreciation | 7,301,838 | - | - | - |
| Loss on Disposal of Assets | 4,183 | - | - | - |
| (Increase) Decrease in: | | | | |
| Accounts Receivable | ( 42,978) | ( 185,250) | 8,623 | 478,972 |
| Prepaid Expenses and Deferred Charges | ( 765) | 86 | - | - |
| Inventory | 54,982 | - | - | - |
| Amounts Due from Other Programs | 356,906 | - | - | ( 2,323) |
| Other Non-Current Assets | - | - | - | - |
| Increase (Decrease) in: | | | | |
| Accounts Payable | 135,432 | 27,410 | 124,916 | ( 48,375) |
| Other Accrued Liabilities | 137,715 | 58,410 | - | - |
| Amounts Due to Other Programs | (2,668,811) | (1,646,126) | ( 10,508) | (278,970) |
| Other Non-Current Liabilities | ( 43,984) | - | - | ( 15,851) |
| **NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES** | $(2,071,503) | $ 2,982,568 | $ 143,171 | $ 124,758 |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## COMBINED STATEMENT OF CASH FLOWS - CONTINUED
## ALL PROPRIETARY FUND TYPES – ENTERPRISE FUNDS
## FOR THE YEAR ENDED JUNE 30, 2005

| | SECTION 8 MTW TECHNICAL ASSISTANCE GRANTS | COMPREHENSIVE GRANT PROGRAM | CAPITAL FUND PROGRAM | DEVELOPMENT PROGRAM |
|---|---|---|---|---|
| **CASH FLOWS FROM OPERATING ACTIVITIES** | | | | |
| Receipts from Tenants | $ - | $ - | $ - | $ - |
| HUD Grants | 259 | - | 6,929,192 | 69,201 |
| Other Revenue | - | - | - | - |
| Proceeds from Sale of Assets | - | - | - | - |
| Transfers from Other Programs | - | - | - | - |
| Advances from Other Programs | - | 3,171,573 | 1,369,575 | - |
| | 259 | 3,171,573 | 8,298,767 | 69,201 |
| Administrative Expense | 259 | 1,892,671 | 1,276,388 | 12,798 |
| Tenant Services Expenses | - | - | 131,138 | - |
| Utility Expenses | - | - | - | - |
| Maintenance Expenses | - | - | 199,437 | - |
| Protective Services Expenses | - | - | - | - |
| General Expenses | - | - | - | - |
| Extraordinary Maintenance Expenses | - | 1,278,902 | 4,415,323 | 15,875 |
| Housing Assistance Payments | - | - | - | - |
| Other Expenses | - | - | - | - |
| Transfers to Other Programs | - | - | 2,043,566 | - |
| Advances to Other Programs | - | - | - | 20,346 |
| | 259 | 3,171,573 | 8,065,852 | 49,019 |
| **NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES** | - | - | 232,915 | 20,182 |
| **CASH FLOWS FROM NON-CAPITAL FINANCING ACTIVITIES** | - | - | - | - |
| **CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES** | | | | |
| Payment of Long Term Debt | - | - | - | - |
| **NET CASH PROVIDED (USED) BY CAPITAL AND RELATED FINANCING ACTIVITIES** | - | - | - | - |
| **CASH FLOWS FROM INVESTING ACTIVITIES** | | | | |
| Investments | - | - | - | - |
| Land, Building and Equipment | - | - | (232,915) | (20,182) |
| **NET CASH PROVIDED (USED) BY INVESTING ACTIVITIES** | - | - | (232,915) | (20,182) |
| **NET INCREASE (DECREASE) IN CASH** | - | - | - | - |
| **CASH AND CASH EQUIVALENTS – BEGINNING OF PERIOD** | - | - | - | - |
| **CASH AND CASH EQUIVALENTS – END OF PERIOD** | $ - | $ - | $ - | $ - |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## COMBINED STATEMENT OF CASH FLOWS - CONTINUED
## ALL PROPRIETARY FUND TYPES – ENTERPRISE FUNDS
## FOR THE YEAR ENDED JUNE 30, 2005

| | SECTION 8 MTW TECHNICAL ASSISTANCE GRANT | COMPREHENSIVE GRANT PROGRAM | CAPITAL FUND PROGRAM | DEVELOPMENT PROGRAM |
|---|---|---|---|---|
| **RECONCILIATION OF EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES TO NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES** | | | | |
| Excess (Deficiency) of Revenue Over Expenditures | $ - | $( 11,010) | $ 47,657 | $(507,284) |
| Adjustments to Reconcile Excess (Deficiency) of Revenue over Expenditures to Net Cash Provided By Operating Activities: | | | | |
| Depreciation | - | 11,010 | 185,258 | 527,466 |
| Loss on Disposal of Assets | - | - | - | - |
| (Increase) Decrease in: | | | | |
| Accounts Receivable | - | - | (161,278) | 20,346 |
| Prepaid Expenses and Deferred Charges | - | - | - | - |
| Inventory | - | - | - | - |
| Amounts Due from Other Programs | - | 3,171,573 | - | - |
| Other Non-Current Assets | | - | - | - |
| Increase (Decrease) in: | | | | |
| Accounts Payable | - | 67,770 | (1,208,297) | - |
| Other Accrued Liabilities | - | (3,239,343) | - | - |
| Amounts Due to Other Programs | - | - | 1,369,575 | ( 20,346) |
| Other Non-Current Liabilities | - | - | - | - |
| **NET CASH PROVIDED (USED) BY OPERATIONS** | $ - | $ - | $ 232,915 | $ 20,182 |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## COMBINED STATEMENT OF CASH FLOWS - CONTINUED
## ALL PROPRIETARY FUND TYPES – ENTERPRISE FUNDS
## FOR THE YEAR ENDED JUNE 30, 2005

| | HOPE VI PROGRAM | RESIDENT OPPORTUNITIES AND DEVELOPMENT PROGRAM | LOCAL PROGRAMS | OTHER PROGRAMS AND BUSINESS ACTIVITIES |
|---|---|---|---|---|
| **CASH FLOWS FROM OPERATING ACTIVITIES** | | | | |
| Receipts from Tenants | $ - | $ - | $ - | $ 365,319 |
| HUD Grants | 8,790,097 | 352,219 | - | - |
| Other Revenue | - | 131 | - | 930,177 |
| Proceeds from Sale of Assets | - | - | - | 126,211 |
| Transfers from Other Programs | - | - | - | - |
| Advances from Other Programs | 271,844 | 34,940 | 2,353 | - |
| | 9,061,941 | 387,290 | 2,353 | 1,421,707 |
| Administrative Expenses | 1,121,779 | - | - | 350,686 |
| Tenant Services Expenses | 1,769,154 | 387,290 | 2,353 | 17,181 |
| Utility Expenses | - | - | - | - |
| Maintenance Expenses | - | - | - | 147,828 |
| Protective Services Expenses | - | - | - | 247 |
| General Expenses | - | - | - | 85,665 |
| Extraordinary Maintenance Expense | 3,076,938 | - | - | - |
| Housing Assistance Payments | - | - | - | - |
| Other Expenses | - | - | - | |
| Transfers to Other Programs | - | - | - | - |
| Advances to Other Programs | - | - | - | 580,107 |
| | 5,967,871 | 387,290 | 2,353 | 1,181,714 |
| **NET CASH PROVIDED (USED) BY OPERATIONS** | 3,094,070 | - | - | 239,993 |
| **CASH FLOWS FROM NON-CAPITAL FINANCING ACTIVITIES** | - | - | - | - |
| **CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES** | | | | |
| Payment of Long Term Debt | - | - | - | ( 230,000) |
| **NET CASH PROVIDED (USED) BY CAPITAL AND RELATED FINANCING ACTIVITIES** | - | - | - | ( 230,000) |
| **CASH FLOWS FROM INVESTING ACTIVITIES** | | | | |
| Investments | - | - | - | - |
| Land, Buildings and Equipment | (3,094,070) | - | - | - |
| **NET CASH PROVIDED (USED) BY INVESTING ACTIVITIES** | (3,094,070) | - | - | - |
| **NET INCREASE (DECREASE) IN CASH** | - | - | - | 9,993 |
| **CASH AND CASH EQUIVALENTS – BEGINNING OF PERIOD** | - | - | - | 451,161 |
| **CASH AND CASH EQUIVALENTS – END OF PERIOD** | $ - | $ - | $ - | $ 461,154 |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## COMBINED STATEMENT OF CASH FLOWS - CONTINUED
## ALL PROPRIETARY FUND TYPES – ENTERPRISE FUNDS
## FOR THE YEAR ENDED JUNE 30, 2005

| | HOPE VI PROGRAM | RESIDENT OPPORTUNITIES AND SUPPORT DEVELOPMENT PROGRAM | LOCAL PROGRAMS | OTHER PROGRAMS AND BUSINESS ACTIVITIES |
|---|---|---|---|---|
| **RECONCILIATION OF EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES TO NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES** | | | | |
| Excess (Deficiency) of Revenue Over Expenditures | $ 2,696,782 | $ - | $( 2,353) | $ 325,687 |
| Adjustments to Reconcile Excess (Deficiency) of Revenue over Expenditures to Net Cash Provided By Operating Activities: | | | | |
| Depreciation | 397,288 | - | - | 227,984 |
| Loss on Disposal of Assets | - | - | - | 6,376 |
| (Increase) Decrease in: | | | | |
| Accounts Receivable | ( 567,143) | (35,618) | - | 184,507 |
| Prepaid Expenses and Deferred Charges | - | - | - | 133,986 |
| Inventory | - | - | - | - |
| Amounts Due from Other Programs | - | - | 2,353 | (502,792) |
| Other Non-Current Assets | - | - | - | - |
| Increase (Decrease) in: | | | | |
| Accounts Payable | 240,432 | 525 | - | ( 19,772) |
| Other Accrued Liabilities | 54,867 | 153 | - | ( 38,668) |
| Amounts Due to Other Programs | 271,844 | 34,940 | - | ( 77,315) |
| Other Non-Current Liabilities | - | - | - | - |
| **NET CASH PROVIDED (USED) BY OPERATIONS** | $ 3,094,070 | $ - | $ - | $ 239,993 |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## COMBINED STATEMENT OF CASH FLOWS - CONTINUED
## ALL PROPRIETARY FUND TYPES – ENTERPRISE FUNDS
## FOR THE YEAR ENDED JUNE 30, 2005

| | ELIMINATIONS | CONSOLIDATED TOTAL |
|---|---|---|
| **CASH FLOWS FROM OPERATING ACTIVITIES** | | |
| Receipts from Tenants | $ - | $ 6,574,151 |
| HUD Grants | - | 90,466,448 |
| Other Revenue | - | 1,184,384 |
| Proceeds from Sale of Assets | - | 126,211 |
| Transfers from Other Programs | - | 2,043,566 |
| Advances from Other Programs | - | 5,207,191 |
| | - | 105,601,951 |
| Administrative Expenses | - | 14,644,921 |
| Tenant Services Expenses | - | 3,409,774 |
| Utility Expenses | - | 6,358,607 |
| Maintenance Expenses | - | 9,631,947 |
| Protective Services Expenses | - | 1,107,761 |
| General Expenses | - | 1,297,821 |
| Extraordinary Maintenance Expense | - | 8,787,038 |
| Housing Assistance Payments | - | 47,799,744 |
| Other Expenses | - | 547,427 |
| Transfers to Other Programs | - | 2,043,566 |
| Advances to Other Programs | - | 5,207,191 |
| | - | 100,835,797 |
| **NET CASH PROVIDED (USED) BY OPERATIONS** | - | 4,766,154 |
| **CASH FLOWS FROM NON-CAPITAL FINANCING ACTIVITIES** | - | - |
| **CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES** | | |
| Payment of Long Term Debt | - | ( 230,000) |
| **NET CASH PROVIDED (USED) BY CAPITAL AND RELATED FINANCING ACTIVITIES** | | ( 230,000) |
| **CASH FLOWS FROM INVESTING ACTIVITIES** | | |
| Investments | - | 100,000 |
| Land, Buildings and Equipment | - | ( 3,249,838) |
| **NET CASH PROVIDED (USED) BY INVESTING ACTIVITIES** | - | ( 3,149,838) |
| **NET INCREASE (DECREASE) IN CASH** | - | 1,386,316 |
| **CASH AND CASH EQUIVALENTS – BEGINNING OF PERIOD** | - | 20,869,481 |
| **CASH AND CASH EQUIVALENTS – END OF PERIOD** | $ - | $ 22,255,797 |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
## COMBINED STATEMENT OF CASH FLOWS - CONTINUED
## ALL PROPRIETARY FUND TYPES – ENTERPRISE FUNDS
## FOR THE YEAR ENDED JUNE 30, 2005

| | ELIMINATIONS | CONSOLIDATED TOTAL |
|---|---|---|
| **RECONCILIATION OF EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES TO NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES** | | |
| Excess (Deficiency) of Revenue Over Expenditures | $ - | $ ( 17,059) |
| Adjustments to Reconcile Excess (Deficiency) of Revenue over Expenditures to Net Cash Provided By Operating Activities: | | |
| Depreciation | - | 8,650,844 |
| Loss on Disposal of Assets | - | 10,559 |
| (Increase) Decrease in: | | |
| Accounts Receivable | - | ( 299,819) |
| Prepaid Expenses and Deferred Charges | - | 133,307 |
| Inventory | - | 54,982 |
| Amounts Due from Other Programs | - | 3,025,717 |
| Other Non-Current Assets | - | - |
| Increase (Decrease) in: | | |
| Accounts Payable | - | ( 679,959) |
| Other Accrued Liabilities | - | (3,026,866) |
| Amounts Due to Other Programs | - | (3,025,717) |
| Other Non-Current Liabilities | - | ( 59,835) |
| **NET CASH PROVIDED (USED) BY OPERATIONS** | $ - | $ 4,766,154 |

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS.*

# LOUISVILLE METRO HOUSING AUTHORITY
# NOTES TO THE FINANCIAL STATEMENTS
# JUNE 30, 2005

## NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

### A. *Reporting Entity*

The Louisville Metro Housing Authority (the Authority) is a non-profit agency organized under the laws of the Commonwealth of Kentucky for the purpose of engaging in the development, acquisition, operation and administration of housing programs for low-income families and the elderly. Subsequent to the merger of Louisville City Government and Jefferson County Governments in January 2003, the Authority was formed by the merger of the former Housing Authority of Louisville and the former Housing Authority of Jefferson County.

The United States Department of Housing and Urban Development (HUD) has direct responsibility for administering the Low-Rent Housing Program under the United States Housing Act of 1937, as amended. HUD is authorized to enter into contracts with housing authorities to make loans to assist in financing the acquisition, construction and leasing of housing units and to make housing assistance payments and annual contributions (subsidies) to the housing authorities for the purpose of maintaining the low-rent character of the housing programs.

A nine member Board of Commissioners governs the Authority, which is appointed by the Mayor of the City of Louisville. The Board recruits and employs the executive staff and has substantial legal authority to control the affairs of the Authority, including approval of its budgets. The Board is solely responsible for its deficits, surplus funds and other fiscal matters. Therefore, the Authority is not included in any other governmental "reporting entity" as defined in Section 2100, *Codification of Governmental Accounting and Reporting Standards.*

The financial statements included in this report comprise of all of the programs and funds under the control and administration of the former Housing Authority of Louisville and the Housing Authority of Jefferson County.

### B. *Basis of Accounting*

#### 1. *Enterprise Fund Accounting*

The accounts of the Authority are organized on the basis of funds as discussed below. All the funds are proprietary fund types (Enterprise Funds). The measurement focus in enterprise fund accounting is upon the flow of economic resources and uses the full accrual basis of accounting to determine net income, financial position, changes in fund balances and changes in cash flows, similar to the accounting found in private business.

Proprietary Fund Types used by the Authority are as follows:

*CONVENTIONAL LOW RENT PROGRAM*

This fund is used to account for the administration and operation of approximately 4,271units owned by the Authority. It is the largest and most active of the funds and is controlled through an annual operating budget, which is approved by The Board of Commissioners.

*SECTION 8 MTW PROGRAM*

This fund is used to account for the administration of the Authority's Section 8 vouchers program. It is funded by HUD and seeks to provide prospective residents with greater choice in selection of assisted housing.

*SECTION 8 NEW CONSTRUCTION AND SUBSTANTIAL REHAB PROGRAM*

This fund accounts for the administration of a program to help eligible low-income families or individuals obtain decent, safe and sanitary housing through a system of rental subsidies.

## NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

B. *Basis of Accounting – Continued*

1. *Enterprise Fund Accounting - Continued*

*SECTION 8 MODERATE REHABILITATION PROGRAM*

This is a unit-based section 8 program whereby landlords undertake to lease units in multi-unit buildings that have undergone significant rehabilitation.

*SECTION 8 MTW TECHNICAL ASSISTANCE GRANT*

This grant is used to assist with the implementation of the Section 8 MTW Program. It provides funding for various consulting services, as well as for computer systems upgrades and training.

*CAPITAL FUND PROGRAM*

This fund accounts for the administration of a program to improve the physical quality of housing provided to low income households through modernization and development.

*DEVELOPMENT PROGRAM*

This fund accounts for the administration of a program funded by HUD, which provides housing development grants for low-income residents.

*HOPE VI PROGRAM*

This fund has been created to account for the administration of a program funded by the Department of Housing and Urban Development. The goals of this program are to create "mixed income" communities, revitalize distressed areas, leverage private capital and the promotion of home ownership among economically disadvantaged persons.

*RESIDENT OPPORTUNITY AND SUPPORT SERVICES PROGRAM*

This fund accounts for the resident opportunity and support services program funded by HUD.

*LOCAL PROGRAMS*

This fund accounts for two locally funded programs administered by the Authority.

*OTHER PROGRAMS AND BUSINESS ACTIVITIES*

This fund accounts for all programs that are neither federal, state nor local, that are administered by the Authority.

2. ***Inventory***

Inventories of materials and supplies are stated at the lower of cost (determined by the weighted average method) or market.

## NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – CONTINUED

B. *Basis of Accounting – Continued*

3. *Land, Buildings and Equipment*

All land, buildings and equipment are valued at historical cost. Donated property and equipment are valued at their estimated fair market value on the date donated. Depreciation is computed using the straight-line method over the estimated useful lives of the assets. The estimated useful lives of the assets are as follows:

| | |
|---|---|
| Buildings and Improvements | 10 – 20 years |
| Fixtures and Equipment | 3 – 7 Years |
| Automotive Equipment | 5 Years |

4. *Income Taxes*

The Organization is exempt from federal income taxes under Section 501 of the Internal Revenue Code, as an organization described in Section 501(c)(3).

## NOTE 2 - CASH AND CASH EQUIVALENTS

Cash and cash equivalents consist of funds held in financial institutions, checking accounts and petty cash. Deposits in excess of the amount of depository insurance are required by state law and federal regulations to be secured ' collateral pledged by the depositories. At June 30, 2005 the carrying amount of the Authority's cash and cash equivalents was $22,255,797 and the bank balance was $23,216,509. All the deposits, except for $7,200 petty cash were covered by federal depository insurance or by securities pledged by the financial institution as collateral.

The cash deposits held in financial institutions can be categorized according to the three levels of risk as follows:

| | | |
|---|---|---|
| Category 1: | Deposits that are insured or collateralized with securities held by the Authority or its agent in the Authority's name. | $ 200,000 |
| Category 2: | Deposits that are collateralized with securities held by the Pledging financial institution's trust department or agent in the Authority's name | $ 23,016,509 |
| Category 3: | Deposits that are not collateralized or insured | $ - |

## NOTE 3 - LAND, BUILDINGS AND EQUIPMENT

A summarized activity of major classes of fixed assets follows:

| | BALANCE 06/30/04 | TRANSFERS/ ADDITIONS | TRANSFERS/ DISPOSITIONS | BALANCE 6/30/05 |
|---|---|---|---|---|
| Land and Buildings | $ 242,292,050 | $ 5,520,445 | $ 2,536,062 | $ 245,276,433 |
| Fixtures and Equipment | 2,539,967 | 28,439 | 41,763 | 2,526,643 |
| Automotive Equipment | 2,618,828 | 76,279 | 5,098 | 2,690,009 |
| TOTAL | 247,450,845 | 5,625,163 | 2,582,923 | 250,493,085 |
| Less: Accumulated Depreciation | 143,794,015 | 8,650,844 | 103,483 | 152,341,3 |
| TOTAL FIXED ASSETS | $ 103,656,830 | $(3,025,681) | $ 2,479,440 | $ 98,151,709 |

## NOTE 4 - PENSION PLAN

The Louisville Metro Housing Authority provides pension benefits for all of its employees through a defined contribution plan. In a defined contribution plan, benefits depend solely on amounts contributed to the plan plus investment earnings. Employees are eligible to participate after one year of employment. The contribution rate for the Louisville Metro Housing Authority is 13.715% of the base salary of administrative and salaried employees' and 7.5% of the base salary of maintenance employees of the former Housing Authority of Louisville, who are represented by a Union. The contribution for all the employees of the former Jefferson County Housing Authority is 13.5% of their base salary. Administrative and salaried employees are not required to make any contribution and maintenance employees of the former Housing Authority of Louisville represented by the union must contribute 5.5% of their base salary. Employees may contribute up to an additional 10% of their base salary on a voluntary basis. Interest attributable to such contributions is non-forfeitable. The balance of the Authority's contributions and interest attributable to such contributions are vested 20% for each year of participation and fully vested after five (5) years.

The Authority's contributions for, and interest forfeited by, employees who leave employment before five years of service are used to reduce the Authority's current-period administrative costs of the plan.

The total payroll for the Authority for the year ending June 30, 2005 was $13,613,660. Contributions to the plan were calculated using the base salary of $11,831,606.

The required contributions were made and consisted of $1,375,959 from the Authority and $215,424 from the employees for a total of $1,591,383. In addition, employees voluntarily contributed $73,197.

In an effort to provide additional incentives to those employees that have worked for the Authority in excess of 15 years, are 55 years of age or older and are considering retirement, the Authority decided optional health insurance benefits should remain available for these individuals and their families should they decide to retire early. This benefit would be optional until the employee reaches the age of full eligibility as determined by the Social Security Administration.

The Authority pays the following percentages of the insurance premiums for the employees described above:

| Years of Service | Percentage of Premium Paid by the Authority |
|---|---|
| 15 | 50 |
| 20 | 75 |
| 25 | 100 |

Currently, only a few employees participate in this plan.

## NOTE 5 - LITIGATION AND CONTINGENCIES

During the year ended June 30, 2005, the Authority was involved in various ongoing legal proceedings in the ordinary course of business. Several of the aforementioned proceedings are considered individually significant. The Authority's attorneys are aggressively defending all cases. The Authority is insured by the Louisville Area Government – Self Insurance Trust – (LAGIT) against losses exceeding $150,000 per occurrence in most of these cases.

On July 10, 2003, a Jefferson County jury awarded an individual $500,000 in compensatory damages and $3,000,000 in punitive damages, in a suit claiming exposure to lead based paint and injuries arising there from. LAGIT did not appeal the compensatory damages awarded to the plaintiff but appealed the propriety of the punitive damages to the Kentucky Court of Appeals. The appeal is yet to be decided. The Authority has already met its deductible in paying allocated claim expenses related to the case. Therefore, any further expenses and/or damages, including compensatory damages, will be covered by LAGIT.

## NOTE 6 - PARK DuVALLE REVITALIZATION PROJECT

The Park DuValle Redevelopment Project is a unique and complicated undertaking. This project uses public housing development funds to leverage other public and private capital to develop an entire neighborhood in which public housing units will co-exist with private housing. The impact to the Louisville Metro Housing Authority, upon demolition of 1116 units, has resulted in reductions of revenue. Transition funding through this phase was provided by the Department of Housing and Urban Development. Transitional funding ended during 2000.

During the year ended December 31, 1996, the Louisville Metro Housing Authority (the Authority) moved from research phases to implementation phases on the total re-development of an area classified as a blighted neighborhood. The effect of this activity involved the creation of multiple affiliates to which various types of grants and loans have been made. Additionally, Louisville Housing Services Corporation (an affiliate of the Louisville Metro Housing Authority) and Park DuValle Development Corporation have been involved as pass-through agencies for funds from both the City of Louisville and the Authority.

Affiliate organizations include:

Park DuValle Development Corporation (a non-profit entity)
Chauncey Development Corporation (a non-profit entity)

Knowledge of the transactions involved between the Authority and the affiliates involved in the Park DuValle Revitalization Project is imperative to an overall understanding of the Authority's future commitments a contingencies as well as the full scope of its current activities involving Community Development Block Grants a Comprehensive Grant Program Development Grants. The rental development has been completed and the homeownership portion will continue to be built out through April, 2008.

Transaction participants and their roles in the redevelopment are as follows:

***Louisville Housing Services Corporation (LHS)*** - LHS is an affiliate of the Authority's. LHS is tax exempt under Section 501(c)(3) of the Internal Revenue Code. LHS acted as the lender for the first phase of this transaction. All public housing development funds and CDBG funds are transferred to LHS. LHS in turn makes construction/permanent loans to Chauncey Louisville, LLC. LHS will also act as the property management entity for the Chauncey project.

***Park DuValle Development Corporation (PDDC)*** - PDDC was created as an affiliate of the Authority. PDDC is tax exempt under Section 501 (c)(3) of the Internal Revenue Code and the IRS has determined that PDDC is a publicly supported organization as described in Section 509 (a)(1) of the Code. PDDC's Board of Directors must contain at all times two and no more than two commissioners, officers or staff of the Louisville Metro Housing Authority. The remaining three board members cannot be commissioners, officers or employees of the Authority or any entity affiliated with the Authority or related to any such persons. The three non-Louisville Metro Housing Authority directors represent local residents and businesses. The Authority appointed the two initial Authority directors to the PDDC Board of Directors. Those two members elected the three non-Authority board members. PDDC is a lender for phases II, III, and IV.

***Chauncey Development Corporation, Inc. (CDC)*** - CDC is tax exempt under Section 501 (c)(3) of the Internal Revenue Code. The IRS has determined that the organization is exempt as a supporting organization of PDDC under Section 509 (a)(3) of the Code. CDC's Board of Directors mirrors PDDC's. CDC is the managing member of Chauncey Louisville, LLC, which is the ownership entity for the project.

***City of Louisville*** - The City is providing a forgivable loan of CDBG monies to LHS. At the end of 20 years, t loan to LHS will have been fully forgiven. LHS will use those funds to make a loan to the LLC pursuant to the construction/permanent loan agreement between LHS and the LLC. LHS will assign its interest in the CDBG mortgage with the LLC to the City.

## NOTE 7 - ESTIMATES

The preparation of financial statements in accordance with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of any contingent assets and liabilities at the date of the financial statements and the classifications and reported amounts of revenue and expenses during the reported period. Actual results could differ from these estimates.

# SUPPLEMENTAL INFORMATION

# LOUISVILLE METRO HOUSING AUTHORITY
# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
# FOR THE YEAR ENDED JUNE 30, 2005

| | FEDERAL C.F.D.A NUMBER | FEDERAL EXPENDITURES |
|---|---|---|
| U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT | | |
| Direct Programs: | | |
| Public Housing – Conventional Low Rent Program | 14.850 | $ 17,486,549 |
| Section 8 MTW Program | 14.871 | 53,779,688 |
| Section 8 New Construction/Substantial Rehabilitation | 14.182 | 2,322,939 |
| Section 8 MTW Technical Grant | 14.227 | 259 |
| Section 8 Moderate Rehabilitation Program | 14.856 | 524,268 |
| Comprehensive Grants | 14.859 | 3,239,343 |
| Capital Fund Program | 14.872 | 7,090,470 |
| Housing Development Grants | 14.174 | 48,855 |
| Revitalization of Severely Distressed Public Housing (HOPE VI) | 14.866 | 9,357,240 |
| Resident Opportunity and Support Services | 14.870 | 387,968 |
| TOTAL EXPENDITURES OF FEDERAL AWARDS | | 94,237,579 |

**BASIS OF PRESENTATION:**

The accompanying schedule of expenditures of federal awards includes the federal grant activity of the Authority and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations.* Therefore, some of the amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.

# LOUISVILLE METRO HOUSING AUTHORITY
## STATEMENT AND CERTIFICATION OF ACTUAL CAPITAL FUND PROGRAM COSTS
## JUNE 30, 2005

| | KY36P001501-01 |
|---|---|
| Funds Advanced | $ 12,294,166 |
| Funds Expended | 12,294,166 |
| Excess Funds | $ - |
| | |
| Funds Approved | $ 12,294,166 |
| Funds Expended | 12,294,166 |
| Excess Funds | $ - |

| | KY36R001501-00 |
|---|---|
| Funds Advanced | $ 2,037,944 |
| Funds Expended | 2,037,944 |
| Excess Funds | $ - |
| | |
| Funds Approved | $ 2,037,944 |
| Funds Expended | 2,037,944 |
| Excess Funds | $ - |

STEPHENS & LAWSON
Certified Public Accountants

October 28, 2005

REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

Board of Commissioners
Louisville Metro Housing Authority
420 South Eighth Street
Louisville, Kentucky 40203

We have audited the financial statements of the Louisville Metro Housing Authority (the Authority) as of and for the year ended June 30, 2005, and have issued our report thereon dated October 28, 2005. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards,* issued by the Comptroller General of the United States.

**Internal Control over Financial Reporting**

In planning and performing our audit, we considered the Authority's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinions on the financial statements and not to provide an opinion on the internal control over financial reporting. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control that might be material weaknesses. A material weakness is a reportable condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements caused by error or fraud in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over financial reporting and its operation that we considered to be material weaknesses.

**Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the Authority's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards.*

This report is intended solely for the information of the governing body, management and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

*Stephens & Lawson, P.S.C.*

Stephens & Lawson, P.S.C.

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10400 DIXIE HIGHWAY • LOUISVILLE, KENTUCKY 40272-3967 • (502) 935-3453 • FAX (502) 935-0836 (VALLEY OFFICE)
4033 BLANTON LANE • LOUISVILLE, KENTUCKY 40216-1565 • (502) 447-2284 • FAX (502) 448-7174 (PRP OFFICE)

STEPHENS & LAWSON
Certified Public Accountants

October 28, 2005

REPORT ON COMPLIANCE WITH REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM AND INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133

Board of Commissioners
Louisville Metro Housing Authority
420 South Eighth Street
Louisville, Kentucky 40203

**Compliance**

We have audited the compliance of the Louisville Metro Housing Authority (the Authority) with the types of compliance requireme described in the *U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement* that are applicable to each of its major federal programs for the year ended June 30, 2005. The Louisville Metro Housing Authority's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the Authority's management. Our responsibility is to express an opinion on the Authority's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Authority's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination on the Authority's compliance with those requirements.

In our opinion, the Authority complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2005.

**Internal Control over Compliance**

The management of the Authority is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the Authority's internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on the internal control over compliance in accordance with OMB Circular A-133.



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4033 BLANTON LANE • LOUISVILLE, KENTUCKY 40216-1509 • (502) 447-2284 • FAX (502) 448-7174 (PRP OFFICE)

REPORT ON COMPLIANCE WITH REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM AND INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133 (CONTINUED)

Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be material weaknesses. A material weakness is a reportable condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with applicable requirements of laws, regulations, contracts and grants caused by error or fraud that would be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over compliance and its operations that we considered to be material weaknesses.

This report is intended solely for the information of the governing body, management and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

*Stephens & Lawson, P.S.C.*

Stephens & Lawson, P.S.C.

# LOUISVILLE METRO HOUSING AUTHORITY
# SCHEDULE OF FINDINGS AND QUESTIONED COSTS
# FOR THE YEAR ENDED JUNE 30, 2005

## SUMMARY OF AUDITOR'S RESULTS

1. The independent auditor's report expresses an unqualified opinion on the financial statements of the Louisville Metro Housing Authority (the Authority).

2. No reportable conditions in internal control over financial reporting were disclosed by the audit of the financial statements, as required to be reported in accordance with *Government Auditing Standards*.

3. No instances of noncompliance material to the financial statements of the Authority were disclosed during the audit.

4. No reportable condition in the internal control over major programs were disclosed during the audit of the financial statements reported in the Report on Compliance with Requirements Applicable to each Major Program and Internal Control over compliance in accordance with OMB Circular A-133.

5. The auditor's report on compliance for major federal award programs for the Authority expresses an unqualified opinion on all major programs.

6. The audit disclosed no findings that are required to be reported under Section 510(a) of Circular A-133.

7. Identification of major federal programs:

| | |
|---|---|
| Public Housing – Conventional Low Rent Program | C.F.D.A. Number 14.850 |
| Section 8 MTW Program – | C.F.D.A. Number 14.871 |
| Revitalization of Severely Distressed Public Housing (HOPE VI) Program – | C.F.D.A. Number 14.866 |

8. The dollar threshold for distinguishing Type A and B programs was $2,827,127.

9. The Authority did not qualify as a low-risk auditee.

## FINDINGS – FINANCIAL STATEMENT AUDIT

### REPORTABLE CONDITIONS AND NONCOMPLIANCES

None.

### FINDINGS AND QUESTIONED COSTS – MAJOR FEDERAL AWARD PROGRAM AUDIT

None.

# LOUISVILLE METRO HOUSING AUTHORITY
# SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
# FOR THE YEAR ENDED JUNE 30, 2005

U.S. Department of Housing and Urban Development

Section 8 MTW Program C.F.D.A. Number 14.871

*Reportable Condition:* Deposits with one financial institution which exceeded the amount covered by Federal Depository Insurance of $100,000 were not covered by additional collateral to the extent of $244,449.

*Recommendation:* The Authority should constantly monitor its balance with financial institutions to ensure that balances over the federal depository amount of $100,000 are additionally collateralized.

*Current Status:* The Authority receives daily collateralization reports from its financial institution, which are reviewed by management.

# Appendix B
# Resident Surveys

LOUISVILLE METRO HOUSING AUTHORITY

# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001046 Village Manor Apartments - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 0 | 0 | 0% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 0.0% | 87.1% |
| Communication | 0.0% | 75.1% |
| Safety | 0.0% | 80.5% |
| Services | 0.0% | 91.4% |
| Neighborhood Appearance | 0.0% | 77.5% |

Survey Question Report

REAC Home | HUD Home

Additional Help

For Comments or Questions click here for the *REAC Technical Assistance Center*

If you experienced difficulties with screen accessibility, please call (888) 245-4860, or e-mail PHA_Survey_Feedback@hud.gov.

# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001045 Clarksdale I - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 0 | 0 | 0% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 0.0% | 87.1% |
| Communication | 0.0% | 75.1% |
| Safety | 0.0% | 80.5% |
| Services | 0.0% | 91.4% |
| Neighborhood Appearance | 0.0% | 77.5% |

Survey Question Report

---



For Comments or Questions click here for the *REAC Technical Assistance Center*

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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001044 Clarksdale II REPLACEMENT FUNDS - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 0 | 0 | 0% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 0.0% | 87.1% |
| Communication | 0.0% | 75.1% |
| Safety | 0.0% | 80.5% |
| Services | 0.0% | 91.4% |
| Neighborhood Appearance | 0.0% | 77.5% |

Survey Question Report

---



For Comments or Questions click here for the *REAC Technical Assistance Center*

If you experienced difficulties with screen accessibility, please call (888) 245-4860, or e-mail PHA_Survey_Feedback@hud.gov.

# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001043 Stephen Foster Senior Living Plus - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 0 | 0 | 0% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 0.0% | 87.1% |
| Communication | 0.0% | 75.1% |
| Safety | 0.0% | 80.5% |
| Services | 0.0% | 91.4% |
| Neighborhood Appearance | 0.0% | 77.5% |

Survey Question Report

---



For Comments or Questions click here for the *REAC Technical Assistance Center*

If you experienced difficulties with screen accessibility, please call (888) 245-4860, or e-mail PHA_Survey_Feedback@hud.gov.

# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001042 The Villager - Capital Fund Replacement - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 0 | 0 | 0% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 0.0% | 87.1% |
| Communication | 0.0% | 75.1% |
| Safety | 0.0% | 80.5% |
| Services | 0.0% | 91.4% |
| Neighborhood Appearance | 0.0% | 77.5% |

Survey Question Report

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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001041 Fegenbush-Whipps Mill - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 0 | 0 | 0% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 0.0% | 87.1% |
| Communication | 0.0% | 75.1% |
| Safety | 0.0% | 80.5% |
| Services | 0.0% | 91.4% |
| Neighborhood Appearance | 0.0% | 77.5% |

Survey Question Report



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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001040 Bishop Lane - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 0 | 0 | 0% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 0.0% | 87.1% |
| Communication | 0.0% | 75.1% |
| Safety | 0.0% | 80.5% |
| Services | 0.0% | 91.4% |
| Neighborhood Appearance | 0.0% | 77.5% |

Survey Question Report

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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001039 Newburg - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 0 | 0 | 0% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 0.0% | 87.1% |
| Communication | 0.0% | 75.1% |
| Safety | 0.0% | 80.5% |
| Services | 0.0% | 91.4% |
| Neighborhood Appearance | 0.0% | 77.5% |

Survey Question Report

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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001038 Replacement Housing - Capital Funds - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 2 | 1 | 50% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 79.1% | 87.1% |
| Communication | 75.0% | 75.1% |
| Safety | 61.4% | 80.5% |
| Services | 75.0% | 91.4% |
| Neighborhood Appearance | 82.1% | 77.5% |

Survey Question Report



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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001037 One Dollar Lots - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 0 | 0 | 0% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 0.0% | 87.1% |
| Communication | 0.0% | 75.1% |
| Safety | 0.0% | 80.5% |
| Services | 0.0% | 91.4% |
| Neighborhood Appearance | 0.0% | 77.5% |

Survey Question Report

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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001036 St. Francis - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 0 | 0 | 0% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 0.0% | 87.1% |
| Communication | 0.0% | 75.1% |
| Safety | 0.0% | 80.5% |
| Services | 0.0% | 91.4% |
| Neighborhood Appearance | 0.0% | 77.5% |

Survey Question Report

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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001035 Section 5h Developments - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 18 | 4 | 24% | 1 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 96.8% | 87.1% |
| Communication | 75.0% | 75.1% |
| Safety | 81.2% | 80.5% |
| Services | 100.0% | 91.4% |
| Neighborhood Appearance | 79.4% | 77.5% |

Survey Question Report

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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001034 HOPE VI SCATTERED SITES - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 60 | 14 | 47% | 30 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 85.3% | 87.1% |
| Communication | 63.7% | 75.1% |
| Safety | 76.6% | 80.5% |
| Services | 82.2% | 91.4% |
| Neighborhood Appearance | 76.1% | 77.5% |

Survey Question Report

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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001032 PARK DUVAL - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 0 | 0 | 0% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 0.0% | 87.1% |
| Communication | 0.0% | 75.1% |
| Safety | 0.0% | 80.5% |
| Services | 0.0% | 91.4% |
| Neighborhood Appearance | 0.0% | 77.5% |

Survey Question Report



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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001031 PARK DUV ALL - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 0 | 0 | 0% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 0.0% | 87.1% |
| Communication | 0.0% | 75.1% |
| Safety | 0.0% | 80.5% |
| Services | 0.0% | 91.4% |
| Neighborhood Appearance | 0.0% | 77.5% |

Survey Question Report

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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001030 Park DuValle Phase II - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 2 | 2 | 100% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 75.0% | 87.1% |
| Communication | 79.1% | 75.1% |
| Safety | 75.0% | 80.5% |
| Services | 90.6% | 91.4% |
| Neighborhood Appearance | 65.1% | 77.5% |

Survey Question Report

# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001029 UNNAMED - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 0 | 0 | 0% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 0.0% | 87.1% |
| Communication | 0.0% | 75.1% |
| Safety | 0.0% | 80.5% |
| Services | 0.0% | 91.4% |
| Neighborhood Appearance | 0.0% | 77.5% |

Survey Question Report

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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001027 Chauncey - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 37 | 26 | 75% | 2 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 98.0% | 87.1% |
| Communication | 87.7% | 75.1% |
| Safety | 87.7% | 80.5% |
| Services | 99.4% | 91.4% |
| Neighborhood Appearance | 88.6% | 77.5% |

Survey Question Report



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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001025 UNNAMED - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 0 | 0 | 0% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 0.0% | 87.1% |
| Communication | 0.0% | 75.1% |
| Safety | 0.0% | 80.5% |
| Services | 0.0% | 91.4% |
| Neighborhood Appearance | 0.0% | 77.5% |

Survey Question Report



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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001024 SCATTERED SITES IV - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 34 | 12 | 36% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 85.3% | 87.1% |
| Communication | 76.3% | 75.1% |
| Safety | 79.4% | 80.5% |
| Services | 95.1% | 91.4% |
| Neighborhood Appearance | 79.6% | 77.5% |

Survey Question Report

# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001022 SCATTERED SITES III - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 22 | 8 | 37% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 93.3% | 87.1% |
| Communication | 73.9% | 75.1% |
| Safety | 81.7% | 80.5% |
| Services | 97.6% | 91.4% |
| Neighborhood Appearance | 71.2% | 77.5% |

Survey Question Report



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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001019 SCATTERED SITES II - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 6 | 3 | 60% | 1 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 87.5% | 87.1% |
| Communication | 77.7% | 75.1% |
| Safety | 71.8% | 80.5% |
| Services | 82.1% | 91.4% |
| Neighborhood Appearance | 80.4% | 77.5% |

Survey Question Report



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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001018 LOURDES HALL - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 53 | 23 | 54% | 10 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 96.9% | 87.1% |
| Communication | 84.3% | 75.1% |
| Safety | 86.7% | 80.5% |
| Services | 99.1% | 91.4% |
| Neighborhood Appearance | 86.3% | 77.5% |

Survey Question Report



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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001017 SCATTERED SITES I - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 13 | 6 | 47% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 68.7% | 87.1% |
| Communication | 52.1% | 75.1% |
| Safety | 76.6% | 80.5% |
| Services | 76.0% | 91.4% |
| Neighborhood Appearance | 62.6% | 77.5% |

Survey Question Report

# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001014 AVENUE PLAZA - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 64 | 37 | 58% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 95.2% | 87.1% |
| Communication | 78.8% | 75.1% |
| Safety | 86.1% | 80.5% |
| Services | 94.0% | 91.4% |
| Neighborhood Appearance | 79.4% | 77.5% |

Survey Question Report

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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001013 ST CATHERINE CT - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 55 | 29 | 57% | 4 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 88.0% | 87.1% |
| Communication | 75.7% | 75.1% |
| Safety | 87.3% | 80.5% |
| Services | 98.1% | 91.4% |
| Neighborhood Appearance | 87.8% | 77.5% |

Survey Question Report

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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001012 DOSKER MANOR - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 64 | 31 | 50% | 2 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 88.2% | 87.1% |
| Communication | 75.5% | 75.1% |
| Safety | 72.0% | 80.5% |
| Services | 90.7% | 91.4% |
| Neighborhood Appearance | 73.3% | 77.5% |

Survey Question Report



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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001011 DOSKER MANOR - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 64 | 18 | 29% | 1 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 82.5% | 87.1% |
| Communication | 75.2% | 75.1% |
| Safety | 68.0% | 80.5% |
| Services | 92.3% | 91.4% |
| Neighborhood Appearance | 70.9% | 77.5% |

Survey Question Report

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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001010 DOSKER MANOR - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 65 | 30 | 49% | 3 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 88.7% | 87.1% |
| Communication | 70.5% | 75.1% |
| Safety | 63.2% | 80.5% |
| Services | 90.8% | 91.4% |
| Neighborhood Appearance | 61.7% | 77.5% |

Survey Question Report



For Comments or Questions click here for the *REAC Technical Assistance Center*

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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001007 LASALLE PL - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 0 | 0 | 0% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 0.0% | 87.1% |
| Communication | 0.0% | 75.1% |
| Safety | 0.0% | 80.5% |
| Services | 0.0% | 91.4% |
| Neighborhood Appearance | 0.0% | 77.5% |

Survey Question Report



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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001005 IROQUOIS HOMES - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 67 | 15 | 25% | 6 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 89.1% | 87.1% |
| Communication | 75.7% | 75.1% |
| Safety | 72.9% | 80.5% |
| Services | 90.6% | 91.4% |
| Neighborhood Appearance | 47.8% | 77.5% |

Survey Question Report

REAC Home | HUD Home

Additional Help

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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001004 SHEPPARD SQUARE - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 36 | 6 | 17% | 0 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 89.5% | 87.1% |
| Communication | 74.3% | 75.1% |
| Safety | 67.3% | 80.5% |
| Services | 93.4% | 91.4% |
| Neighborhood Appearance | 47.4% | 77.5% |

Survey Question Report

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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001003 PARKWAY PL - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 59 | 0 | 0% | 59 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 0.0% | 87.1% |
| Communication | 0.0% | 75.1% |
| Safety | 0.0% | 80.5% |
| Services | 0.0% | 91.4% |
| Neighborhood Appearance | 0.0% | 77.5% |

Survey Question Report

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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001002 BEECHER TERRACE - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 68 | 19 | 30% | 4 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 89.0% | 87.1% |
| Communication | 57.3% | 75.1% |
| Safety | 65.8% | 80.5% |
| Services | 87.3% | 91.4% |
| Neighborhood Appearance | 70.3% | 77.5% |

Survey Question Report



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# SURVEY RESULTS BY DEVELOPMENT

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY
## KY001001 CLARKSDALE - FY 2005

This screen allows you to view detailed survey results for a development assigned to your PHA. Survey response rate information and question-level results have been provided for this development. If a development is too small or not enough surveys are returned by residents, then survey response information and question-level results can not be provided for the development.

| Surveys Sent | Surveys Returned | Response Rate | Undeliverable Surveys |
|---|---|---|---|
| 65 | 9 | 22% | 24 |

**National Response Rate: 32%**

| Survey Section | Your Development's Average Score | National Average |
|---|---|---|
| Maintenance and Repair | 89.9% | 87.1% |
| Communication | 56.0% | 75.1% |
| Safety | 44.2% | 80.5% |
| Services | 77.0% | 91.4% |
| Neighborhood Appearance | 45.3% | 77.5% |

Survey Question Report

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**Demographic Distribution - Housing Property Appearance top**

| Age Group | KY001 | | | National Average for 06/30/2005 | | |
|---|---|---|---|---|---|---|
| | Male | Female | All | Male | Female | All |
| **18-24** | Not Available | 0.50083 | 0.55874 | 0.75263 | 0.71076 | 0.71701 |
| **25-34** | Not Available | 0.66223 | 0.65186 | 0.74445 | 0.71408 | 0.72362 |
| **35-44** | 0.82142 | 0.77093 | 0.77856 | 0.77806 | 0.74560 | 0.75685 |
| **45-54** | 0.70007 | 0.68025 | 0.68423 | 0.81101 | 0.78036 | 0.79311 |
| **55-61** | 0.71867 | 0.72573 | 0.72548 | 0.83103 | 0.80360 | 0.81421 |
| **62+** | 0.77545 | 0.82748 | 0.80798 | 0.85372 | 0.83708 | 0.84288 |
| **All** | 0.74421 | 0.73405 | 0.64287 | 0.83059 | 0.79679 | 0.77769 |

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**Demographic Distribution - Communication top**

| Age Group | KY001 | | | National Average for 06/30/2005 | | |
|---|---|---|---|---|---|---|
| | Male | Female | All | Male | Female | All |
| 18-24 | Not Available | 0.70277 | 0.72141 | 0.74061 | 0.72636 | 0.73185 |
| 25-34 | Not Available | 0.69841 | 0.70069 | 0.72695 | 0.71612 | 0.72062 |
| 35-44 | 0.65000 | 0.77912 | 0.76143 | 0.75169 | 0.73735 | 0.74514 |
| 45-54 | 0.65710 | 0.72547 | 0.70283 | 0.77789 | 0.75638 | 0.76292 |
| 55-61 | 0.70191 | 0.73431 | 0.72632 | 0.76758 | 0.77527 | 0.77599 |
| 62+ | 0.77162 | 0.79301 | 0.78962 | 0.79888 | 0.80045 | 0.80066 |
| All | 0.72063 | 0.75210 | 0.68966 | 0.78328 | 0.77090 | 0.75256 |

**Demographic Distribution - Safety top**

| Age Group | KY001 | | | National Average for 06/30/2005 | | |
|---|---|---|---|---|---|---|
| | Male | Female | All | Male | Female | All |
| 18-24 | Not Available | 0.78558 | 0.79984 | 0.81084 | 0.79065 | 0.79705 |
| 25-34 | Not Available | 0.74178 | 0.74722 | 0.77889 | 0.78198 | 0.78419 |
| 35-44 | 0.75832 | 0.78265 | 0.77936 | 0.80312 | 0.78648 | 0.79624 |
| 45-54 | 0.71220 | 0.71150 | 0.71107 | 0.82588 | 0.80577 | 0.81785 |
| 55-61 | 0.70434 | 0.73218 | 0.72482 | 0.83321 | 0.82168 | 0.82945 |
| 62+ | 0.76061 | 0.83923 | 0.81342 | 0.85510 | 0.85061 | 0.85234 |
| All | 0.74246 | 0.77003 | 0.69382 | 0.84173 | 0.82766 | 0.80681 |

**Demographic Distribution - Services top**

| Age Group | KY001 | | | National Average for 06/30/2005 | | |
|---|---|---|---|---|---|---|
| | Male | Female | All | Male | Female | All |
| 18-24 | Not Available | 0.87500 | 0.89286 | 0.88947 | 0.89704 | 0.89716 |
| 25-34 | Not Available | 0.88750 | 0.86343 | 0.89252 | 0.89134 | 0.89609 |
| 35-44 | 0.96250 | 0.93203 | 0.95811 | 0.90925 | 0.90393 | 0.91024 |
| 45-54 | 0.93283 | 0.89050 | 0.90331 | 0.93467 | 0.92492 | 0.92821 |
| 55-61 | 0.91139 | 0.96453 | 0.94674 | 0.94196 | 0.93608 | 0.93955 |
| 62+ | 0.88276 | 0.94718 | 0.92415 | 0.95521 | 0.95566 | 0.95629 |
| All | 0.90242 | 0.93420 | 0.89512 | 0.94064 | 0.93379 | 0.91154 |

# RESIDENT ASSESSMENT - DEMOGRAPHIC REPORT

The following page displays the resident satisfaction by demographic at the PHA-level, comparing against the averages of all assessments in the selected FYE.
The overall National Average score is a straight average of survey scores from all PHAs that were sampled in the selected FYE.
The demographic National Average scores are based on survey scores received from all participating PHAs in the selected FYE.

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY

Demographic Distribution | Communication | Safety | Housing Property Appearance | Maintenance and Repair | Services

**Fiscal Year End: Jun 30, 2005**

Return To Previous Screen

### Demographic Distribution - Average for PHA

| Age Group | KY001 | | | National Average for 06/30/2005 | | |
|---|---|---|---|---|---|---|
| | Male | Female | All | Male | Female | All |
| 18-24 | Not Available | 3.67670 | 3.81215 | 3.96055 | 3.93557 | 3.95898 |
| 25-34 | Not Available | 3.90494 | 3.87217 | 3.92790 | 3.93954 | 3.96382 |
| 35-44 | 4.08724 | 4.18500 | 4.19432 | 4.08759 | 4.04156 | 4.08056 |
| 45-54 | 3.85274 | 3.86902 | 3.85773 | 4.21089 | 4.15599 | 4.19082 |
| 55-61 | 3.93203 | 4.09062 | 4.04545 | 4.22764 | 4.22552 | 4.24339 |
| 62+ | 4.12286 | 4.30719 | 4.24418 | 4.36049 | 4.36501 | 4.37206 |
| All | 4.00817 | 4.08967 | 3.81127 | 4.27910 | 4.22926 | 4.12718 |

### Demographic Distribution - Maintenance and Repair top

| Age Group | KY001 | | | National Average for 06/30/2005 | | |
|---|---|---|---|---|---|---|
| | Male | Female | All | Male | Female | All |
| 18-24 | Not Available | 0.81252 | 0.83930 | 0.78988 | 0.81381 | 0.82016 |
| 25-34 | Not Available | 0.91502 | 0.90897 | 0.79249 | 0.84446 | 0.84384 |
| 35-44 | 0.89500 | 0.92027 | 0.91686 | 0.85434 | 0.87078 | 0.87331 |
| 45-54 | 0.85054 | 0.86130 | 0.85629 | 0.87336 | 0.88980 | 0.89104 |
| 55-61 | 0.89572 | 0.93387 | 0.92209 | 0.86099 | 0.89521 | 0.89137 |
| 62+ | 0.93242 | 0.90029 | 0.90901 | 0.90239 | 0.92449 | 0.92313 |
| All | 0.89845 | 0.89929 | 0.88980 | 0.88702 | 0.90119 | 0.87858 |

**yourself and/or your family members?**

| Yes | No |
|---|---|
| 12.5% | 87.5% |

**Since moving into your current residence, have you been told by a doctor, nurse, or other health department official that any of your children (who live with you) have lead poisoning or a high level of lead in their blood?**

| Yes | No | Does Not Apply |
|---|---|---|
| 2.9% | 54.7% | 42.4% |

**Would you recommend your housing property to a friend or family member seeking public housing?**

| Yes | No |
|---|---|
| 79.1% | 20.9% |

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Return To Previous Screen

| Never | Sometimes | time | Always |
|---|---|---|---|
| 53.8% | 35.5% | 4.2% | 6.5% |

**How often, if at all, are any of the following a problem in your property: broken glass?**

| Never | Sometimes | Most of the time | Always |
|---|---|---|---|
| 56.6% | 32.5% | 5.6% | 5.2% |

**How often, if at all, are any of the following a problem in your property: graffiti?**

| Never | Sometimes | Most of the time | Always |
|---|---|---|---|
| 69.5% | 22.2% | 4.5% | 3.7% |

**How often, if at all, are any of the following a problem in your property: noise?**

| Never | Sometimes | Most of the time | Always |
|---|---|---|---|
| 35.3% | 37.3% | 14.1% | 13.3% |

**How often, if at all, are any of the following a problem in your property: rodents and insects (indoors)?**

| Never | Sometimes | Most of the time | Always |
|---|---|---|---|
| 40.3% | 42.6% | 6.8% | 10.3% |

**How often, if at all, are any of the following a problem in your property: trash/litter?**

| Never | Sometimes | Most of the time | Always |
|---|---|---|---|
| 42.4% | 36.1% | 9.8% | 11.8% |

**How often, if at all, are any of the following a problem in your property: vacant units?**

| Never | Sometimes | Most of the time | Always |
|---|---|---|---|
| 59.4% | 30.5% | 2.8% | 7.3% |

## CONCLUSION

**If there is a person with a permanent disability in your household who has difficulty moving around, did your management make necessary changes to your unit if you requested them (for example, grab bars, lowered light switches, wheelchair access)?**

| Yes | No | Does Not Apply |
|---|---|---|
| 17.7% | 14.1% | 68.2% |

**Since moving into your current residence, have you had blood lead level testing for**

| Never had a problem | Less Than 6 Hours | 6 to 24 Hours | More than 24 Hours | Never Corrected |
|---|---|---|---|---|
| 38.3% | 30.3% | 17.7% | 9.7% | 4.0% |

**Over the last year, how many problems, if any, have you had with smoke detectors?**

| Never had a problem | 1 to 2 Problems | 3 to 4 Problems | More Than 4 Problems |
|---|---|---|---|
| 84.4% | 12.5% | 1.4% | 1.7% |

**If you had a problem with smoke detectors, how long did it take to fix?**

| Never had a problem | Less Than 6 Hours | 6 to 24 Hours | More than 24 Hours | Problem Never Corrected |
|---|---|---|---|---|
| 81.4% | 9.5% | 5.7% | 1.5% | 1.9% |

## HOUSING DEVELOPMENT APPEARANCE

**How satisfied are you with the upkeep of the following areas in your property: common areas (for example, stairways, walkways, hallways, etc.)?**

| Very Satisfied | Satisfied | Dissatisfied | Very Dissatisfied | Does Not Apply |
|---|---|---|---|---|
| 25.4% | 48.2% | 13.7% | 8.8% | 3.9% |

**How satisfied are you with the upkeep of the following areas in your property: exterior of buildings?**

| Very Satisfied | Satisfied | Dissatisfied | Very Dissatisfied | Does Not Apply |
|---|---|---|---|---|
| 27.9% | 51.5% | 12.5% | 6.3% | 1.8% |

**How satisfied are you with the upkeep of the following areas in your property: parking areas?**

| Very Satisfied | Satisfied | Dissatisfied | Very Dissatisfied | Does Not Apply |
|---|---|---|---|---|
| 22.3% | 50.2% | 12.3% | 7.8% | 7.4% |

**How satisfied are you with the upkeep of the following areas in your property: recreation areas (for example, playgrounds and other outside facilities)?**

| Very Satisfied | Satisfied | Dissatisfied | Very Dissatisfied | Does Not Apply |
|---|---|---|---|---|
| 17.8% | 42.0% | 8.7% | 5.3% | 26.1% |

**How often, if at all, are any of the following a problem in your property: abandoned cars?**

**Most of the**

**If residents in your property break the rules in the lease that pertain to safety, does management take action?**

| Yes | No | Don't Know |
|---|---|---|
| 50.4% | 12.9% | 36.7% |

**If management takes action, how would you rate its actions?**

| Very Effective | Effective | Ineffective | Very Ineffective |
|---|---|---|---|
| 26.1% | 52.7% | 14.9% | 6.2% |

## SERVICES

**Over the last year, how many problems, if any, have you had with electricity or heat?**

| Never had a problem | 1 to 2 Problems | 3 to 4 Problems | More Than 4 Problems |
|---|---|---|---|
| 58.5% | 33.6% | 4.2% | 3.8% |

**If you had a problem with electricity or heat, how long did it take to fix?**

| Never had a problem | Less Than 6 Hours | 6 to 24 Hours | More than 24 Hours | Problem Never Corrected |
|---|---|---|---|---|
| 53.9% | 23.4% | 14.5% | 4.8% | 3.3% |

**Over the last year, how many problems, if any, have you had with kitchen appliances (for example, stove, refrigerator, etc)?**

| Never had a problem | 1 to 2 Problems | 3 to 4 Problems | More Than 4 Problems |
|---|---|---|---|
| 57.9% | 35.8% | 3.2% | 3.2% |

**If you had problems with kitchen appliances, how long did it take to fix?**

| Never had a problem | Less Than 6 Hours | 6 to 24 Hours | More than 24 Hours | Problem Never Corrected |
|---|---|---|---|---|
| 55.6% | 18.9% | 12.4% | 8.7% | 4.4% |

**Over the last year, how many problems, if any, have you had with water or plumbing (for example, toilets, hot water, etc.)?**

| Never had a problem | 1 to 2 Problems | 3 to 4 Problems | More Than 4 Problems |
|---|---|---|---|
| 42.9% | 45.3% | 6.6% | 5.2% |

**If you had any problems with water or plumbing, how long did it take to fix?**

Problem

**How safe do you feel from crime: in your building?**

| Very Safe | Safe | Unsafe | Very Unsafe | Does Not Apply |
|---|---|---|---|---|
| 22.1% | 53.2% | 14.6% | 5.4% | 4.6% |

**How safe do you feel from crime: in your parking area?**

| Very Safe | Safe | Unsafe | Very Unsafe | Does Not Apply |
|---|---|---|---|---|
| 15.8% | 45.8% | 20.1% | 9.9% | 8.4% |

**Do you think any of the following contribute to crime in your property? (mark all that apply) - Bad lighting**

| Yes | No |
|---|---|
| 29.4% | 70.6% |

**Do you think any of the following contribute to crime in your property? (mark all that apply) - Broken locks**

| Yes | No |
|---|---|
| 9.2% | 90.8% |

**Do you think any of the following contribute to crime in your property? (mark all that apply) - Location of housing property**

| Yes | No |
|---|---|
| 15.7% | 84.3% |

**Do you think any of the following contribute to crime in your property? (mark all that apply) - Police do not respond**

| Yes | No |
|---|---|
| 11.3% | 88.7% |

**Do you think any of the following contribute to crime in your property? (mark all that apply) - Residents don't care**

| Yes | No |
|---|---|
| 37.2% | 62.8% |

**Do you think any of the following contribute to crime in your property? (mark all that apply) - Resident screening**

| Yes | No |
|---|---|
| 24.2% | 75.8% |

**Do you think any of the following contribute to crime in your property? (mark all that apply) - Vacant units**

| Yes | No |
|---|---|
| 12.6% | 87.4% |

**Do you think management provides you information about: maintenance and repair (for example, water shut-off, boiler shut-down, modernization activities)?**

| Strongly Agree | Agree | Disagree | Strongly Disagree | Does Not Apply |
|---|---|---|---|---|
| 27.3% | 50.7% | 10.6% | 5.0% | 6.4% |

**Do you think management provides you information about: the rules of your lease?**

| Strongly Agree | Agree | Disagree | Strongly Disagree | Does Not Apply |
|---|---|---|---|---|
| 33.3% | 58.5% | 5.9% | 1.9% | 0.4% |

**Do you think management provides you information about: meetings and events?**

| Strongly Agree | Agree | Disagree | Strongly Disagree | Does Not Apply |
|---|---|---|---|---|
| 27.8% | 56.7% | 10.0% | 1.9% | 3.7% |

**Do you think management is: responsive to your questions and concerns?**

| Strongly Agree | Agree | Disagree | Strongly Disagree | Does Not Apply |
|---|---|---|---|---|
| 29.0% | 50.0% | 13.0% | 5.8% | 2.2% |

**Do you think management is: courteous and professional with you?**

| Strongly Agree | Agree | Disagree | Strongly Disagree | Does Not Apply |
|---|---|---|---|---|
| 32.1% | 53.7% | 8.4% | 4.7% | 1.1% |

**Do you think management is: supportive of your resident/tenant organization?**

| Strongly Agree | Agree | Disagree | Strongly Disagree | Does Not Apply |
|---|---|---|---|---|
| 26.8% | 47.8% | 11.0% | 2.9% | 11.4% |

**Are you involved in a resident/tenant organization in your housing property?**

| Yes | No |
|---|---|
| 20.7% | 79.3% |

## SAFETY

**How safe do you feel from crime: in your unit/home?**

| Very Safe | Safe | Unsafe | Very Unsafe | Does Not Apply |
|---|---|---|---|---|
| 29.6% | 52.3% | 12.9% | 5.2% | 0.0% |

**Over the last year, how many times have you called for maintenance or repairs?**

| Have Never Called | 1 to 2 Times | 3 to 4 Times | More Than 4 Times |
|---|---|---|---|
| 6.6% | 51.2% | 26.0% | 16.3% |

**If you called NON-EMERGENCY maintenance or repairs (for example, leaky faucet, broken light, etc.), the work was usually completed in:**

| Have Never Called | Less Than 1 Week | 1 to 4 Weeks | More than 4 Weeks | Problem Never Corrected |
|---|---|---|---|---|
| 14.5% | 70.2% | 11.4% | 1.7% | 2.1% |

**If you called for EMERGENCY maintenance or repairs (for example, toilet plugged up, gas leak, etc.), the work was usually completed in:**

| Have Never Called | Less Than 6 Hours | 6 to 24 Hours | More than 24 Hours | Problem Never Corrected |
|---|---|---|---|---|
| 37.2% | 38.2% | 14.2% | 7.6% | 2.8% |

**Based on your experience, how satisfied are you with: how easy it was to request repairs?**

| Very Satisfied | Satisfied | Dissatisfied | Very Dissatisfied | Does Not Apply |
|---|---|---|---|---|
| 40.5% | 48.1% | 5.5% | 2.8% | 3.1% |

**Based on your experience, how satisfied are you with: how well the repairs were done?**

| Very Satisfied | Satisfied | Dissatisfied | Very Dissatisfied | Does Not Apply |
|---|---|---|---|---|
| 33.2% | 49.8% | 11.6% | 2.2% | 3.2% |

**Based on your experience, how satisfied are you with: how well you were treated by the person you contacted for repairs?**

| Very Satisfied | Satisfied | Dissatisfied | Very Dissatisfied | Does Not Apply |
|---|---|---|---|---|
| 46.2% | 44.8% | 5.4% | 1.4% | 2.2% |

**Based on your experience, how satisfied are you with: how well you were treated by the person doing the repairs?**

| Very Satisfied | Satisfied | Dissatisfied | Very Dissatisfied | Does Not Apply |
|---|---|---|---|---|
| 47.5% | 43.9% | 1.4% | 1.8% | 5.4% |

## COMMUNICATION

# PHA CUSTOMER SERVICE AND SATISFACTION SU

**Assessment Period: 06/30/2005**

**PHA: KY001 Louisville Metro Housing Authority**

This survey is sponsored by HUD's Public & Indian Housing Real Estate Assessment Center (F how satisfied you are with your living conditions and to help improve the quality of life in your pı participation in this survey is very important. Your answers to these questions will give PIH-RE/ how well the Management of your development is meeting the commitments it makes to HUD a Customer.

A head of the household should fill out this survey. Please think of the past year when you ansı Please be sure to answer all questions.

The answers you give will remain private. HUD will ensure that your identity remains confidenti

Return To Previous Screen

## OVERALL SATISFACTION

**How satisfied are you with the following: your unit/home?**

| Very Satisfied | Satisfied | Dissatisfied | Very Dissatisfied | Does Not Apply |
|---|---|---|---|---|
| 33.9% | 53.4% | 5.3% | 7.1% | 0.4% |

**How satisfied are you with the following: your property/building?**

| Very Satisfied | Satisfied | Dissatisfied | Very Dissatisfied | Does Not Apply |
|---|---|---|---|---|
| 25.7% | 56.1% | 9.1% | 9.1% | 0.0% |

**How satisfied are you with the following: your neighborhood?**

| Very Satisfied | Satisfied | Dissatisfied | Very Dissatisfied | Does Not Apply |
|---|---|---|---|---|
| 19.0% | 56.1% | 13.8% | 10.3% | 0.8% |

**How satisfied are you with the following: Your property/building's management?**

| Very Satisfied | Satisfied | Dissatisfied | Very Dissatisfied | Does Not Apply |
|---|---|---|---|---|
| 29.7% | 50.2% | 11.0% | 8.7% | 0.4% |

## MAINTENANCE AND REPAIR

| | | |
|---|---|---|
| KY001027 | Chauncey | Active |
| KY001028 | UNNAMED | Terminated |
| KY001029 | UNNAMED | Active |
| KY001030 | Park DuValle Phase II | Active |
| KY001031 | PARK DUV ALL | Active |
| KY001032 | PARK DUVAL | Active |
| KY001034 | HOPE VI SCATTERED SITES | Active |
| KY001035 | Section 5h Developments | Active |
| KY001036 | St. Francis | Active |
| KY001037 | One Dollar Lots | Active |
| KY001038 | Replacement Housing - Capital Funds | Active |
| KY001039 | Newburg | Active |
| KY001040 | Bishop Lane | Active |
| KY001041 | Fegenbush-Whipps Mill | Active |
| KY001042 | The Villager - Capital Fund Replacement | Active |
| KY001043 | Stephen Foster Senior Living Plus | Active |
| KY001044 | Clarksdale II REPLACEMENT FUNDS | Active |
| KY001045 | Clarksdale I | Active |
| KY001046 | Village Manor Apartments | Active |

REAC Home | HUD Home

Additional Help

For Comments or Questions click here for the *REAC Technical Assistance Center*

If you experienced difficulties with screen accessibility, please call (888) 245-4860, or e-mail PHA_Survey_Feedback@hud.gov.

# DEVELOPMENT RESULT SELECTION

## KY001 - LOUISVILLE METRO HOUSING AUTHORITY

The following link(s) represent all developments assigned to your PHA. To view survey results for a development, single click on the Development ID or Development Name link.

| Development ID | Development Name | Development Status |
|---|---|---|
| KY001001 | CLARKSDALE | Active |
| KY001002 | BEECHER TERRACE | Active |
| KY001003 | PARKWAY PL | Active |
| KY001004 | SHEPPARD SQUARE | Active |
| KY001005 | IROQUOIS HOMES | Active |
| KY001006 | COTTER HOMES | Terminated |
| KY001007 | LASALLE PL | Active |
| KY001008 | COLLEGE CT HOMEOWNERSHIP | Terminated |
| KY001009 | LANG HOMES | Terminated |
| KY001010 | DOSKER MANOR | Active |
| KY001011 | DOSKER MANOR | Active |
| KY001012 | DOSKER MANOR | Active |
| KY001013 | ST CATHERINE CT | Active |
| KY001014 | AVENUE PLAZA | Active |
| KY001015 | LOUISVILLE HA | Terminated |
| KY001016 | LOUISVILLE HA | Terminated |
| KY001017 | SCATTERED SITES I | Active |
| KY001018 | LOURDES HALL | Active |
| KY001019 | SCATTERED SITES II | Active |
| KY001020 | NAME UNKNOWN | Terminated |
| KY001021 | | Terminated |
| KY001022 | SCATTERED SITES III | Active |
| KY001024 | SCATTERED SITES IV | Active |
| KY001025 | UNNAMED | Active |
| KY001026 | UNNAMED | Terminated |

# Appendix C
# Physical Inspection Data

LOUISVILLE METRO HOUSING AUTHORITY

integrated assessment subsystem (nass)

REAL ESTATE ASSESSMENT CENTER
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT



**Report Date: 12/09/2005**

## PHA Status Report for Fiscal Year 2005

**Fiscal Year End: 06/30**

The following are the most recent actions performed by REAC on the PHA and the dates on which those actions occurred.

| PHA Code: | KY001 View Status Details | PHA Name: | Louisville Metro Housing Authority |
|---|---|---|---|
| Designation Status: | Moving to Work | PHAS Score: | N/A |

| Assessment Type | Event | Date |
|---|---|---|
| PHAS/Integrated | | |
| Financial | | |
| Management | | |
| Resident | | |
| | RESIDENT ASSESSMENT APPROVED | 10/13/2005 |
| | SURVEY SAMPLED | 04/28/2005 |
| Resident Follow-Up Plan | | |
| | UNIT ADDRESS INFORMATION CERTIFIED | 04/15/2005 |
| | IMPLEMENTATION PLAN CERTIFIED | 05/26/2005 |
| | FOLLOW-UP PLAN CERTIFIED | 10/12/2005 |
| Physical | | |
| | PHYSICAL INSPECTION RELEASED | 12/05/2005 |
| | 4 OF 21 PROPERTIES INSPECTED | |

Comments or Questions? Contact the REAC Technical Assistance Center.

integrated assessment subsystem (nass)
REAL ESTATE ASSESSMENT CENTER
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

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skip navigation

December (

individual reports

## PHAS Physical Report for Fiscal Year 2005

**PHA Information**

| PHA Code: | KY001 | PHA Name: | Louisville Metro Housing Authority | Fiscal Year End: | 06/30 |
|---|---|---|---|---|---|

**Number of Projects:** 4 **Systemic Deficiencies(not available)**

**No Physical Condition Credits were selected with the Management Assessment**

| Inspection Complete Date | Project ID | Inspection Number | Unit Count | Property (Development) | Overall Score 100 - Point Basis | Inspection Reason |
|---|---|---|---|---|---|---|
| 12/05/2005 | KY001018 | 227827 | 62 | LOURDES HALL | 68c | Initial |
| 12/05/2005 | KY001019 | 227816 | 32 | SCATTERED SITES II | 46c | Initial |
| 12/05/2005 | KY001024 | 227818 | 45 | SCATTERED SITES IV | 84b* | Initial |
| 12/05/2005 | KY001022 | 227817 | 42 | SCATTERED SITES III | 80b | Initial |

* Smoke detector violation.
The letter "a" is given if no health and safety deficiencies were observed other than for smoke detectors. The letter "b" is given if one or more non-life threatening H&S deficiencies, but no life threatening H&S deficiencies were observed other than for smoke detectors.
The letter "c" is given if there were one or more life threatening H&S deficiencies observed.

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integrated assessment subsystem (nass)

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT



December (

individual reports

## PHA Status Details

| Status Details | |
|---|---|
| PHA Code | KY001 |
| PHA Name | Louisville Metro Housing Authority |
| Fiscal Year End Date | 06/30/2005 |
| Manual Submission | NO |
| Extensions | NONE |
| **Actual Due Date:** | |
| FASS Unaudited | N/A |
| MASS | N/A |
| FASS Audited | N/A |
| **Late Status:** | |
| FASS Unaudited | N/A |
| MASS | N/A |

Comments or Questions? Contact the REAC Technical Assistance Center.

# Inspection Summary Report - 227827

**Inspection No:** 227827
**Property:** (47870) LOURDES HALL
735 EASTERN PKWY
LOUISVILLE, KY 40217

**Scattered Site?:** No
**PIH Project:** KY001018
**Comments:** 74% TAC#225749

**Inspection Date:** 11/02/2005
**Phone:** (502) 569-3902
**Fax:** (502) 634-9706
**E-Mail Address:** brewer@hal1.com
**ACC#:**
**CA#:**

## Building Unit Count

| | #Total | #Inspected |
|---|---|---|
| Buildings | 2 | 2 |
| Units | 62 | 19 |

## Scores

| | Possible Points | Area Points | H & S Deduction |
|---|---|---|---|
| Site | 14.8 | 10.8 | 0.0 |
| Bldg Ext | 16.9 | 10.5 | 0.0 |
| Bldg Sys | 21.6 | 21.6 | 17.5 |
| CA | 9.7 | 8.4 | 0.0 |
| Units | 37.0 | 36.6 | 2.4 |
| **Overall** | 100.0 | 87.9 | 19.9 |
| **Final Score = Area Points - H & S Deduction** | | | **68 c** |

## Health and Safety Counts

**Non-Life Threatening**

| | Site | Bldg | Unit | Total |
|---|---|---|---|---|
| Actual | 0 | 0 | 2 | 2 |
| %Inspected | --- | 100% | 31% | --- |
| Projected | 0 | 0 | 7 | 7 |

**Life Threatening**

| | | | | |
|---|---|---|---|---|
| Actual | 0 | 2 | 1 | 3 |
| %Inspected | --- | 100% | 31% | --- |
| Projected | 0 | 2 | 3 | 5 |

**Smoke Detectors**

| | | | | |
|---|---|---|---|---|
| Actual | 0 | 0 | 0 | 0 |
| %Inspected | --- | 100% | 31% | --- |
| Projected | 0 | 0 | 0 | 0 |

## Systemic Deficiencies:

| | Area | Item | Defect | # with Defect | # Total | % of Bldgs / Units with Defect |
|---|---|---|---|---|---|---|
| Capital | None | | | | | |
| Ordinary | BldgSys | Fire Protection | Missing/Damaged/Expired Extinguishers** | 2 | 2 | 100% |

Note: Capital items are repairs that generally require large cash outlays. ( Items such as new roofs and new appliances ).
Ordinary items are repairs that require smaller cash outlays. ( Items such as light fixtures, fire extinguishers, and smoke detectors ).

## Participants:

| | | | | |
|---|---|---|---|---|
| **Management Agent**<br>LOUISVILLE METRO HOUSING AUTHORITY | BODINE, JERRY | Phone:<br>Fax:<br>E-Mail Address: | (502) 569-3416<br>(502) 569-3832<br>bodine@hal1.org | 420 SOUTH 8TH STREET<br>LOUISVILLE, KY 40203 |
| **Owner/PHA**<br>LOUISVILLE METRO HOUSING AUTHORITY | BARRY, TIM | Phone:<br>Fax:<br>E-Mail Address: | (502) 569-3400<br>(502) 569-3832<br>barry@hal1.org | 420 S. 8th STREET<br>LOUISVILLE, KY 40202 |
| **Site Manager**<br>LOUISVILLE METRO HOUSING AUTHORITY | BREWER, LATACHA | Phone:<br>Fax:<br>E-Mail Address: | (502) 569-3902<br>(502) 634-9706<br>brewer@hal1.org | 735 EASTERN PKWY.<br>LOUISVILLE, KY 40217 |

## Buildings/Units:

| No | Name/Type/Reason UnInspectable | Year built | # Units | Address |
|---|---|---|---|---|
| 1 | LOURDES HALL<br>Mid/High Rise Apartments | 1955 | 62 | 735 EASTERN PKWY<br>APTS 101-506<br>LOUISVILLE KY 40217 |

| | | | |
|---|---|---|---|
| 101 | 1 Bedroom | Occupied | |
| 104 | 1 Bedroom | Occupied | |
| 105 | 1 Bedroom | Not Occupied | *Vacant* |
| 107 | 1 Bedroom | Not Occupied | *Vacant* |

# Inspection Summary Report - 227827

| | | | |
|---|---|---|---|
| 108 | 1 Bedroom | Occupied | |
| 110 | 1 Bedroom | Occupied | |
| 204 | 1 Bedroom | Occupied | |
| 206 | 1 Bedroom | Not Occupied | *Vacant* |
| 208 | 1 Bedroom | Occupied | |
| 209 | 1 Bedroom | Not Occupied | *Vacant* |
| 210 | 1 Bedroom | Occupied | |
| 214 | 1 Bedroom | Occupied | |
| 305 | 1 Bedroom | Not Occupied | *Vacant* |
| 311 | 1 Bedroom | Occupied | |
| 313 | 1 Bedroom | Occupied | |
| 314 | 1 Bedroom | Occupied | |
| 315 | 1 Bedroom | Occupied | |
| 316 | 1 Bedroom | Occupied | |
| 403 | 1 Bedroom | Occupied | |
| 406 | 1 Bedroom | Occupied | |
| 407 | 1 Bedroom | Occupied | |
| 411 | 1 Bedroom | Occupied | |
| 412 | 1 Bedroom | Not Occupied | *Vacant* |
| 501 | 1 Bedroom | Occupied | |
| 502 | 1 Bedroom | Occupied | |

| | | | | |
|---|---|---|---|---|
| 2 | MAINTENANCE<br>Common Building | 2002 | 0 | 735-REAR EASTERN PKWY<br>LOUISVILLE KY 40217 |

**Inspectable Items:**

| Inspected Item | NO/OD | Observation | Severity | Location/Comments | Ded. |
|---|---|---|---|---|---|
| **Site** | | | | Possible Points: | 14.8 |
| Parking Lots/Driveways/Roads | OD | Cracks** | Level 2 | | 1.6 |
| Walkways/Steps | OD | Spalling** | Level 2 | | 2.4 |
| **Building 1 - Building Exterior** | | | | Possible Points: | 13.8 |
| Walls | OD | Cracks/Gaps** | Level 2 | | 4.5 |
| | | Missing/Damaged Caulking/Mortar | Level 1 | | 1.3 |
| Windows | OD | Damaged/Missing Screens** | Level 1 | | 0.6 |
| **Building 1 - Building Systems** | | | | Possible Points: | 18.4 |
| Fire Protection | OD | Missing/Damaged/Expired Extinguishers** (LT) | Level 3 | Location: complete building; Comments: all fire extinguisher inspections expired | 14.2 |
| **Building 1 - Common Areas** | | | | Possible Points: | 5.9 |
| Closet/Utility/Mechanical | OD | Ceiling - Holes/Missing Tiles/Panels/Cracks** | Level 1 | | 0.3 |

# Inspection Summary Report - 227827

| | | | | | |
|---|---|---|---|---|---|
| Closet/Utility/Mechanical | OD | Outlets/Switches/Cover Plates - Missing/Broken | Level 1 | | 0.2 |
| | | Walls - Damaged** | Level 1 | | [illegible] |
| | | Walls - Damaged/Deteriorated Trim** | Level 2 | | [illegible] |
| Halls/Corridors/Stairs | OD | Walls - Peeling/Needs Paint** | Level 1 | | 0.1 |
| | | Walls - Water Stains/Water Damage/Mold/Mildew** | Level 1 | | 0.3 |

| Building 1 - Unit 110 - Health & Safety | | | | | |
|---|---|---|---|---|---|
| Air Quality | OD | Mold and/or Mildew Observed (NLT) | Level 3 | Location: behind toilet bowl; Comments: mildew observed | 0.7 |
| Infestation | OD | Insects (NLT) | Level 3 | Location: whole apt; Comments: roaches | 0.7 |

| Building 1 - Unit 204 | | | | Possible Points: | 1.9 |
|---|---|---|---|---|---|
| Walls | OD | Damaged** | Level 1 | | <0.05 |

| Building 1 - Unit 208 | | | | Possible Points: | 1.9 |
|---|---|---|---|---|---|
| Kitchen | OD | Plumbing - Leaking Faucet/Pipes | Level 1 | | 0.2 |

| Building 1 - Unit 210 | | | | Possible Points: | 1.9 |
|---|---|---|---|---|---|
| Outlets/Switches | OD | Missing/Broken Cover Plates | Level 1 | | <0.05 |

| Building 1 - Unit 403 | | | | Possible Points: | 1.9 |
|---|---|---|---|---|---|
| [illegible]illing | OD | Peeling/Needs Paint** | Level 1 | | [illegible] |

| Building 1 - Unit 406 | | | | Possible Points: | 1.9 |
|---|---|---|---|---|---|
| Kitchen | OD | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.2 |

| Building 1 - Unit 501 | | | | Possible Points: | 1.9 |
|---|---|---|---|---|---|
| Electrical System | OD | Missing Breakers/Fuses (LT) | Level 3 | Location: hallway breakerbox; Comments: missing breakers 2 on bottom of panel | 1.0 |

| Building 2 - Building Systems | | | | Possible Points: | 3.2 |
|---|---|---|---|---|---|
| Fire Protection | OD | Missing/Damaged/Expired Extinguishers** (LT) | Level 3 | Location: maint shop; Comments: only 2 extinguisher inspection tags expired | 3.2 |

NOTE: Score for any given building or unit can not be negative (if deductions are greater than possible points, the score is set to zero)

# Inspection Summary Report - 227816

**Inspection No:** 227816
**Property:** (47730) SCATTERED SITES II
735 EASTERN PARKWAY
LOUISVILLE, KY 40217

**Scattered Site?:** Yes
**PIH Project:** KY001019
**Comments:** 75% Tac 215065

**Inspection Date:** 10/31/2005
**Phone:** (502) 569-3902
**Fax:** (502) 634-9706
**E-Mail Address:** brewer@hal1.org
**ACC#:**
**CA#:**

**Building Unit Count**

| | #Total | #Inspected |
|---|---|---|
| Buildings | 13 | 13 |
| Units | 32 | 15 |

**Scores**

| | Possible Points | Area Points | H & S Deduction |
|---|---|---|---|
| Site | 16.6 | 3.4 | 0.0 |
| Bldg Ext | 21.4 | 7.8 | 1.0 |
| Bldg Sys | 13.3 | 13.3 | 2.2 |
| CA | 0.3 | 0.0 | 0.0 |
| Units | 48.4 | 36.9 | 11.9 |
| **Overall** | 100.0 | 61.4 | 15.0 |
| **Final Score = Area Points - H & S Deduction** | | | **46 c** |

**Health and Safety Counts**

**Non-Life Threatening**

| | Site | Bldg | Unit | Total |
|---|---|---|---|---|
| Actual | 0 | 4 | 5 | 9 |
| %Inspected | --- | 100% | 47% | --- |
| Projected | 0 | 4 | 11 | 15 |

**Life Threatening**

| | | | | |
|---|---|---|---|---|
| Actual | 0 | 0 | 5 | 5 |
| %Inspected | --- | 100% | 47% | --- |
| Projected | 0 | 0 | 11 | 11 |

**Smoke Detectors**

| | | | | |
|---|---|---|---|---|
| Actual | 0 | 0 | 0 | 0 |
| %Inspected | --- | 100% | 47% | --- |
| Projected | 0 | 0 | 0 | 0 |

## Systemic Deficiencies:

| | Area | Item | Defect | # with Defect | # Total | % of Bldgs / Units with Defect |
|---|---|---|---|---|---|---|
| Capital | BldgExt | Foundations | Cracks/Gaps** | 9 | 13 | 69% |
| | DU | Bathroom | Lavatory Sink - Damaged/Missing** | 5 | 15 | 33% |
| | | Kitchen | Refrigerator - Missing/Damaged/Inoperable | 7 | 15 | 47% |
| Ordinary | BldgExt | FHEO - Accessibility to Main Floor Entrance** | Obstructed or Missing Accessibility Route** | 13 | 13 | 100% |
| | | Roofs | Missing/Damaged Components from Downspout/Gutt | 8 | 13 | 62% |
| | | Walls | Missing/Damaged Caulking/Mortar | 10 | 13 | 77% |
| | | | Stained/Peeling/Needs Paint | 5 | 13 | 38% |
| | | Windows | Peeling/Needs Paint | 10 | 13 | 77% |
| | CA | FHEO - Accessible Outside Common Areas** | Routes Obstructed or Inaccessible to Wheelchair** | 13 | 13 | 100% |
| | DU | Doors | Damaged Hardware/Locks** | 5 | 15 | 33% |
| | | Floors | Floor Covering Damage** | 6 | 15 | 40% |
| | | Walls | Damaged** | 10 | 15 | 67% |
| | | Windows | Peeling/Needs Paint | 5 | 15 | 33% |

Note: Capital items are repairs that generally require large cash outlays. ( Items such as new roofs and new appliances ).
Ordinary items are repairs that require smaller cash outlays. ( Items such as light fixtures, fire extinguishers, and smoke detectors ).

# Inspection Summary Report - 227816

## Participants:

| | | | | |
|---|---|---|---|---|
| ...agement Agent<br>...ISVILLE METRO HOUSING AUTHORITY | BODINE, JERRY | Phone:<br>Fax:<br>E-Mail Address: | (502) 569-3416<br>(502) 569-7849<br>bodine@hal1.org | 420 SOUTH EIGHTH STREET<br>LOUISVILLE, KY 40203 |
| **Owner/PHA**<br>LOUISVILLE METRO HOUSING AUTHORITY | BARRY, TIM | Phone:<br>Fax:<br>E-Mail Address: | (502) 569-3400<br>(502) 569-3832<br>barry@hal1.org | 420 SOUTH EIGHTH ST<br>LOUISVILLE, KY 40203 |
| **Site Manager**<br>LOUISVILLE METRO HOUSING AUTHORITY | BREWER, LATACHA | Phone:<br>Fax:<br>E-Mail Address: | (502) 569-3902<br>(502) 634-9706<br>brewer@hal1.org | 735 EASTERN PARKWAY<br>LOUISVILLE, KY 40217 |

## Buildings/Units:

| No | Name/Type/Reason UnInspectable | | Year built | # Units | Address |
|---|---|---|---|---|---|
| 1 | 3311 RUDD<br>Row/Town Houses | | 1986 | 4 | 311 RUDD AVE<br>APTS 1-2-3-4<br>LOUISVILLE KY 40212 |
| **Comments:** 75% | | | | | |
| | 3311 #1 | 3 Bedroom | Occupied | | |
| 2 | 2127 BANK<br>Row/Town Houses | | 1986 | 3 | 2127 BANK STREET<br>APTS 1-2-3<br>LOUISVILLE KY 40212 |
| | 2127 #2 | 3 Bedroom | Occupied | | |
| 4 | 828 S. 31st<br>Low Rise/Garden Apartment | | 1950 | 2 | 828 SOUTH 31ST ST<br>APTS 1-2<br>LOUISVILLE KY 40211 |
| | 828 #2 | 3 Bedroom | Occupied | | |
| 5 | 610 S. 24th<br>Row/Town Houses | | 1975 | 3 | 610 SOUTH 24TH STREET<br>APTS 1-2-3<br>LOUISVILLE KY 40211 |
| | 610 #1 | 3 Bedroom | Occupied | | |
| | 610 #2 | 3 Bedroom | Occupied | | |
| 6 | 1644 W. KY<br>Row/Town Houses | | 1986 | 3 | 1644 WEST KENTUCKY STREET<br>APTS 1-2-3<br>LOUISVILLE KY 40210 |
| | 1644 #1 | 3 Bedroom | Not Occupied | *Vacant* | |
| | 1644 #2 | 3 Bedroom | Occupied | | |
| | 1644 #3 | 3 Bedroom | Occupied | | |
| 7 | 410 SHELBY<br>Single Family | | 1950 | 1 | 410 SHELBY<br>LOUISVILLE KY 40203 |
| 8 | 420 SHELBY<br>Single Family | | 1950 | 1 | 420 SHELBY<br>LOUISVILLE KY 40203 |
| **Comments:** HVAC located inside building | | | | | |
| 10 | 621 E. ST. CATH<br>Duplex | | 1986 | 2 | 621 EAST ST CATHERINE<br>APTS 5-6<br>LOUISVILLE KY 40203 |
| | 621 #6 | 3 Bedroom | Occupied | | |
| 11 | 2127 BANK<br>Row/Town Houses | | 1986 | 3 | 2127 BANK STREET<br>APTS 4-5-6<br>LOUISVILLE KY 40212 |
| | 2127 #4 | 3 Bedroom | Occupied | | |
| | 2127 #5 | 3 Bedroom | Not Occupied | *Vacant* | |
| | 2127 #6 | 3 Bedroom | Occupied | | |

# Inspection Summary Report - 227816

| | | | | | | |
|---|---|---|---|---|---|---|
| 12 | 828 S 31 st<br>Low Rise/Garden Apartment | | 1950 | 2 | 828 SOUTH 31ST STREET<br>APTS 3-4<br>LOUISVILLE KY 40211 | |
| | 838 #3 | 3 Bedroom | Occupied | | | |
| 13 | 1644 W.KY<br>Row/Town Houses | | 1986 | 4 | 1644 WEST KENTUCKY STREET<br>APTS 4-5-6-7<br>LOUISVILLE KY 40210 | |
| | 1644 #4 | 3 Bedroom | Occupied | | | |
| | 1644#5 | 3 Bedroom | Occupied | | | |
| | 1644#6 | 3 Bedroom | Not Occupied | *Vacant* | | |
| 14 | 621 E. ST CATH<br>Duplex | | 1986 | 2 | 621 EAST ST CATHERINE<br>APTS 7-8<br>LOUISVILLE KY 40203 | |
| | 1621 #8 | 3 Bedroom | Occupied. | | | |
| 15 | 621 E. ST. CATH<br>Duplex | | 1986 | 2 | 621 EAST ST CATHERINE<br>APTS 9-10<br>LOUISVILLE KY 40203 | |
| | 621 # 10 | 3 Bedroom | Occupied | | | |

**Inspectable Items:**

| Inspected Item | NO/OD | Observation | Severity | Location/Comments | Ded. |
|---|---|---|---|---|---|
| **Site** | | | | Possible Points: | 16.6 |
| Fencing and Gates** | OD | Damaged/Falling/Leaning** | Level 2 | | 3.2 |
| | | Missing Sections** | Level 1 | | 1.2 |
| Grounds | OD | Overgrown/Penetrating Vegetation | Level 2 | | 3.0 |
| Market Appeal | OD | Graffiti** | Level 1 | | 1.3 |
| Walkways/Steps | OD | Cracks/Settlement/Heaving** | Level 2 | | 3.0 |
| | | Spalling** | Level 1 | | 1.5 |
| **Building 1 - Building Exterior** | | | | Possible Points: | 2.7 |
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: steps no access | |
| Roofs | OD | Missing/Damaged Components from Downspout/Gutter** | Level 2 | | 0.5 |
| Walls | OD | Missing Pieces/Holes/Spalling** | Level 2 | | 0.5 |
| Windows | OD | Damaged/Missing Screens** | Level 1 | | 0.1 |
| | | Peeling/Needs Paint | Level 1 | | 0.1 |
| **Building 1 - Common Areas** | | | | Possible Points: | 0.0 |
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: steps no access | |
| **Building 1 - Building Exterior - Health & Safety** | | | | | |
| Hazards | OD | Sharp Edges (NLT) | Level 3 | Location: east side of building; Comments: 3 piles of broken window glass laying beside building sharp edges | 1.0 |
| **Building 2 - Building Exterior** | | | | Possible Points: | 2.0 |

# Inspection Summary Report - 227816

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: steps no access | |
| ndations | OD | Cracks/Gaps** | Level 2 | | [illegible] |
| Roofs | OD | Missing/Damaged Components from Downspout/Gutter** | Level 1 | | [illegible] |
| Walls | OD | Missing/Damaged Caulking/Mortar | Level 1 | | 0.2 |
| | | Stained/Peeling/Needs Paint | Level 1 | | 0.1 |
| Windows | OD | Peeling/Needs Paint | Level 1 | | 0.1 |

## Building 2 - Common Areas — Possible Points: 0.0

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: step no access | |

## Building 2 - Unit 2127 #2 — Possible Points: 3.3

| | | | | | |
|---|---|---|---|---|---|
| Doors | OD | Damaged Hardware/Locks** | Level 1 | | 0.1 |
| Floors | OD | Missing Flooring Tiles** | Level 1 | | 0.1 |
| Kitchen | OD | Range/Stove - Missing/Damaged/Inoperable** | Level 2 | | 0.6 |
| | | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.3 |

## Building 2 - Unit 2127 #2 - Health & Safety

| | | | | | |
|---|---|---|---|---|---|
| Emergency/Fire Exits | OD | Emergency/Fire Exits Blocked/Unusable (LT) | Level 3 | Location: rear upstair bedroom; Comments: ac unit blocking only window egress | 2.5 |

## uilding 4 - Building Exterior — Possible Points: 1.3

| | | | | | |
|---|---|---|---|---|---|
| HEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entra; Comments: step no access | [illegible] |
| Foundations | OD | Cracks/Gaps** | Level 2 | | 0.5 |
| Walls | OD | Missing/Damaged Caulking/Mortar | Level 1 | | 0.1 |
| Windows | OD | Missing/Deteriorated Caulking/Glazing Compound** | Level 2 | | 0.4 |
| | | Peeling/Needs Paint | Level 1 | | 0.1 |

## Building 4 - Common Areas — Possible Points: 0.2

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: step no access; Comments: step no access | |
| Halls/Corridors/Stairs | OD | Lighting - Missing/Damaged/Inoperable Fixture** | Level 2 | | 0.2 |

## Building 4 - Unit 828 #2 — Possible Points: 3.2

| | | | | | |
|---|---|---|---|---|---|
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |
| Windows | OD | Inoperable/Not Lockable** (NLT) | Level 3 | Location: front window; Comments: missing pieces not locking | 0.3 |
| | | Missing/Deteriorated Caulking/Seals/Glazing Compound** | Level 2 | | 0.4 |

## Building 5 - Building Exterior — Possible Points: 2.0

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entra; Comments: step | |
| oundations | OD | Cracks/Gaps** | Level 2 | | [illegible] |
| Lighting | OD | Broken Fixtures/Bulbs** | Level 2 | | 0.3 |

# Inspection Summary Report - 227816

| | | | | | |
|---|---|---|---|---|---|
| Walls | OD | Missing/Damaged Caulking/Mortar | Level 1 | | 0.2 |

| Building 5 - Common Areas | | | | Possible Points: | 0.0 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: step no access | |

| Building 5 - Unit 610 #1 | | | | Possible Points: | 3.3 |
|---|---|---|---|---|---|
| Bathroom | OD | Lavatory Sink - Damaged/Missing** | Level 1 | | 0.3 |
| Ceiling | OD | Peeling/Needs Paint** | Level 1 | | <0.05 |
| | | Water Stains/Water Damage/Mold/Mildew** | Level 1 | | <0.05 |
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |
| Kitchen | OD | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.3 |
| Walls | OD | Damaged** | Level 1 | | 0.1 |

| Building 5 - Unit 610 #1 - Health & Safety | | | | | |
|---|---|---|---|---|---|
| Emergency/Fire Exits | OD | Emergency/Fire Exits Blocked/Unusable (LT) | Level 3 | Location: 2nd floor front bedroom; Comments: a c unit blocking window egress of only window inroom | 2.5 |

| Building 5 - Unit 610 #2 | | | | Possible Points: | 3.3 |
|---|---|---|---|---|---|
| Kitchen | OD | Range/Stove - Missing/Damaged/Inoperable** | Level 1 | | 0.3 |
| | | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.3 |
| Walls | OD | Damaged** | Level 1 | | 0.1 |
| Windows | OD | Peeling/Needs Paint | Level 1 | | <0.05 |

| Building 6 - Building Exterior | | | | Possible Points: | 2.0 |
|---|---|---|---|---|---|
| Doors | OD | Damaged Surface (Holes/Paint/Rusting/Glass)** | Level 2 | | 0.5 |
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: step no access | |
| Walls | OD | Missing/Damaged Caulking/Mortar | Level 1 | | 0.2 |
| | | Stained/Peeling/Needs Paint | Level 1 | | 0.1 |
| Windows | OD | Peeling/Needs Paint | Level 1 | | 0.1 |

| Building 6 - Building Systems | | | | Possible Points: | 1.2 |
|---|---|---|---|---|---|
| Electrical System | OD | Blocked Access/Improper Storage** (NLT) | Level 3 | Location: main breaker box on front of building; Comments: locks rusted shut blocked egress | 0.9 |

| Building 6 - Common Areas | | | | Possible Points: | 0.0 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: step no access | |

| Building 6 - Building Exterior - Health & Safety | | | | | |
|---|---|---|---|---|---|
| Hazards | OD | Tripping (NLT) | Level 3 | Location: hallway & living rm floor; Comments: cable across walkway trip haz | 0.0 |

| Building 6 - Unit 1644 #2 | | | | Possible Points: | 3.2 |
|---|---|---|---|---|---|
| Bathroom | OD | Lavatory Sink - Damaged/Missing** | Level 1 | | 0.3 |

# Inspection Summary Report - 227816

| | | | | | |
|---|---|---|---|---|---|
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |
| | | Rot/Deteriorated Subfloor** | Level 2 | | 0.2 |
| Walls | OD | Damaged** | Level 1 | | [illegible] |
| Windows | OD | Damaged Window Sill | Level 1 | | 0.1 |

## Building 6 - Unit 1644 #3 — Possible Points: 3.2

| | | | | | |
|---|---|---|---|---|---|
| Ceiling | OD | Water Stains/Water Damage/Mold/Mildew** | Level 1 | | <0.05 |
| Doors | OD | Damaged Frames/Threshold/Lintels/Trim** | Level 2 | | 0.1 |
| | | Damaged Surface - Holes/Paint/Rusting/Glass** | Level 2 | | 0.2 |
| Outlets/Switches | OD | Missing/Broken Cover Plates | Level 1 | | 0.1 |
| Walls | OD | Damaged** | Level 1 | | 0.1 |
| Windows | OD | Damaged Window Sill | Level 1 | | 0.1 |
| | | Peeling/Needs Paint | Level 1 | | <0.05 |

## Building 6 - Unit 1644 #3 - Health & Safety

| | | | | | |
|---|---|---|---|---|---|
| Emergency/Fire Exits | OD | Emergency/Fire Exits Blocked/Unusable (LT) | Level 3 | Location: bedtoom front of unit; Comments: ac unt blocking egress only window in room | 2.5 |

## Building 7 - Building Exterior — Possible Points: 0.7

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: steps no access | |
| Foundations | OD | Cracks/Gaps** | Level 2 | | 0.3 |
| Walls | OD | Stained/Peeling/Needs Paint | Level 1 | | |

## Building 7 - Common Areas — Possible Points: 0.0

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: step no access | |

## Building 8 - Building Exterior — Possible Points: 0.7

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrna; Comments: step no access | |
| Foundations | OD | Cracks/Gaps** | Level 2 | | 0.3 |
| Roofs | OD | Missing/Damaged Components from Downspout/Gutter** | Level 1 | | 0.1 |
| Walls | OD | Missing/Damaged Caulking/Mortar | Level 1 | | 0.1 |
| Windows | OD | Peeling/Needs Paint | Level 1 | | <0.05 |

## Building 8 - Common Areas — Possible Points: 0.0

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: steps no access | |

## Building 10 - Building Exterior — Possible Points: 1.3

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entra; Comments: steps no access | |
| Foundations | OD | Cracks/Gaps** | Level 2 | | 0.5 |
| Roofs | OD | Missing/Damaged Components from Downspout/Gutter** | Level 1 | | |
| Walls | OD | Missing/Damaged Caulking/Mortar | Level 1 | | 0.1 |

# Inspection Summary Report - 227816

| | | | | | |
|---|---|---|---|---|---|
| Windows | OD | Peeling/Needs Paint | Level 1 | | 0.1 |

| Building 10 - Common Areas | | | | Possible Points: | 0.0 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: steps noaccess | |

| Building 11 - Building Exterior | | | | Possible Points: | 2.0 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entra; Comments: step no access | |
| Roofs | OD | Missing/Damaged Components from Downspout/Gutter** | Level 1 | | 0.2 |
| Walls | OD | Missing/Damaged Caulking/Mortar | Level 1 | | 0.2 |
| Windows | OD | Damaged/Missing Screens** | Level 1 | | 0.1 |
| | | Peeling/Needs Paint | Level 1 | | 0.1 |

| Building 11 - Common Areas | | | | Possible Points: | 0.0 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: step no access | |

| Building 11 - Unit 2127 #4 | | | | Possible Points: | 3.3 |
|---|---|---|---|---|---|
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |
| | | Missing Flooring Tiles** | Level 1 | | 0.1 |
| Kitchen | OD | Range/Stove - Missing/Damaged/Inoperable** | Level 2 | | 0.6 |
| alls | OD | Damaged** | Level 1 | | 0.1 |

| Building 11 - Unit 2127 #6 | | | | Possible Points: | 3.2 |
|---|---|---|---|---|---|
| Electrical System | OD | GFI - Inoperable (NLT) | Level 3 | Location: bath room; Comments: gfi no test or not working has intended | 1.7 |
| Kitchen | OD | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.3 |
| Windows | OD | Peeling/Needs Paint | Level 1 | | <0.05 |

| Building 12 - Building Exterior | | | | Possible Points: | 1.3 |
|---|---|---|---|---|---|
| Doors | OD | Damaged Frames/Threshold/Lintels/Trim** | Level 2 | | 0.1 |
| | | Damaged Surface (Holes/Paint/Rusting/Glass)** | Level 2 | | 0.3 |
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: step no access | |
| Lighting | OD | Broken Fixtures/Bulbs** | Level 2 | | 0.2 |
| Roofs | OD | Missing/Damaged Components from Downspout/Gutter** | Level 1 | | 0.1 |
| Walls | OD | Missing Pieces/Holes/Spalling** | Level 2 | | 0.3 |
| | | Missing/Damaged Caulking/Mortar | Level 1 | | 0.1 |
| | | Stained/Peeling/Needs Paint | Level 1 | | 0.1 |
| Windows | OD | Damaged/Missing Screens** | Level 1 | | 0.1 |
| | | Peeling/Needs Paint | Level 1 | | 0.1 |

| Building 12 - Common Areas | | | | Possible Points: | 0.2 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: steps no access | |

# Inspection Summary Report - 227816

| | | | | | |
|---|---|---|---|---|---|
| Halls/Corridors/Stairs | OD | Doors - Damaged Frames/Threshold/Lintels/Trim** | Level 2 | | 0.1 |
| | | Walls - Damaged** | Level 2 | | [illegible] |
| | | Walls - Peeling/Needs Paint** | Level 2 | | <0.05 |

## Building 12 - Unit 838 #3 — Possible Points: 3.2

| | | | | | |
|---|---|---|---|---|---|
| Ceiling | OD | Peeling/Needs Paint** | Level 2 | | <0.05 |
| Doors | OD | Damaged Hardware/Locks** | Level 1 | | 0.1 |
| Floors | OD | Floor Covering Damage** | Level 2 | | 0.2 |
| | | Rot/Deteriorated Subfloor** | Level 2 | | 0.2 |
| | | Water Stains/Water Damage/Mold/Mildew** | Level 2 | | 0.1 |
| Kitchen | OD | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.3 |
| Walls | OD | Damaged** | Level 2 | | 0.1 |
| Windows | OD | Cracked/Broken/Missing Panes | Level 1 | | 0.1 |
| | | Damaged Window Sill | Level 1 | | 0.1 |
| | | Inoperable/Not Lockable** | Level 1 | | 0.1 |

## Building 12 - Unit 838 #3 - Health & Safety

| | | | | | |
|---|---|---|---|---|---|
| Air Quality | OD | Mold and/or Mildew Observed (NLT) | Level 3 | Location: bathroom ceiling; Comments: mildew observed | 1.1 |
| Electrical Hazards | OD | Exposed Wires/Open Panels** (LT) | Level 3 | Location: hallway; Comments: switch plate broken exposed wires | 2.5 |
| azards | OD | Sharp Edges (NLT) | Level 3 | Location: front window rwo windows; Comments: two broken window panes sharp edges | 1.1 |
| Infestation | OD | Rats/Mice/Vermin** (NLT) | Level 3 | Location: bathroom; Comments: mice | 1.1 |

## Building 13 - Building Exterior — Possible Points: 2.7

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: step no access | |
| Foundations | OD | Cracks/Gaps** | Level 2 | | 1.1 |
| | | Spalling/Exposed Rebar** | Level 2 | | 0.6 |
| Walls | OD | Missing/Damaged Caulking/Mortar | Level 1 | | 0.3 |
| Windows | OD | Peeling/Needs Paint | Level 1 | | 0.1 |

## Building 13 - Building Systems — Possible Points: 1.7

| | | | | | |
|---|---|---|---|---|---|
| Electrical System | OD | Blocked Access/Improper Storage** (NLT) | Level 3 | Location: main breaker box in fontwall og building; Comments: locks rusted access blocked | 1.2 |

## Building 13 - Common Areas — Possible Points: 0.0

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: stepsno access | |

## Building 13 - Unit 1644 #4 — Possible Points: 3.3

| | | | | | |
|---|---|---|---|---|---|
| athroom | OD | Lavatory Sink - Damaged/Missing** | Level 1 | | 0.3 |
| Doors | OD | Damaged Frames/Threshold/Lintels/Trim** | Level 2 | | [illegible] |
| | | Damaged Hardware/Locks** | Level 1 | | 0.1 |

# Inspection Summary Report - 227816

| | | | | | |
|---|---|---|---|---|---|
| Doors | OD | Damaged Surface - Holes/Paint/Rusting/Glass** | Level 2 | | 0.2 |
| Kitchen | OD | Range/Stove - Missing/Damaged/Inoperable** | Level 1 | | 0.3 |
| Outlets/Switches | OD | Missing/Broken Cover Plates | Level 1 | | 0.1 |
| Walls | OD | Damaged** | Level 1 | | 0.1 |

| Building 13 - Unit 1644#5 | | | | Possible Points: | 3.3 |
|---|---|---|---|---|---|
| Bathroom | OD | Lavatory Sink - Damaged/Missing** | Level 1 | | 0.3 |
| | | Plumbing - Leaking Faucet/Pipes | Level 1 | | 0.4 |
| | | Shower/Tub - Damaged/Missing** | Level 2 | | 0.7 |
| Doors | OD | Damaged Hardware/Locks** | Level 2 | | 0.2 |
| | | Damaged Surface - Holes/Paint/Rusting/Glass** | Level 2 | | 0.2 |
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |
| Kitchen | OD | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.3 |
| Outlets/Switches | OD | Missing/Broken Cover Plates | Level 1 | | 0.1 |
| Walls | OD | Damaged** | Level 2 | | 0.1 |
| Windows | OD | Damaged Window Sill | Level 1 | | 0.1 |

| Building 13 - Unit 1644#5 - Health & Safety | | | | | |
|---|---|---|---|---|---|
| Electrical Hazards | OD | Exposed Wires/Open Panels** (LT) | Level 3 | Location: front bedroom; Comments: electric plug broken exposed wires | 2.5 |

| Building 14 - Building Exterior | | | | Possible Points: | 1.3 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entra; Comments: steps | |
| Foundations | OD | Cracks/Gaps** | Level 2 | | 0.5 |
| Walls | OD | Missing/Damaged Caulking/Mortar | Level 1 | | 0.1 |
| | | Stained/Peeling/Needs Paint | Level 1 | | 0.1 |

| Building 14 - Common Areas | | | | Possible Points: | 0.0 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: step no access | |

| Building 14 - Unit 1621 #8 | | | | Possible Points: | 3.3 |
|---|---|---|---|---|---|
| Bathroom | OD | Lavatory Sink - Damaged/Missing** | Level 1 | | 0.3 |
| Doors | OD | Damaged Hardware/Locks** | Level 1 | | 0.1 |
| Kitchen | OD | Plumbing - Leaking Faucet/Pipes | Level 1 | | 0.3 |
| | | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.3 |
| Lighting | OD | Missing/Inoperable Fixture** | Level 2 | | 0.1 |
| Walls | OD | Damaged** | Level 1 | | 0.1 |
| Windows | OD | Peeling/Needs Paint | Level 1 | | <0.05 |

| Building 15 - Building Exterior | | | | Possible Points: | 1.3 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entra; Comments: step no access | |
| Foundations | OD | Cracks/Gaps** | Level 2 | | 0.5 |

# Inspection Summary Report - 227816

| | | | | | |
|---|---|---|---|---|---|
| Roofs | OD | Missing/Damaged Components from Downspout/Gutter** | Level 1 | | 0.1 |
| lls | OD | Cracks/Gaps** | Level 2 | | |
| Windows | OD | Peeling/Needs Paint | Level 1 | | 0.1 |

## Building 15 - Common Areas — Possible Points: 0.0

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: srep no access | |

## Building 15 - Unit 621 # 10 — Possible Points: 3.2

| | | | | | |
|---|---|---|---|---|---|
| Walls | OD | Damaged** | Level 1 | | 0.1 |
| Windows | OD | Peeling/Needs Paint | Level 1 | | <0.05 |

NOTE: Score for any given building or unit can not be negative (if deductions are greater than possible points, the score is set to zero)

# Inspection Summary Report - 227818

**Inspection No:** 227818
**Property:** (47750) SCATTERED SITES IV
735 EASTERN PARKWAY
LOUISVILLE, KY 40217

**Scattered Site?:** Yes
**PIH Project:** KY001024
**Comments:** TAC # 225453 98%

**Inspection Date:** 11/01/2005
**Phone:** (502) 569-3902
**Fax:** (502) 634-9706
**E-Mail Address:** brewer@hal1.org
**ACC#:**
**CA#:**

## Building Unit Count

| | #Total | #Inspected |
|---|---|---|
| Buildings | 20 | 17 |
| Units | 45 | 17 |

## Scores

| | Possible Points | Area Points | H & S Deduction |
|---|---|---|---|
| Site | 17.9 | 12.2 | 0.0 |
| Bldg Ext | 20.5 | 19.9 | 0.0 |
| Bldg Sys | 14.3 | 14.3 | 0.0 |
| CA | 0.3 | 0.3 | 0.0 |
| Units | 46.9 | 37.8 | 0.9 |
| **Overall** | 100.0 | 84.4 | 0.9 |
| **Final Score = Area Points - H & S Deduction** | | | **84 b*** |

## Health and Safety Counts

**Non-Life Threatening**

| | Site | Bldg | Unit | Total |
|---|---|---|---|---|
| Actual | 0 | 0 | 4 | 4 |
| %Inspected | --- | 85% | 38% | --- |
| Projected | 0 | 0 | 11 | 11 |

**Life Threatening**

| | | | | |
|---|---|---|---|---|
| Actual | 0 | 0 | 0 | 0 |
| %Inspected | --- | 85% | 38% | --- |
| Projected | 0 | 0 | 0 | 0 |

**Smoke Detectors**

| | | | | |
|---|---|---|---|---|
| Actual | 0 | 0 | 2 | 2 |
| %Inspected | --- | 85% | 38% | --- |
| Projected | 0 | 0 | 5 | 5 |

## Systemic Deficiencies:

| | Area | Item | Defect | # with Defect | # Total | % of Bldgs / Units with Defect |
|---|---|---|---|---|---|---|
| Capital | DU | Kitchen | Refrigerator - Missing/Damaged/Inoperable | 8 | 17 | 47% |
| Ordinary | BldgExt | FHEO - Accessibility to Main Floor Entrance** | Obstructed or Missing Accessibility Route** | 14 | 17 | 82% |
| | CA | FHEO - Accessible Outside Common Areas** | Routes Obstructed or Inaccessible to Wheelchair** | 15 | 17 | 88% |
| | DU | Floors | Floor Covering Damage** | 11 | 17 | 65% |
| | | Walls | Damaged** | 9 | 17 | 53% |

Note: Capital items are repairs that generally require large cash outlays. ( Items such as new roofs and new appliances ).
Ordinary items are repairs that require smaller cash outlays. ( Items such as light fixtures, fire extinguishers, and smoke detectors ).

## Participants:

| | | | | |
|---|---|---|---|---|
| **Management Agent** LOUISVILLE METRO HOUSING AUTHORITY | BODINE, JERRY | Phone: (502) 569-3416<br>Fax: (502) 569-7849<br>E-Mail Address: bodine@hal1.org | | 420 SOUTH EIGHTH STREET<br>LOUISVILLE, KY 40203 |
| **Owner/PHA** LOUISVILLE METRO HOUSING AUTHORITY | BARRY, TIM | Phone: (502) 569-3400<br>Fax: (502) 569-3832<br>E-Mail Address: barry@hal1.org | | 420 SOUTH EIGHTH STREET<br>LOUISVILLE, KY 40203 |
| **Site Manager** LOUISVILLE METRO HOUSING AUTHORITY | BREWER, LATACHA | Phone: (502) 569-3902<br>Fax: (502) 634-9706<br>E-Mail Address: brewer@hal1.org | | 735 EASTERN PARKWAY<br>LOUISVILLE, KY 40217 |

## Buildings/Units:

| No | Name/Type/Reason UnInspectable | | Year built | # Units | Address |
|---|---|---|---|---|---|
| 1 | 525-527 BAXTER<br>Duplex | | 1995 | 2 | 525-527 BAXTER AVE<br>LOUISVILLE KY 40203 |
| | 527 Bax | 3 Bedroom | Occupied | | |

# Inspection Summary Report - 227818

| | | | | | |
|---|---|---|---|---|---|
| 2 | 1101-3-5-7 PAYNE<br>Row/Town Houses | | 1995 | 4 | 1101-1103-1105-1107 PAYNE<br>LOUISVILLE KY 40204 |
| | 1101 Baxte | 3 Bedroom | Occupied | | |
| | 1103 Baxte | 3 Bedroom | Occupied | | |
| 3 | 612 E. BURNETT<br>Single Family | | 1995 | 1 | 612 EAST BURNETT AVE<br>LOUISVILLE KY 40217 |
| | 612 E. Bur | 3 Bedroom | Occupied | | |
| 4 | 612 BURNETT REAR<br>Single Family | | 1995 | 1 | 612-REAR EAST BURNETT AVE<br>LOUISVILLE KY 40217 |
| 5 | 1814 GRAND<br>Single Family<br>*Not In Sample* | | 1995 | 1 | 1814 GRAND AVE<br>LOUISVILLE KY 40210 |
| 6 | 617 HEYWOOD<br>Single Family<br>*Not In Sample* | | 1995 | 1 | 617 HEYWOOD AVE<br>LOUISVILLE KY 40208 |
| **Comments:** | HVAC located inside building | | | | |
| 7 | 1141-S.6th/1-2<br>Duplex | | 1995 | 2 | 1141 SOUTH 6TH ST<br>APTS 1-2<br>LOUISVILLE KY 40203 |
| | 1141 6 #2 | 3 Bedroom | Occupied | | |
| 8 | 1139-S.6th/1-2<br>Duplex | | 1995 | 2 | 1139 SOUTH 6TH ST<br>APTS 1-2<br>LOUISVILLE KY 40203 |
| | 1139 6#2 | 3 Bedroom | Occupied | | |
| 9 | 2724-30/CHICKASAW<br>Row/Town Houses | | 1995 | 4 | 2724-2726-2728-2730 CHICKSAW<br>LOUISVILLE KY 40206 |
| | 2728 Chick | 3 Bedroom | Occupied | | |
| 10 | 1536-1538 GARLAND<br>Duplex | | 1995 | 2 | 1536-1538 GARLAND<br>LOUISVILLE KY 40210 |
| | 1528 Front | 3 Bedroom | Occupied | | |
| 11 | 1536R-38R GARLAND<br>Duplex | | 1995 | 2 | 1536REAR-1538REAR GARLAND<br>LOUISVILLE KY 40210 |
| | 1538Rear | 3 Bedroom | Occupied | | |
| 12 | 2401 W. CHESTNUT<br>Single Family | | 1995 | 1 | 2401 WEST CHESTNUT<br>LOUISVILLE KY 40211 |
| 13 | 2403 W. CHESTNUT<br>Single Family | | 1995 | 1 | 2403 WEST CHESTNUT<br>LOUISVILLE KY 40211 |
| | 2403 Chest | 3 Bedroom | Occupied | | |
| 14 | 2407 W. CHEST/1-2<br>Duplex | | 1995 | 2 | 2407 WEST CHESTNUT<br>APTS 1-2<br>LOUISVILLE KY 40211 |
| | 2407 #1 | 3 Bedroom | Occupied | | |
| 15 | 1537-1539 /W. KY.<br>Duplex | | 1995 | 2 | 1537-1539 WEST KENTUCKY ST<br>LOUISVILLE KY 40210 |
| | 1537 Kentu | 3 Bedroom | Occupied | | |
| 16 | 1537R-1539R/W.KY<br>Duplex | | 1995 | 2 | 1537REAR-1539REAR WEST KENTUCKY ST<br>LOUISVILLE KY 40210 |

# Inspection Summary Report - 227818

| | | | | | |
|---|---|---|---|---|---|
| 17 | 1541-W. KY./1-2<br>Duplex | | 1995 | 2 | 1541 WEST KENTUCKY STREET<br>APTS 1-2<br>LOUISVILLE KY 40210 |
| | 1541 #1 Ke | 3 Bedroom | Occupied | | |
| 18 | 2213-2213 1/2-2215<br>Row/Town Houses | | 1995 | 3 | 2213-2213 1/2-2215 BOLLING<br>LOUISVILLE KY 40210 |
| | 2213 1/2 | 3 Bedroom | Occupied | | |
| 19 | 2218-BOLLING/1-2<br>Duplex<br>*Not In Sample* | | 1995 | 2 | 2218 BOLLING<br>APTS 1-2<br>LOUISVILLE KY 40210 |
| 20 | 302-314 N. 19th ST<br>Row/Town Houses | | 1995 | 8 | 302(APTS 1-2)-304-306-308-310-312-314<br>NORTH 19TH STREET<br>LOUISVILLE KY 40203 |
| | 302 19 # 1 | 3 Bedroom | Occupied | | |
| | 306 N 19th | 3 Bedroom | Occupied | | |
| | 308 19th | 3 Bedroom | Occupied | | |

**Inspectable Items:**

| Inspected Item | NO/OD | Observation | Severity | Location/Comments | Ded. |
|---|---|---|---|---|---|
| **Site** | | | | Possible Points: | 17.9 |
| Grounds | OD | Overgrown/Penetrating Vegetation | Level 2 | | 2.9 |
| Walkways/Steps | OD | Spalling** | Level 2 | | 2.9 |
| **Building 1 - Building Exterior** | | | | Possible Points: | 1.0 |
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entra; Comments: no access steps | |
| **Building 1 - Common Areas** | | | | Possible Points: | 0.0 |
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: step no access | |
| **Building 1 - Unit 527 Bax** | | | | Possible Points: | 2.8 |
| Ceiling | OD | Holes/Missing Tiles/Panels** | Level 1 | | 0.1 |
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |
| Kitchen | OD | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.2 |
| Walls | OD | Damaged** | Level 1 | | 0.1 |
| | | Peeling/Needs Paint** | Level 2 | | <0.05 |
| **Building 2 - Building Exterior** | | | | Possible Points: | 2.0 |
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entra; Comments: step no access | |
| **Building 2 - Common Areas** | | | | Possible Points: | 0.1 |
| EO - Accessible Outside mmon Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: step no access | |
| **Building 2 - Unit 1101 Baxte** | | | | Possible Points: | 2.8 |
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |

# Inspection Summary Report - 227818

| | | | | | |
|---|---|---|---|---|---|
| Smoke Detector | OD | Missing/Inoperable** (SD) | Level 3 | Location: up stairs hallway; Comments: no test not operating has intended | |
| lls | OD | Damaged** | Level 2 | | |

| Building 2 - Unit 1103 Baxte | | | | | Possible Points: 2.8 |
|---|---|---|---|---|---|
| Doors | OD | Damaged/Missing Screen/Storm/Security Door** | Level 1 | | 0.1 |
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |
| | | Rot/Deteriorated Subfloor** | Level 2 | | 0.2 |
| Kitchen | OD | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.2 |
| Walls | OD | Damaged** | Level 1 | | 0.1 |

| Building 3 - Building Exterior | | | | | Possible Points: 0.5 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: step no access | |

| Building 3 - Common Areas | | | | | Possible Points: 0.0 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: step no access | |

| Building 3 - Unit 612 E. Bur | | | | | Possible Points: 2.7 |
|---|---|---|---|---|---|
| Windows | OD | Inoperable/Not Lockable** | Level 1 | | 0.1 |

| uilding 4 - Building Exterior | | | | | Possible Points: 0.5 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: step no access | |

| Building 4 - Common Areas | | | | | Possible Points: 0.0 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: steps no access | |

| Building 7 - Building Exterior | | | | | Possible Points: 1.0 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: steps no access | |

| Building 7 - Common Areas | | | | | Possible Points: 0.0 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: step no access | |

| Building 7 - Unit 1141 6 #2 | | | | | Possible Points: 2.8 |
|---|---|---|---|---|---|
| Bathroom | OD | Lavatory Sink - Damaged/Missing** | Level 1 | | 0.2 |
| | | Water Closet/Toilet - Damaged/Clogged/Missing | Level 2 | | 1.1 |
| Doors | OD | Damaged Frames/Threshold/Lintels/Trim** (NLT) | Level 3 | Location: rear two bedrooms; Comments: frames broken will not stayed closed | 0.2 |
| | | Damaged Hardware/Locks** | Level 3 | Location: back two bedrooms; Comments: both missing locking part of doorknob & lock not working has intended | 0.3 |
| | | Damaged Surface - Holes/Paint/Rusting/Glass** | Level 2 | | 0.1 |
| Electrical System | OD | GFI - Inoperable (NLT) | Level 3 | Location: bathroom; Comments: gfi not testing not working has intended | 1.4 |
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |

# Inspection Summary Report - 227818

| | | | | | |
|---|---|---|---|---|---|
| Walls | OD | Damaged** | Level 1 | | 0.1 |

| Building 8 - Building Exterior | | | | | Possible Points: 1.0 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: step no access | |

| Building 8 - Common Areas | | | | | Possible Points: 0.0 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: steps no access | |

| Building 8 - Unit 1139 6#2 | | | | | Possible Points: 2.8 |
|---|---|---|---|---|---|
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |
| Kitchen | OD | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.2 |

| Building 9 - Building Exterior | | | | | Possible Points: 2.0 |
|---|---|---|---|---|---|
| Roofs | OD | Missing/Damaged Components from Downspout/Gutter** | Level 1 | | 0.2 |

| Building 9 - Common Areas | | | | | Possible Points: 0.1 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: mai entrance; Comments: step no access | |

| Building 9 - Unit 2728 Chick | | | | | Possible Points: 2.8 |
|---|---|---|---|---|---|
| ling | OD | Peeling/Needs Paint** | Level 1 | | <0.05 |
| oors | OD | Floor Covering Damage** | Level 1 | | 0.1 |
| | | Missing Flooring Tiles** | Level 1 | | 0.1 |
| Kitchen | OD | Cabinets - Missing/Damaged** | Level 2 | | 0.3 |

| Building 10 - Building Exterior | | | | | Possible Points: 1.0 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entra; Comments: steps | |
| Walls | OD | Stained/Peeling/Needs Paint | Level 1 | | 0.1 |
| Windows | OD | Damaged/Missing Screens** | Level 1 | | <0.05 |

| Building 10 - Common Areas | | | | | Possible Points: 0.0 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: steps no access | |

| Building 10 - Unit 1528 Front | | | | | Possible Points: 2.8 |
|---|---|---|---|---|---|
| Doors | OD | Damaged/Missing Screen/Storm/Security Door** | Level 1 | | 0.1 |
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |
| Kitchen | OD | Range/Stove - Missing/Damaged/Inoperable** | Level 1 | | 0.2 |
| | | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.2 |

| ilding 10 - Unit 1528 Front - Health & Safety | | | | | |
|---|---|---|---|---|---|
| Hazards | OD | Tripping (NLT) | Level 3 | Location: up hallway; Comments: cable laying on floor across walkway trip haz | 0.0 |

# Inspection Summary Report - 227818

| Building 11 - Building Exterior | | | | | Possible Points: 1.0 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: majn entra; Comments: srep no access | |
| Windows | OD | Damaged/Missing Screens** | Level 1 | | <0.05 |

| Building 11 - Common Areas | | | | | Possible Points: 0.1 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: steps no access | |

| Building 11 - Unit 1538Rear | | | | | Possible Points: 2.8 |
|---|---|---|---|---|---|
| Floors | OD | Missing Flooring Tiles** | Level 1 | | 0.1 |
| | | Rot/Deteriorated Subfloor** | Level 2 | | 0.2 |
| Smoke Detector | OD | Missing/Inoperable** (SD) | Level 3 | Location: hallway downstairs; Comments: no test not working has intended | |
| Walls | OD | Damaged** | Level 1 | | 0.1 |

| Building 11 - Unit 1538Rear - Health & Safety | | | | | |
|---|---|---|---|---|---|
| Hazards | OD | Tripping (NLT) | Level 3 | Location: up hallway; Comments: cable laying across walkway trip haz | 0.0 |

| Building 12 - Building Exterior | | | | | Possible Points: 0.5 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: step no access | |

| Building 12 - Common Areas | | | | | Possible Points: |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: step no access | |

| Building 13 - Building Exterior | | | | | Possible Points: 0.5 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entra; Comments: step no access | |
| Windows | OD | Damaged/Missing Screens** | Level 1 | | <0.05 |

| Building 13 - Common Areas | | | | | Possible Points: 0.0 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: step no access | |

| Building 13 - Unit 2403 Chest | | | | | Possible Points: 2.8 |
|---|---|---|---|---|---|
| Bathroom | OD | Lavatory Sink - Damaged/Missing** | Level 1 | | 0.2 |
| Ceiling | OD | Holes/Missing Tiles/Panels** | Level 1 | | 0.1 |
| | | Peeling/Needs Paint** | Level 1 | | <0.05 |
| Doors | OD | Damaged Hardware/Locks** | Level 2 | | 0.1 |
| | | Damaged Surface - Holes/Paint/Rusting/Glass** | Level 2 | | 0.1 |
| | | Damaged/Missing Screen/Storm/Security Door** | Level 1 | | 0.1 |
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |
| | | Missing Flooring Tiles** | Level 1 | | |
| Kitchen | OD | Range/Stove - Missing/Damaged/Inoperable** | Level 1 | | 0.2 |
| | | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.2 |

# Inspection Summary Report - 227818

| | | | | | |
|---|---|---|---|---|---|
| Outlets/Switches | OD | Missing/Broken Cover Plates | Level 1 | | 0.1 |
| s | OD | Damaged** | Level 2 | | 0.1 |

| Building 14 - Building Exterior | | | | Possible Points: | 1.0 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entra; Comments: no access step | |
| Roofs | OD | Missing/Damaged Components from Downspout/Gutter** | Level 1 | | 0.1 |

| Building 14 - Common Areas | | | | Possible Points: | 0.0 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: step no access | |

| Building 14 - Unit 2407 #1 | | | | Possible Points: | 2.8 |
|---|---|---|---|---|---|
| Ceiling | OD | Holes/Missing Tiles/Panels** | Level 1 | | 0.1 |
| | | Peeling/Needs Paint** | Level 1 | | <0.05 |
| Doors | OD | Damaged Surface - Holes/Paint/Rusting/Glass** | Level 2 | | 0.1 |
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |
| Kitchen | OD | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.2 |
| Walls | OD | Damaged** | Level 1 | | 0.1 |
| | | Peeling/Needs Paint** | Level 1 | | <0.05 |

| ilding 15 - Building Exterior | | | | Possible Points: | 1.0 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrace; Comments: step no access | |

| Building 15 - Common Areas | | | | Possible Points: | 0.0 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: steps no access | |

| Building 15 - Unit 1537 Kentu | | | | Possible Points: | 2.8 |
|---|---|---|---|---|---|
| Bathroom | OD | Water Closet/Toilet - Damaged/Clogged/Missing | Level 2 | | 1.1 |
| Kitchen | OD | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.2 |

| Building 16 - Building Exterior | | | | Possible Points: | 1.0 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: step no access | |

| Building 16 - Common Areas | | | | Possible Points: | 0.0 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: step no access | |

| Building 17 - Building Exterior | | | | Possible Points: | 1.0 |
|---|---|---|---|---|---|
| Walls | OD | Stained/Peeling/Needs Paint | Level 1 | | 0.1 |

| Building 18 - Building Exterior | | | | Possible Points: | 1.5 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entra; Comments: step no access | |

# Inspection Summary Report - 227818

| | | | | | |
|---|---|---|---|---|---|
| Roofs | OD | Missing/Damaged Components from Downspout/Gutter** | Level 1 | | 0.1 |

## Building 18 - Common Areas — Possible Points: [illegible]

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: step no access | |

## Building 18 - Unit 2213 1/2 — Possible Points: 2.8

| | | | | | |
|---|---|---|---|---|---|
| Ceiling | OD | Peeling/Needs Paint** | Level 1 | | <0.05 |
| Walls | OD | Damaged** | Level 1 | | 0.1 |

## Building 20 - Unit 302 19 # 1 — Possible Points: 2.8

| | | | | | |
|---|---|---|---|---|---|
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |
| Kitchen | OD | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.2 |

## Building 20 - Unit 306 N 19th — Possible Points: 2.8

| | | | | | |
|---|---|---|---|---|---|
| Ceiling | OD | Holes/Missing Tiles/Panels** | Level 1 | | 0.1 |
| | | Peeling/Needs Paint** | Level 1 | | <0.05 |
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |
| | | Missing Flooring Tiles** | Level 1 | | 0.1 |
| Walls | OD | Damaged** | Level 1 | | 0.1 |

OTE: Score for any given building or unit can not be negative (if deductions are greater than possible points, the score is set to zero)

# Inspection Summary Report - 227817

**Inspection No:** 227817
**Property:** (47740) SCATTERED SITES III
735 EASTERN PARKWAY
LOUISVILLE, KY 40217

**Scattered Site?:** Yes
**PIH Project:** KY001022
**Comments:** TAC #225453 67%

**Inspection Date:** 11/01/2005
**Phone:** (502) 569-3902
**Fax:** (502) 634-9706
**E-Mail Address:** brewer@hal1.org
**ACC#:**
**CA#:**

## Building Unit Count

| | #Total | #Inspected |
|---|---|---|
| Buildings | 21 | 17 |
| Units | 42 | 17 |

## Scores

| | Possible Points | Area Points | H & S Deduction |
|---|---|---|---|
| Site | 18.2 | 13.8 | 5.9 |
| Bldg Ext | 20.8 | 18.8 | 0.0 |
| Bldg Sys | 12.9 | 12.9 | 0.5 |
| CA | 0.8 | 0.7 | 0.0 |
| Units | 47.3 | 43.2 | 2.9 |
| **Overall** | 100.0 | 89.5 | 9.3 |
| **Final Score = Area Points - H & S Deduction** | | | **80 b** |

## Health and Safety Counts

**Non-Life Threatening**

| | Site | Bldg | Unit | Total |
|---|---|---|---|---|
| Actual | 1 | 1 | 6 | 8 |
| %Inspected | --- | 81% | 40% | --- |
| Projected | 1 | 1 | 15 | 17 |

**Life Threatening**

| | | | | |
|---|---|---|---|---|
| Actual | 0 | 0 | 0 | 0 |
| %Inspected | --- | 81% | 40% | --- |
| Projected | 0 | 0 | 0 | 0 |

**Smoke Detectors**

| | | | | |
|---|---|---|---|---|
| Actual | 0 | 0 | 0 | 0 |
| %Inspected | --- | 81% | 40% | --- |
| Projected | 0 | 0 | 0 | 0 |

## Systemic Deficiencies:

| | Area | Item | Defect | # with Defect | # Total | % of Bldgs / Units with Defect |
|---|---|---|---|---|---|---|
| Capital | None | | | | | |
| Ordinary | BldgExt | FHEO - Accessibility to Main Floor Entrance** | Obstructed or Missing Accessibility Route** | 16 | 17 | 94% |
| | CA | FHEO - Accessible Outside Common Areas** | Routes Obstructed or Inaccessible to Wheelchair** | 16 | 17 | 94% |

Note: Capital items are repairs that generally require large cash outlays. ( Items such as new roofs and new appliances ).
Ordinary items are repairs that require smaller cash outlays. ( Items such as light fixtures, fire extinguishers, and smoke detectors ).

## Participants:

| | | | | |
|---|---|---|---|---|
| **Management Agent** LOUISVILLE METRO HOUSING AUTHORITY | BODINE, JERRY | Phone: (502) 569-3416<br>Fax: (502) 569-7849<br>E-Mail Address: bodine@hal1.org | 420 SOUTH EIGHTH STREET<br>LOUISVILLE, KY 40203 |
| **Owner/PHA** LOUISVILLE METRO HOUSING AUTHORITY | BARRY, TIM | Phone: (502) 569-3400<br>Fax: (502) 569-3832<br>E-Mail Address: barry@hal1.org | 420 SOUTH EIGHTH STREET<br>LOUISVILLE, KY 40203 |
| **Site Manager** LOUISVILLE METRO HOUSING AUTHORITY | BREWER, LATACHA | Phone: (502) 569-3902<br>Fax: (502) 634-9706<br>E-Mail Address: brewer@hal1.org | 735 EASTERN PARKWAY<br>LOUISVILLE, KY 40217 |

## Buildings/Units:

| No | Name/Type/Reason UnInspectable | | Year built | # Units | Address |
|---|---|---|---|---|---|
| 2 | 104 STEVENSON<br>Single Family | | 1955 | 1 | 104 STEVENSON STREET<br>LOUISVILLE KY 40217 |
| 3 | 169 CORAL-1/2<br>Duplex | | 1955 | 2 | 169 CORAL<br>APTS 1-2<br>LOUISVILLE KY 40217 |
| | 169 Cor#1 | 3 Bedroom | Occupied | | |

# Inspection Summary Report - 227817

| | | | | | |
|---|---|---|---|---|---|
| 5 | 508 E.OAK-1/2<br>Low Rise/Garden Apartment | | 1945 | 2 | 508 EAST OAK STREET<br>APTS 1-2<br>LOUISVILLE KY 40217 |
| | 508 oak2 | 3 Bedroom | Occupied | | |
| 7 | 960 S.6th-1/2<br>Duplex | | 1945 | 2 | 960 SO 6TH ST<br>APTS 1-2<br>LOUISVILLE KY 40217 |
| | 960 6 #1 | 3 Bedroom | Occupied | | |
| 8 | 962-S.6th-1/2<br>Low Rise/Garden Apartment<br>*Not In Sample* | | 1945 | 2 | 962 SO 6TH ST<br>APTS 1-2<br>LOUISVILLE KY 40217 |
| 9 | 964 S.6th-1/2/3<br>Row/Town Houses | | 1945 | 3 | 964 SO 6TH ST<br>APTS 1-2-3<br>LOUISVILLE KY 40217 |
| | 964 6 3 | 3 Bedroom | Occupied | | |
| 10 | 1131-S.6th/1-6<br>Row/Town Houses | | 1945 | 6 | 1131 SO 6TH ST<br>APTS 1-2-3-4-5-6<br>LOUISVILLE KY 40217 |
| | 1131 6 1 | 3 Bedroom | Occupied | | |
| | 1131 6 2 | 3 Bedroom | Occupied | | |
| 11 | 721 M. ST.<br>Single Family<br>*Not In Sample* | | 1950 | 1 | 721 M STREET<br>LOUISVILLE KY 40217 |
| 13 | 2504 W. OAK ST.<br>Single Family | | 1940 | 1 | 2504 WEST OAK<br>LOUISVILLE KY 40217 |
| | 2504 | 3 Bedroom | Occupied | | |
| 14 | 2508 W. OAK ST.<br>Single Family | | 1940 | 1 | 2508 WEST OAK<br>LOUISVILLE KY 40217 |
| | 2508 | 3 Bedroom | Occupied | | |
| 15 | 2513 W. OAK ST.<br>Single Family | | 1940 | 1 | 2513 WEST OAK<br>LOUISVILLE KY 40217 |
| 16 | 2635 VA-1/2<br>Low Rise/Garden Apartment | | 1940 | 2 | 2635 VIRGINIA AVE<br>APTS 1-2<br>LOUISVILLE KY 40217 |
| | 2635 #2 | 3 Bedroom | Occupied | | |
| 17 | 2705 VA-1/2<br>Duplex | | 1940 | 2 | 2705 VIRGINIA AVE<br>APTS 1-2<br>LOUISVILLE KY 40217 |
| | 2705 #1 | 3 Bedroom | Occupied | | |
| | 2705#2 | 3 Bedroom | Not Occupied | *Vacant* | |
| 18 | 2709 VA-1/2<br>Duplex | | 1940 | 2 | 2709 VIRGINIA AVE<br>APTS 1-2<br>LOUISVILLE KY 40217 |
| | 2709 #1 | 3 Bedroom | Occupied | | |
| 19 | 2823 VA-1/2<br>Low Rise/Garden Apartment | | 1940 | 2 | 2823 VIRGINIA AVE<br>APTS 1-2<br>LOUISVILLE KY 40217 |
| | 2823 #1 | 3 Bedroom | Occupied | | |
| 20 | 3111 VA.-1/2<br>Duplex<br>*Not In Sample* | | 1940 | 2 | 3111 VIRGINIA AVE<br>APTS 1-2<br>LOUISVILLE KY 40217 |
| 21 | 2400-CHEST/1-3<br>Duplex | | 1940 | 3 | 2400 CHESTNUT<br>APTS 1-2-3<br>LOUISVILLE KY 40217 |

# Inspection Summary Report - 227817

| | | | | | |
|---|---|---|---|---|---|
| | 2400 #1 | 3 Bedroom | Occupied | | |
| | 2400#2 | 3 Bedroom | Occupied | | |
| 22 | 2404-CHEST/1-2<br>Duplex | | 1940 | 2 | 2404 CHESTNUT<br>APTS 1-2<br>LOUISVILLE KY 40217 |
| | 2404 #1 | 3 Bedroom | Occupied | | |
| 23 | 1818-GRAND AV/1-2<br>Low Rise/Garden Apartment | | 1940 | 2 | 1818 GRAND AVE<br>APTS 1-2<br>LOUISVILLE KY 40217 |
| | 1818 #1 | 3 Bedroom | Occupied | | |
| 25 | 683-S.39th /1-2<br>Duplex | | 1950 | 2 | 683 SO 39TH STREET<br>APTS 1-2<br>LOUISVILLE KY 40217 |
| | 683 #2 | 3 Bedroom | Occupied | | |
| 26 | 635-S. 42nd St.<br>Single Family<br>*Not In Sample* | | 1950 | 1 | 635 SOUTH 42ND ST<br>LOUISVILLE KY 40217 |

**Inspectable Items:**

| Inspected Item | NO/OD | Observation | Severity | Location/Comments | Ded. |
|---|---|---|---|---|---|
| **Site** | | | | Possible Points: | 18.2 |
| Walkways/Steps | OD | Broken/Missing Hand Railing (NLT) | Level 3 | Location: front 2709 Virginia #2 Front od 683 39th st; Comments: 4 step missing handrail #2 4 steps missing handrail | 5.9 |
| | | Cracks/Settlement/Heaving** | Level 2 | | 2.9 |
| | | Spalling** | Level 1 | | 1.5 |
| **Building 2 - Building Exterior** | | | | Possible Points: | 0.6 |
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: steps no access | |
| **Building 2 - Common Areas** | | | | Possible Points: | 0.0 |
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: srep no access | |
| **Building 3 - Building Exterior** | | | | Possible Points: | 1.2 |
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: step no access | |
| **Building 3 - Common Areas** | | | | Possible Points: | 0.0 |
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: step no access | |
| **Building 3 - Unit 169 Cor#1** | | | | Possible Points: | 2.8 |
| Doors | OD | Damaged Surface - Holes/Paint/Rusting/Glass** | Level 2 | | 0.1 |
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |
| chen | OD | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.2 |
| **Building 5 - Building Exterior** | | | | Possible Points: | 1.2 |

# Inspection Summary Report - 227817

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: mainentrance; Comments: steps no access | |

**Building 5 - Common Areas** — Possible Points: 0.0

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: step no access | |

**Building 7 - Building Exterior** — Possible Points: 1.2

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: mainentrance; Comments: step no access | |

**Building 7 - Common Areas** — Possible Points: 0.0

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: step no access | |

**Building 7 - Unit 960 6 #1** — Possible Points: 2.8

| | | | | | |
|---|---|---|---|---|---|
| Kitchen | OD | Plumbing - Leaking Faucet/Pipes | Level 1 | | 0.2 |

**Building 9 - Building Exterior** — Possible Points: 1.7

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entra; Comments: step no access | |

**Building 9 - Common Areas** — Possible Points: 0.0

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: step no access | |

**Building 9 - Unit 964 6 3 - Health & Safety**

| | | | | | |
|---|---|---|---|---|---|
| Hazards | OD | Tripping (NLT) | Level 3 | Location: hallway; Comments: cable laying on floor acrosswalkway trip haz | 0.0 |

**Building 10 - Building Exterior** — Possible Points: 3.5

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entra; Comments: step no access | |
| Walls | OD | Missing/Damaged Caulking/Mortar | Level 1 | | 0.3 |

**Building 10 - Common Areas** — Possible Points: 0.0

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: step no access | |

**Building 10 - Unit 1131 6 1** — Possible Points: 2.8

| | | | | | |
|---|---|---|---|---|---|
| Windows | OD | Inoperable/Not Lockable** | Level 1 | | 0.1 |

**Building 10 - Unit 1131 6 2** — Possible Points: 2.8

| | | | | | |
|---|---|---|---|---|---|
| Doors | OD | Damaged Surface - Holes/Paint/Rusting/Glass** | Level 2 | | 0.1 |
| Lighting | OD | Missing/Inoperable Fixture** | Level 1 | | <0.05 |
| Outlets/Switches | OD | Missing/Broken Cover Plates | Level 1 | | 0.1 |
| Walls | OD | Damaged** | Level 1 | | 0.1 |

**Building 10 - Unit 1131 6 2 - Health & Safety**

# Inspection Summary Report - 227817

| | | | | | |
|---|---|---|---|---|---|
| Infestation | OD | Insects (NLT) | Level 3 | Location: all unit; Comments: Roaches | 1.0 |

| Building 13 - Building Exterior | | | | Possible Points: | 0.6 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entra; Comments: step no access | |
| Roofs | OD | Missing/Damaged Components from Downspout/Gutter** | Level 1 | | 0.1 |

| Building 13 - Common Areas | | | | Possible Points: | 0.0 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: steps no access | |

| Building 13 - Unit 2504 | | | | Possible Points: | 2.8 |
|---|---|---|---|---|---|
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |
| Kitchen | OD | Range/Stove - Missing/Damaged/Inoperable** | Level 1 | | 0.2 |

| Building 14 - Building Exterior | | | | Possible Points: | 0.6 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: steps no access | |

| Building 14 - Common Areas | | | | Possible Points: | 0.1 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: steps no access | |
| Patio/Porch/Balcony | OD | Ceiling - Peeling/Needs Paint** | Level 1 | | <0.05 |

| Building 14 - Unit 2508 | | | | Possible Points: | 2.8 |
|---|---|---|---|---|---|
| Bathroom | OD | Lavatory Sink - Damaged/Missing** | Level 1 | | 0.2 |
| Ceiling | OD | Water Stains/Water Damage/Mold/Mildew** | Level 1 | | <0.05 |
| Floors | OD | Rot/Deteriorated Subfloor** | Level 2 | | 0.2 |
| Kitchen | OD | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.2 |
| Walls | OD | Damaged** | Level 1 | | 0.1 |

| Building 14 - Unit 2508 - Health & Safety | | | | | |
|---|---|---|---|---|---|
| Air Quality | OD | Mold and/or Mildew Observed (NLT) | Level 3 | Location: under bath sink upstairs; Comments: mildew observed | 1.0 |

| Building 15 - Building Exterior | | | | Possible Points: | 0.6 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: step no access | |

| Building 15 - Common Areas | | | | Possible Points: | 0.0 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entran; Comments: step | |

| Building 16 - Building Exterior | | | | Possible Points: | 1.2 |
|---|---|---|---|---|---|
| EO - Accessibility to Main Floor rance** | OD | Obstructed or Missing Accessibility Route** | | Location: main Entrance; Comments: step | |
| oundations | OD | Cracks/Gaps** | Level 2 | | 0.5 |

| Building 16 - Common Areas | | | | Possible Points: | 0.1 |
|---|---|---|---|---|---|

# Inspection Summary Report - 227817

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessible Outside mon Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: step no access | |

| Building 17 - Building Exterior | | | | | Possible Points: 1.2 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entra; Comments: sreps no access | |
| Roofs | OD | Missing/Damaged Components from Downspout/Gutter** | Level 1 | | 0.1 |
| Windows | OD | Damaged Sills/Frames/Lintels/Trim** | Level 1 | | 0.2 |

| Building 17 - Common Areas | | | | | Possible Points: 0.2 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: step no access | |

| Building 17 - Unit 2705 #1 | | | | | Possible Points: 2.7 |
|---|---|---|---|---|---|
| Floors | OD | Missing Flooring Tiles** | Level 1 | | 0.1 |

| Building 18 - Building Exterior | | | | | Possible Points: 1.2 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: step no access | |

| Building 18 - Common Areas | | | | | Possible Points: 0.0 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entra; Comments: step no access | |

| uilding 18 - Unit 2709 #1 | | | | | Possible Points: |
|---|---|---|---|---|---|
| Walls | OD | Peeling/Needs Paint** | Level 1 | | <0.05 |

| Building 19 - Building Exterior | | | | | Possible Points: 1.2 |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrana; Comments: step no acess | |
| Walls | OD | Stained/Peeling/Needs Paint | Level 1 | | 0.1 |

| Building 19 - Common Areas | | | | | Possible Points: 0.2 |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: steps | |

| Building 19 - Building Systems - Health & Safety | | | | | |
|---|---|---|---|---|---|
| Air Quality | OD | Mold and/or Mildew Observed (NLT) | Level 3 | Location: rear back walls; Comments: mildew observed | 0.5 |

| Building 19 - Unit 2823 #1 | | | | | Possible Points: 2.7 |
|---|---|---|---|---|---|
| Kitchen | OD | Range/Stove - Missing/Damaged/Inoperable** | Level 1 | | 0.2 |
| | | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.2 |

| Building 19 - Unit 2823 #1 - Health & Safety | | | | | |
|---|---|---|---|---|---|
| azards | OD | Tripping (NLT) | Level 3 | Location: hallway; Comments: cable laying on floor walkway trip haz | 0.0 |

| Building 21 - Building Exterior | Possible Points: 1.7 |
|---|---|

# Inspection Summary Report - 227817

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor ance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entra; Comments: step no access | |
| rs | OD | Missing/Damaged Components from Downspout/Gutter** | Level 1 | | 0.2 |
| Walls | OD | Cracks/Gaps** | Level 2 | | 0.6 |
| | | Missing/Damaged Caulking/Mortar | Level 1 | | 0.2 |
| Windows | OD | Peeling/Needs Paint | Level 1 | | 0.1 |

## Building 21 - Common Areas — Possible Points: 0.1

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: steps no access | |
| Lobby | OD | HVAC - General Rust/Corrosion** | Level 2 | | <0.05 |

## Building 21 - Unit 2400#2 — Possible Points: 2.8

| | | | | | |
|---|---|---|---|---|---|
| Bathroom | OD | Ventilation/Exhaust System - Inoperable** | Level 2 | | 0.6 |
| Kitchen | OD | Refrigerator - Missing/Damaged/Inoperable | Level 1 | | 0.2 |
| Walls | OD | Damaged** | Level 2 | | 0.1 |

## Building 21 - Unit 2400#2 - Health & Safety

| | | | | | |
|---|---|---|---|---|---|
| Hazards | OD | Tripping (NLT) | Level 3 | Location: hallway; Comments: cable laying acrosswalkway triphaz | 0.0 |
| Infestation | OD | Rats/Mice/Vermin** (NLT) | Level 3 | Location: kit; Comments: mice | 1.0 |

## ilding 22 - Building Exterior — Possible Points: 1.2

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: step no access | |

## Building 22 - Common Areas — Possible Points: 0.0

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: step no access | |

## Building 23 - Unit 1818 #1 — Possible Points: 2.7

| | | | | | |
|---|---|---|---|---|---|
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |
| | | Missing Flooring Tiles** | Level 1 | | 0.1 |

## Building 25 - Building Exterior — Possible Points: 1.2

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessibility to Main Floor Entrance** | OD | Obstructed or Missing Accessibility Route** | | Location: main entrance; Comments: step no access | |

## Building 25 - Common Areas — Possible Points: 0.0

| | | | | | |
|---|---|---|---|---|---|
| FHEO - Accessible Outside Common Areas** | OD | Routes Obstructed or Inaccessible to Wheelchair** | | Location: main entrance; Comments: step no access | |

## Building 25 - Unit 683 #2 — Possible Points: 2.7

| | | | | | |
|---|---|---|---|---|---|
| Floors | OD | Floor Covering Damage** | Level 1 | | 0.1 |
| | | Peeling/Needs Paint** | Level 2 | | <0.05 |

NOTE: Score for any given building or unit can not be negative (if deductions are greater than possible points, the score is set to zero)

# Appendix D
# Detailed Crime Reports

LOUISVILLE METRO HOUSING AUTHORITY

## CLARKSDALE JULY- DECEMBER 2004 & JANUARY - JUNE 2005

| | | |
|---|---|---|
| 527 BALLARD CT | 10/21/2004 4:05:00PM | BURGLARY - 2ND DEGREE |
| 700 BALLARD CT | 7/22/2004 2:15:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 BALLARD CT | 7/22/2004 2:15:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 BALLARD CT | 9/15/2004 12:30:00PM | THEFT BY UNLAWFUL TAKING/DISP-FROM BUILDING - O/ $300 |
| 700 BALLARD CT | 11/2/2004 11:00:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 BALLARD CT | 11/2/2004 11:00:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 700 BALLARD CT | 11/2/2004 11:00:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 BALLARD CT | 11/2/2004 11:00:00PM | LOITERING |
| 700 BALLARD CT | 12/14/2004 4:20:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 700 BALLARD CT | 12/14/2004 4:20:00PM | LOITERING |
| 700 BALLARD CT | 12/14/2004 4:20:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 701 BALLARD CT | 9/13/2004 10:25:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 713 BALLARD CT | 12/25/2004 12:23:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 713 BALLARD CT | 12/25/2004 12:23:00PM | NO VIOLENCE/DOMESTIC ABUSE/DUTIES |
| 719 BALLARD CT | 12/8/2004 12:50:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 721 BALLARD CT | 8/4/2004 7:15:00PM | POSS CONT SUB-2ND DEGREE-1ST OFFENSE-CODEINE |
| 721 BALLARD CT | 8/4/2004 7:15:00PM | LOITERING |
| 722 BALLARD CT | 9/23/2004 1:20:00PM | TERRORISTIC THREATENING 3RD DEGREE |
| 722 BALLARD CT | 10/22/2004 3:00:00PM | RAPE - 1ST DEGREE |
| 750 BALLARD CT | 10/3/2004 11:55:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 400 S CLAY ST | 7/5/2004 12:30:00AM | ASSAULT - 4TH DEGREE (MINOR INJURY) |
| 400 S CLAY ST | 11/29/2004 4:15:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 400 S CLAY ST | 11/29/2004 4:15:00PM | LOITERING |
| 421 S CLAY ST | 11/2/2004 3:40:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 421 S CLAY ST | 11/2/2004 3:40:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 421 S CLAY ST | 11/2/2004 3:40:00PM | LOITERING |
| 447 S CLAY ST | 10/23/2004 12:00:00AM | CACU UNSUBSTANTIATED CASES |
| 400 S HANCOCK ST | 8/4/2004 11:50:00PM | POSS CONT SUB-2ND DEGREE-1ST OFFENSE-CODEINE |
| 400 S HANCOCK ST | 8/4/2004 11:50:00PM | OPERATING ON SUSPENDED/REVOKED OPERATORS LICENSE |
| 402 S HANCOCK ST | 8/20/2004 12:00:00AM | THEFT OF MOTOR VEHICLE REGISTRATION PLATE/DECAL |
| 428 S HANCOCK ST | 10/3/2004 12:00:00AM | CRIMINAL ABUSE-1ST DEGREE-CHILD 12 OR UNDER |
| 446 S HANCOCK ST | 11/6/2004 5:50:00PM | POSS OF MARIJUANA |
| 446 S HANCOCK ST | 11/6/2004 5:50:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 450 S HANCOCK ST | 11/16/2004 10:00:00PM | POSS OF MARIJUANA |
| 450 S HANCOCK ST | 11/16/2004 10:00:00PM | CRIMINAL TRESPASS-1ST DEGREE |
| 450 S HANCOCK ST | 11/16/2004 10:00:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 301 S JACKSON ST | 7/16/2004 9:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-FROM AUTO - O/ $300 |
| 301 S JACKSON ST | 7/27/2004 1:30:00AM | THEFT BY UNLAWFUL TAKING/DISP-FROM AUTO - O/ $300 |

| | | |
|---|---|---|
| 301 S JACKSON ST | 9/20/2004 8:30:00AM | THEFT BY UNLAWFUL TAKING/DISP-FROM AUTO - U/ $300 |
| 321 S JACKSON ST | 9/17/2004 9:15:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 401 S JACKSON ST | 7/9/2004 7:40:00PM | TRAF CONT SUB-1ST DEGREE-2ND OR > OFFENSE-COCAINE |
| 401 S JACKSON ST | 7/9/2004 7:40:00PM | LOITERING |
| 401 S JACKSON ST | 7/17/2004 4:00:00PM | RECEIVING STOLEN PROPERTY O/$300 |
| 401 S JACKSON ST | 7/17/2004 4:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 401 S JACKSON ST | 8/1/2004 8:55:00PM | POSS OF MARIJUANA |
| 401 S JACKSON ST | 11/2/2004 4:15:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 401 S JACKSON ST | 11/2/2004 4:15:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 401 S JACKSON ST | 11/2/2004 4:15:00PM | LOITERING |
| 407 S JACKSON ST | 8/16/2004 7:20:00AM | TERRORISTIC THREATENING 3RD DEGREE |
| 407 S JACKSON ST | 8/16/2004 7:20:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 423 S JACKSON ST | 7/13/2004 12:39:00PM | POSS OF MARIJUANA |
| 423 S JACKSON ST | 8/1/2004 3:30:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 423 S JACKSON ST | 8/1/2004 3:30:00PM | LOITERING |
| 423 S JACKSON ST | 8/1/2004 3:30:00PM | POSS OF MARIJUANA |
| 423 S JACKSON ST | 9/9/2004 4:15:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 423 S JACKSON ST | 9/9/2004 4:15:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 423 S JACKSON ST | 9/9/2004 4:15:00PM | LOITERING |
| 423 S JACKSON ST | 9/9/2004 4:15:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 447 S JACKSON ST | 7/11/2004 6:20:00PM | |
| 500 E JEFFERSON ST | 7/27/2004 3:30:00AM | ROBBERY - 1ST DEGREE |
| 500 E JEFFERSON ST | 8/13/2004 12:25:00AM | POSS OF MARIJUANA |
| 500 E JEFFERSON ST | 8/13/2004 12:25:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 600 E JEFFERSON ST | 7/26/2004 10:40:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 600 E JEFFERSON ST | 7/26/2004 10:40:00PM | POSS OF MARIJUANA |
| 600 E JEFFERSON ST | 10/19/2004 12:30:00PM | THEFT BY UNLAWFUL TAKING/DISP-FROM AUTO - U/ $300 |
| 623 E JEFFERSON ST | 9/2/2004 6:20:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 623 E JEFFERSON ST | 9/2/2004 6:20:00PM | RECKLESS DRIVING |
| 623 E JEFFERSON ST | 9/2/2004 6:20:00PM | LOITERING |
| 623 E JEFFERSON ST | 9/2/2004 6:20:00PM | WANTON ENDANGERMENT-1ST DEGREE |
| 733 E JEFFERSON ST | 9/13/2004 6:00:00PM | |
| 733 E JEFFERSON ST | 9/14/2004 12:00:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 546 E LIBERTY ST | 12/2/2004 4:18:00PM | LOITERING |
| 546 E LIBERTY ST | 12/2/2004 4:18:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 546 E LIBERTY ST | 12/2/2004 4:18:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 600 E LIBERTY ST | 9/27/2004 10:40:00PM | TERRORISTIC THREATENING 3RD DEGREE |
| 636 E LIBERTY ST | 10/5/2004 12:50:00PM | |
| 636 E LIBERTY ST | 10/5/2004 12:50:00PM | |
| 640 E LIBERTY ST | 9/24/2004 8:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 650 E LIBERTY ST | 10/8/2004 7:35:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |

| | | |
|---|---|---|
| 650 E LIBERTY ST | 10/8/2004 7:35:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 650 E LIBERTY ST | 10/8/2004 7:35:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 700 E LIBERTY ST | 9/12/2004 5:15:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 E LIBERTY ST | 9/12/2004 5:15:00PM | FAILURE TO OR IMPROPER SIGNAL |
| 700 E LIBERTY ST | 9/12/2004 5:15:00PM | POSS OF MARIJUANA |
| 700 E LIBERTY ST | 9/12/2004 5:15:00PM | UNLAWFUL TRANSACTION W/MINOR <16 YRS - 1ST DEGREE |
| 700 E LIBERTY ST | 11/20/2004 5:00:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 E LIBERTY ST | 11/20/2004 5:00:00PM | POSS OF MARIJUANA |
| 700 E LIBERTY ST | 11/20/2004 5:00:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 700 E LIBERTY ST | 11/20/2004 5:00:00PM | FLEEING OR EVADING POLICE - 2ND DEGREE (ON FOOT) |
| 700 E LIBERTY ST | 12/5/2004 2:30:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-2ND OR > OFFENSE |
| 700 E LIBERTY ST | 12/16/2004 1:35:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 700 E LIBERTY ST | 12/16/2004 1:35:00AM | LOITERING |
| 718 E LIBERTY ST | 9/6/2004 7:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 742 E LIBERTY ST | 8/4/2004 8:30:00PM | ROBBERY - 1ST DEGREE |
| 742 E LIBERTY ST | 8/13/2004 8:00:00PM | BURGLARY - 2ND DEGREE |
| 742 E LIBERTY ST | 9/9/2004 4:05:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 742 E LIBERTY ST | 9/9/2004 4:05:00PM | POSSESSION OF A GAMBLING DEVICE |
| 742 E LIBERTY ST | 9/9/2004 4:05:00PM | LOITERING |
| 500 MARSHALL CT | 7/9/2004 12:20:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 500 MARSHALL CT | 8/4/2004 9:00:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 500 MARSHALL CT | 8/4/2004 9:00:00PM | LOITERING |
| 500 MARSHALL CT | 8/4/2004 9:00:00PM | POSS OF MARIJUANA |
| 500 MARSHALL CT | 8/16/2004 11:05:00AM | TRAF CONT SUB-1ST DEGREE-2ND OR > OFFENSE-COCAINE |
| 500 MARSHALL CT | 8/16/2004 11:05:00AM | TAMPERING WITH PHYSICAL EVIDENCE |
| 500 MARSHALL CT | 8/16/2004 11:05:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 500 MARSHALL CT | 8/16/2004 11:05:00AM | LOITERING |
| 500 MARSHALL CT | 8/23/2004 2:05:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 500 MARSHALL CT | 8/23/2004 2:05:00PM | LOITERING |
| 500 MARSHALL CT | 10/19/2004 9:00:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 500 MARSHALL CT | 10/19/2004 9:00:00PM | CRIMINAL LITTERING |
| 500 MARSHALL CT | 10/21/2004 6:40:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 500 MARSHALL CT | 10/21/2004 6:40:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 500 MARSHALL CT | 11/6/2004 11:00:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 500 MARSHALL CT | 11/6/2004 11:00:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 500 MARSHALL CT | 11/6/2004 11:00:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 500 MARSHALL CT | 11/6/2004 11:00:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 500 MARSHALL CT | 11/17/2004 8:35:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 500 MARSHALL CT | 11/17/2004 8:35:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 500 MARSHALL CT | 11/24/2004 5:08:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-2ND OR > OFFENSE |
| 500 MARSHALL CT | 11/24/2004 5:08:00PM | CRIMINAL TRESPASSING-3RD DEGREE |

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| 500 MARSHALL CT | 11/24/2004 5:08:00PM | LOITERING |
| 500 MARSHALL CT | 11/29/2004 5:05:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 500 MARSHALL CT | 11/29/2004 5:05:00PM | CRIMINAL TRESPASS-2ND DEGREE |
| 509 MARSHALL CT | 8/16/2004 3:00:00AM | ROBBERY - 1ST DEGREE |
| 518 MARSHALL CT | 9/23/2004 5:30:00PM | POSS OF MARIJUANA |
| 518 MARSHALL CT | 9/23/2004 5:30:00PM | POSS A CONT SUB-1ST OFFENSE |
| 518 MARSHALL CT | 9/23/2004 5:30:00PM | EXCESSIVE WINDOW TINTING |
| 518 MARSHALL CT | 9/23/2004 5:30:00PM | RENTING MOTOR VEHICLE TO UNLICENSED OPERATORS |
| 521 MARSHALL CT | 8/16/2004 10:30:00PM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 536 MARSHALL CT | 8/4/2004 4:15:00PM | POSS OF MARIJUANA |
| 541 MARSHALL CT | 12/26/2004 2:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 551 MARSHALL CT | 7/7/2004 9:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-FROM BUILDING - O/ $300 |
| 600 MARSHALL CT | 11/20/2004 10:30:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 600 MARSHALL CT | 11/20/2004 10:30:00PM | GIVING OFFICER FALSE NAME OR ADDRESS |
| 600 MARSHALL CT | 11/20/2004 10:30:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 600 MARSHALL CT | 12/14/2004 7:35:00PM | POSS CONT SUB-3RD DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 600 MARSHALL CT | 12/14/2004 7:35:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 601 MARSHALL CT | 8/11/2004 8:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 614 MARSHALL CT | 7/15/2004 5:00:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 646 MARSHALL CT | 7/20/2004 7:35:00AM | THEFT BY UNLAWFUL TAKING/DISP-BICYCLES - O/ $300 |
| 646 MARSHALL CT | 8/24/2004 12:00:00AM | NON-CRIMINAL - PROPERTY LOST OR ABANDONED |
| 700 MARSHALL CT | 7/1/2004 2:20:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 MARSHALL CT | 7/1/2004 2:20:00PM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 700 MARSHALL CT | 7/1/2004 2:20:00PM | RESISTING ARREST |
| 700 MARSHALL CT | 7/31/2004 10:45:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 700 MARSHALL CT | 7/31/2004 10:45:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 8/2/2004 6:15:00PM | RECEIVING STOLEN PROPERTY (FIREARM) |
| 700 MARSHALL CT | 8/2/2004 6:15:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 8/2/2004 6:15:00PM | LOITERING |
| 700 MARSHALL CT | 8/16/2004 9:20:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 MARSHALL CT | 8/16/2004 9:20:00AM | TAMPERING WITH PHYSICAL EVIDENCE |
| 700 MARSHALL CT | 9/8/2004 7:45:00PM | POSS OF MARIJUANA |
| 700 MARSHALL CT | 9/20/2004 10:00:00PM | ASSAULT - 2ND DEGREE |
| 700 MARSHALL CT | 10/3/2004 9:39:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 700 MARSHALL CT | 10/12/2004 3:35:00AM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 700 MARSHALL CT | 10/12/2004 3:35:00AM | POSS CONT SUB-3RD DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 700 MARSHALL CT | 10/12/2004 3:35:00AM | POSSESSION OF HANDGUN BY CONVICTED FELON |
| 700 MARSHALL CT | 10/14/2004 3:00:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 700 MARSHALL CT | 10/14/2004 3:00:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 10/17/2004 11:45:00AM | CARRYING A CONCEALED DEADLY WEAPON |
| 700 MARSHALL CT | 10/17/2004 11:45:00AM | UNAUTHORIZED USE OF MOTOR VEHICLE 1ST OFFENSE |

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| 700 MARSHALL CT | 10/17/2004 11:45:00AM | POSS CONT SUB-3RD DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 700 MARSHALL CT | 10/17/2004 11:45:00AM | LOITERING |
| 700 MARSHALL CT | 10/17/2004 11:45:00AM | POSSESSION OF HANDGUN BY CONVICTED FELON |
| 700 MARSHALL CT | 10/21/2004 2:35:00AM | RECEIVING STOLEN PROPERTY O/$300 |
| 700 MARSHALL CT | 10/23/2004 8:50:00PM | INJURED PERSON REQUIRING POLICE REPORT |
| 700 MARSHALL CT | 10/24/2004 8:45:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 700 MARSHALL CT | 10/24/2004 8:45:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 10/24/2004 8:45:00PM | LOITERING |
| 700 MARSHALL CT | 10/24/2004 9:00:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 700 MARSHALL CT | 10/24/2004 9:00:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 10/27/2004 3:15:00AM | POSS OF MARIJUANA |
| 700 MARSHALL CT | 10/27/2004 3:15:00AM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 MARSHALL CT | 10/27/2004 3:15:00AM | PRESCRIPTION CONT SUB NOT IN ORIGINAL CONTAINER-1ST OFFENSE |
| 700 MARSHALL CT | 10/27/2004 3:15:00AM | LOITERING |
| 700 MARSHALL CT | 10/27/2004 3:15:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 10/27/2004 3:15:00AM | POSS A CONT SUB-1ST OFFENSE |
| 700 MARSHALL CT | 10/27/2004 3:15:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 700 MARSHALL CT | 10/28/2004 8:50:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 MARSHALL CT | 10/28/2004 8:50:00PM | DRUG PARAPHERNALIA-ADVERTISEMENT-2ND OR > OFFENSE |
| 700 MARSHALL CT | 10/28/2004 8:50:00PM | LOITERING |
| 700 MARSHALL CT | 11/1/2004 3:30:00AM | ROBBERY - 1ST DEGREE |
| 700 MARSHALL CT | 11/3/2004 10:40:00PM | LOITERING |
| 700 MARSHALL CT | 11/3/2004 10:40:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 MARSHALL CT | 11/4/2004 1:50:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 MARSHALL CT | 11/4/2004 1:50:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 11/5/2004 4:10:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 MARSHALL CT | 11/5/2004 4:10:00AM | POSS OF MARIJUANA |
| 700 MARSHALL CT | 11/5/2004 4:10:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 700 MARSHALL CT | 11/5/2004 4:10:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 11/6/2004 3:05:00AM | SELL/TRANSFER SIMULATED CONTTOLLED SUBSTANCE-1ST OFFENSE |
| 700 MARSHALL CT | 11/6/2004 3:05:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 11/11/2004 11:52:00PM | IMPROPER TURNING |
| 700 MARSHALL CT | 11/11/2004 11:52:00PM | OPER MOTOR VEH U/INFLUENCE ALC/DRUGS/ETC .08-(2ND OFFENSE) |
| 700 MARSHALL CT | 11/11/2004 11:52:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 MARSHALL CT | 11/11/2004 11:52:00PM | NO OPERATORS/MOPED LICENSE |
| 700 MARSHALL CT | 11/14/2004 9:25:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 MARSHALL CT | 11/14/2004 9:25:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 MARSHALL CT | 11/14/2004 9:25:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 11/14/2004 9:25:00PM | LOITERING |
| 700 MARSHALL CT | 11/15/2004 8:15:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-HEROIN |
| 700 MARSHALL CT | 11/15/2004 8:15:00PM | TAMPERING WITH PHYSICAL EVIDENCE |

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| 700 MARSHALL CT | 11/15/2004 8:15:00PM | LOITERING |
| 700 MARSHALL CT | 11/15/2004 8:15:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 11/22/2004 11:45:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 700 MARSHALL CT | 11/22/2004 11:45:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 12/9/2004 9:30:00PM | TRAF CONT SUB-1ST DEGREE-2ND OR > OFFENSE-COCAINE |
| 700 MARSHALL CT | 12/9/2004 9:30:00PM | POSS OF MARIJUANA |
| 700 MARSHALL CT | 12/9/2004 9:30:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 701 MARSHALL CT | 10/12/2004 1:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 701 MARSHALL CT | 11/23/2004 10:30:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 709 MARSHALL CT | 7/21/2004 12:05:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 711 MARSHALL CT | 7/31/2004 4:00:00AM | ASSAULT - 4TH DEGREE (NO VISIBLE INJURY) |
| 712 MARSHALL CT | 8/15/2004 12:40:00PM | POSS OF MARIJUANA |
| 712 MARSHALL CT | 8/15/2004 12:40:00PM | DISORDERLY CONDUCT |
| 712 MARSHALL CT | 8/15/2004 12:40:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 712 MARSHALL CT | 8/15/2004 12:40:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 712 MARSHALL CT | 10/23/2004 11:40:00PM | INJURED PERSON REQUIRING POLICE REPORT |
| 712 MARSHALL CT | 10/31/2004 9:30:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 712 MARSHALL CT | 10/31/2004 9:30:00AM | CARRYING A CONCEALED DEADLY WEAPON |
| 712 MARSHALL CT | 10/31/2004 9:30:00AM | TAMPERING WITH PHYSICAL EVIDENCE |
| 712 MARSHALL CT | 10/31/2004 9:30:00AM | POSS CONT SUB-2ND DEGREE-1ST OFFENSE-CODEINE |
| 712 MARSHALL CT | 11/22/2004 2:01:00AM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 712 MARSHALL CT | 11/22/2004 2:01:00AM | POSS OF MARIJUANA |
| 712 MARSHALL CT | 11/22/2004 2:01:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 712 MARSHALL CT | 11/22/2004 2:01:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 719 MARSHALL CT | 12/30/2004 5:19:00PM | |
| 741 MARSHALL CT | 8/18/2004 12:50:00PM | ASSAULT - 2ND DEGREE - DOMESTIC VIOLENCE |
| 746 MARSHALL CT | 12/4/2004 9:15:00AM | POSS OF MARIJUANA |
| 501 E MUHAMMAD ALI BLVD | 8/13/2004 1:40:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 501 E MUHAMMAD ALI BLVD | 8/13/2004 1:40:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 501 E MUHAMMAD ALI BLVD | 8/13/2004 1:40:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 501 E MUHAMMAD ALI BLVD | 8/13/2004 1:40:00PM | DISORDERLY CONDUCT |
| 501 E MUHAMMAD ALI BLVD | 11/15/2004 8:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 501 E MUHAMMAD ALI BLVD | 12/29/2004 10:00:00PM | RAPE - 1ST DEGREE |
| 517 E MUHAMMAD ALI BLVD | 7/5/2004 3:45:00PM | |
| 535 E MUHAMMAD ALI BLVD | 10/8/2004 10:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 601 E MUHAMMAD ALI BLVD | 10/24/2004 7:15:00PM | |
| 613 E MUHAMMAD ALI BLVD | 8/10/2004 6:15:00AM | ASSAULT - 4TH DEGREE (NO VISIBLE INJURY) |
| 700 E MUHAMMAD ALI BLVD | 7/23/2004 12:55:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 E MUHAMMAD ALI BLVD | 7/23/2004 12:55:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 700 E MUHAMMAD ALI BLVD | 7/23/2004 12:55:00PM | LOITERING |
| 700 E MUHAMMAD ALI BLVD | 7/23/2004 12:55:00PM | NO OPERATORS/MOPED LICENSE |

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| 700 E MUHAMMAD ALI BLVD | 10/5/2004 10:45:00AM | POSS OF MARIJUANA |
| 700 E MUHAMMAD ALI BLVD | 10/20/2004 3:30:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 E MUHAMMAD ALI BLVD | 10/20/2004 3:30:00AM | TAMPERING WITH PHYSICAL EVIDENCE |
| 700 E MUHAMMAD ALI BLVD | 10/20/2004 3:30:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 700 E MUHAMMAD ALI BLVD | 10/20/2004 3:30:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 E MUHAMMAD ALI BLVD | 10/20/2004 3:30:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 E MUHAMMAD ALI BLVD | 10/20/2004 3:30:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 E MUHAMMAD ALI BLVD | 11/12/2004 1:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 700 E MUHAMMAD ALI BLVD | 11/28/2004 9:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 700 E MUHAMMAD ALI BLVD | 12/8/2004 2:15:00AM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 E MUHAMMAD ALI BLVD | 12/8/2004 2:15:00AM | LOITERING |
| 700 E MUHAMMAD ALI BLVD | 12/14/2004 12:00:00AM | POSS OF MARIJUANA |
| 700 E MUHAMMAD ALI BLVD | 12/14/2004 12:00:00AM | OPER MOTOR VEH U/INFLUENCE ALC/DRUGS/ETC .08- 1ST OFF |
| 700 E MUHAMMAD ALI BLVD | 12/14/2004 12:00:00AM | RECKLESS DRIVING |
| 706 E MUHAMMAD ALI BLVD | 8/21/2004 10:00:00AM | THEFT OF MOTOR VEHICLE REGISTRATION PLATE/DECAL |
| 711 E MUHAMMAD ALI BLVD | 7/13/2004 2:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-FROM AUTO - U/ $300 |
| 712 E MUHAMMAD ALI BLVD | 10/15/2004 8:31:00AM | SUICIDE |
| 720 E MUHAMMAD ALI BLVD | 8/2/2004 3:30:00PM | POSS OF MARIJUANA |
| 725 E MUHAMMAD ALI BLVD | 11/27/2004 9:30:00PM | ASSAULT - 2ND DEGREE - DOMESTIC VIOLENCE |
| 725 E MUHAMMAD ALI BLVD | 11/27/2004 9:30:00PM | INTIMIDATING A PARTICIPANT IN LEGAL PROCESS |
| 311 S SHELBY ST | 7/6/2004 8:00:00PM | BURGLARY - 3RD DEGREE |
| 311 S SHELBY ST | 7/18/2004 1:00:00PM | BURGLARY - 3RD DEGREE |
| 311 S SHELBY ST | 7/18/2004 1:00:00PM | POSS CONT SUB-1ST DEGREE-2ND OR > OFFENSE-COCAINE |
| 311 S SHELBY ST | 7/18/2004 1:00:00PM | DRUG PARAPHERNALIA-ADVERTISEMENT-2ND OR > OFFENSE |
| 311 S SHELBY ST | 7/18/2004 1:00:00PM | LOITERING |
| 311 S SHELBY ST | 8/1/2004 5:00:00PM | CARRYING A CONCEALED DEADLY WEAPON |
| 311 S SHELBY ST | 8/1/2004 5:00:00PM | WANTON ENDANGERMENT-1ST DEGREE-POLICE OFFICER |
| 311 S SHELBY ST | 8/1/2004 5:00:00PM | DISORDERLY CONDUCT |
| 311 S SHELBY ST | 11/19/2004 12:10:00PM | THEFT BY UNLAWFUL TAKING/DISP-FROM AUTO - U/ $300 |
| 314 S SHELBY ST | 10/8/2004 11:30:00AM | WANTON ENDANGERMENT-1ST DEGREE |
| 314 S SHELBY ST | 10/8/2004 11:30:00AM | BURGLARY - 1ST DEGREE |
| 316 S SHELBY ST | 12/16/2004 12:00:00AM | BURGLARY - 2ND DEGREE |
| 352 S SHELBY ST | 9/18/2004 2:30:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 400 S SHELBY ST | 7/12/2004 1:30:00PM | POSS OF MARIJUANA |
| 400 S SHELBY ST | 8/13/2004 7:30:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 400 S SHELBY ST | 8/13/2004 7:30:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 400 S SHELBY ST | 8/13/2004 7:30:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 400 S SHELBY ST | 12/15/2004 2:00:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 400 S SHELBY ST | 12/15/2004 2:00:00AM | LOITERING |
| 458 S SHELBY ST | 11/10/2004 9:00:00AM | BURGLARY - 2ND DEGREE |

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| 700 BALLARD CT | 4/17/2005 8:25:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 700 BALLARD CT | 4/27/2005 3:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-FROM BUILDING - O/ $300 |
| 701 BALLARD CT | 1/1/2005 12:01:00AM | CRIMINAL ABUSE-THIRD DEGREE-CHILD 12 OR UNDER |
| 709 BALLARD CT | 3/1/2005 9:00:00AM | THEFT OF MAIL MATTER |
| 709 BALLARD CT | 3/1/2005 9:00:00AM | FRAUDULENT USE OF CREDIT CARDS U/$100 W/6 MO PERIOD |
| 711 BALLARD CT | 3/3/2005 11:25:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 711 BALLARD CT | 3/3/2005 11:25:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 727 BALLARD CT | 1/31/2005 4:00:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 727 BALLARD CT | 1/31/2005 4:00:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 727 BALLARD CT | 1/31/2005 4:00:00PM | DRINKING ALCOHOLIC BEV IN PUBLIC PLACE-1ST & 2ND OFFENSES |
| 727 BALLARD CT | 2/3/2005 4:50:00PM | DRINKING ALCOHOLIC BEV IN PUBLIC PLACE-1ST & 2ND OFFENSES |
| 727 BALLARD CT | 2/3/2005 4:50:00PM | POSS OF MARIJUANA |
| 748 BALLARD CT | 5/3/2005 11:00:00PM | DEATH INVESTIGATION |
| 750 BALLARD CT | 4/30/2005 1:00:00AM | ASSAULT - 4TH DEGREE (NO VISIBLE INJURY) |
| 750 BALLARD CT | 4/30/2005 1:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 319 S CLAY ST | 4/12/2005 8:00:00PM | CRIMINAL TRESPASS-1ST DEGREE |
| 329 S CLAY ST | 1/9/2005 7:40:00PM | ROBBERY - 1ST DEGREE |
| 400 S CLAY ST | 4/22/2005 6:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 406 S CLAY ST | 5/23/2005 3:00:00PM | THEFT OF IDENTITY OF ANOTHER WITHOUT CONSENT |
| 407 S CLAY ST | 2/3/2005 10:15:00PM | WANTON ENDANGERMENT-1ST DEGREE |
| 431 S CLAY ST | 4/28/2005 10:45:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 431 S CLAY ST | 4/28/2005 10:45:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 441 S CLAY ST | 1/31/2005 4:30:00PM | PROPERTY LOST OR ABANDONED NON CRIMINAL |
| 455 S CLAY ST | 4/19/2005 7:37:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 455 S CLAY ST | 4/25/2005 1:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 457 S CLAY ST | 3/24/2005 10:30:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 459 S JACKSON ST | 1/14/2005 12:30:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 733 E JEFFERSON ST | 1/14/2005 7:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 733 E JEFFERSON ST | 5/7/2005 1:00:00AM | |
| 733 E JEFFERSON ST | 5/12/2005 2:40:00PM | ALCOHOL INTOXICATION IN A PUBLIC PLACE-1ST & 2ND OFFENSES |
| 733 E JEFFERSON ST | 5/12/2005 2:40:00PM | CARRYING A CONCEALED DEADLY WEAPON |
| 700 E LIBERTY ST | 3/18/2005 3:02:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 700 E LIBERTY ST | 3/18/2005 3:02:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 E LIBERTY ST | 6/7/2005 4:20:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 702 E LIBERTY ST | 4/13/2005 12:00:00PM | |
| 706 E LIBERTY ST | 4/21/2005 5:20:00AM | BURGLARY - 3RD DEGREE |
| 724 E LIBERTY ST | 5/5/2005 8:00:00PM | DEATH INVESTIGATION |
| 727 E LIBERTY ST | 1/21/2005 4:00:00PM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 727 E LIBERTY ST | 1/21/2005 4:00:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 744 E LIBERTY ST | 4/29/2005 9:50:00AM | THEFT BY UNLAWFUL TAKING/DISP-CONTENTS FROM AUTO - U/ $300 |
| 700 MARSHALL CT | 1/7/2005 5:10:00PM | CRIMINAL TRESPASSING-3RD DEGREE |

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| 700 MARSHALL CT | 1/7/2005 5:10:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 700 MARSHALL CT | 1/22/2005 9:15:00AM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 MARSHALL CT | 1/22/2005 9:15:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 1/29/2005 4:20:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 MARSHALL CT | 1/29/2005 4:20:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 1/29/2005 4:20:00AM | LOITERING |
| 700 MARSHALL CT | 2/2/2005 3:00:00AM | UNAUTHORIZED USE OF MOTOR VEHICLE 1ST OFFENSE |
| 700 MARSHALL CT | 2/18/2005 4:10:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 700 MARSHALL CT | 2/18/2005 4:10:00PM | TRAF IN MARIJUANA-8 OZ TO < 5 LBS-1ST OFFENSE |
| 700 MARSHALL CT | 2/18/2005 4:10:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 3/12/2005 10:15:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-2ND OR > OFFENSE |
| 700 MARSHALL CT | 4/12/2005 8:40:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 700 MARSHALL CT | 4/12/2005 8:40:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 4/12/2005 7:20:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 MARSHALL CT | 4/12/2005 7:20:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 4/14/2005 10:22:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 700 MARSHALL CT | 4/14/2005 10:22:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 4/14/2005 10:22:00PM | INDECENT EXPOSURE - 1ST DEGREE - 1ST OFFENSE |
| 700 MARSHALL CT | 4/27/2005 8:51:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 700 MARSHALL CT | 4/27/2005 8:51:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 4/27/2005 8:51:00PM | LOITERING |
| 700 MARSHALL CT | 5/16/2005 11:57:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 MARSHALL CT | 5/16/2005 11:57:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 700 MARSHALL CT | 5/24/2005 10:30:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 700 MARSHALL CT | 5/30/2005 7:40:00PM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - O/ $300 |
| 700 MARSHALL CT | 6/29/2005 12:50:00AM | ROBBERY - 1ST DEGREE |
| 701 MARSHALL CT | 4/30/2005 2:50:00AM | BURGLARY - 3RD DEGREE |
| 709 MARSHALL CT | 2/3/2005 5:19:00PM | POSS OF MARIJUANA |
| 709 MARSHALL CT | 2/3/2005 5:19:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 719 MARSHALL CT | 2/17/2005 10:20:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 726 MARSHALL CT | 2/23/2005 6:55:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 726 MARSHALL CT | 2/23/2005 6:55:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 728 MARSHALL CT | 2/8/2005 5:05:00PM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 728 MARSHALL CT | 2/8/2005 5:05:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 729 MARSHALL CT | 6/3/2005 2:35:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 729 MARSHALL CT | 6/3/2005 2:35:00PM | CARRYING A CONCEALED DEADLY WEAPON |
| 729 MARSHALL CT | 6/3/2005 2:35:00PM | POSSESSION OF HANDGUN BY CONVICTED FELON |
| 737 MARSHALL CT | 3/10/2005 1:40:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 737 MARSHALL CT | 3/10/2005 1:40:00AM | LOITERING |
| 737 MARSHALL CT | 3/10/2005 1:40:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 737 MARSHALL CT | 3/10/2005 1:40:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |

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| 737 MARSHALL CT | 3/10/2005 1:40:00AM | POSS OF MARIJUANA |
| 741 MARSHALL CT | 2/14/2005 5:45:00PM | ASSAULT-3RD DEGREE-POLICE/PROBATION OFFICER-IDENTIFY WEAPON |
| 741 MARSHALL CT | 2/14/2005 5:45:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 741 MARSHALL CT | 2/14/2005 5:45:00PM | RESISTING ARREST |
| 741 MARSHALL CT | 2/14/2005 5:45:00PM | DISORDERLY CONDUCT |
| 741 MARSHALL CT | 3/31/2005 8:20:00PM | ASSAULT - 2ND DEGREE - DOMESTIC VIOLENCE |
| 744 MARSHALL CT | 4/22/2005 1:30:00PM | BURGLARY - 2ND DEGREE |
| 747 MARSHALL CT | 5/25/2005 1:00:00PM | BURGLARY - 2ND DEGREE |
| 751 MARSHALL CT | 3/9/2005 2:30:00PM | CRIMINAL TRESPASS-2ND DEGREE |
| 751 MARSHALL CT | 3/9/2005 2:30:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 754 MARSHALL CT | 4/11/2005 2:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 755 MARSHALL CT | 3/20/2005 1:45:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 755 MARSHALL CT | 3/20/2005 1:45:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 755 MARSHALL CT | 5/30/2005 7:35:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 755 MARSHALL CT | 5/30/2005 7:35:00PM | TERRORISTIC THREATENING 1ST DEGREE |
| 501 E MUHAMMAD ALI BLVD | 3/10/2005 7:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-CONTENTS FROM AUTO - O/ $300 |
| 600 E MUHAMMAD ALI BLVD | 4/25/2005 3:30:00PM | THEFT BY UNLAWFUL TAKING/DISP-CONTENTS FROM AUTO - U/ $300 |
| 601 E MUHAMMAD ALI BLVD | 4/29/2005 6:30:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 700 E MUHAMMAD ALI BLVD | 2/9/2005 4:15:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-2ND OR > OFFENSE |
| 700 E MUHAMMAD ALI BLVD | 2/9/2005 4:15:00AM | LOITERING |
| 700 E MUHAMMAD ALI BLVD | 2/9/2005 4:15:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 E MUHAMMAD ALI BLVD | 3/3/2005 10:45:00PM | POSS OF MARIJUANA |
| 700 E MUHAMMAD ALI BLVD | 3/22/2005 2:10:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 700 E MUHAMMAD ALI BLVD | 3/22/2005 2:10:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 700 E MUHAMMAD ALI BLVD | 3/22/2005 2:10:00AM | LOITERING |
| 700 E MUHAMMAD ALI BLVD | 4/15/2005 3:30:00AM | ASSAULT - 1ST DEGREE |
| 700 E MUHAMMAD ALI BLVD | 4/15/2005 3:30:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 706 E MUHAMMAD ALI BLVD | 2/15/2005 4:10:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 706 E MUHAMMAD ALI BLVD | 2/16/2005 9:30:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 707 E MUHAMMAD ALI BLVD | 4/16/2005 1:40:00AM | BURGLARY - 1ST DEGREE |
| 719 E MUHAMMAD ALI BLVD | 1/29/2005 3:40:00AM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 719 E MUHAMMAD ALI BLVD | 1/29/2005 3:40:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 721 E MUHAMMAD ALI BLVD | 3/29/2005 6:15:00PM | ASSAULT - 4TH DEGREE (MINOR INJURY) |
| 725 E MUHAMMAD ALI BLVD | 1/20/2005 12:00:00PM | CRIMINAL ABUSE-2ND DEGREE-CHILD 12 OR UNDER |
| 725 E MUHAMMAD ALI BLVD | 1/20/2005 12:00:00PM | CRIMINAL ABUSE-2ND DEGREE-CHILD 12 OR UNDER |
| 734 E MUHAMMAD ALI BLVD | 3/9/2005 5:00:00AM | CACU UNSUBSTANTIATED CASES |
| 734 E MUHAMMAD ALI BLVD | 3/9/2005 5:00:00AM | CRIMINAL ABUSE-THIRD DEGREE-CHILD 12 OR UNDER |
| 304 S SHELBY ST | 3/20/2005 10:00:00AM | CRIMINAL TRESPASS-1ST DEGREE |
| 304 S SHELBY ST | 3/20/2005 10:00:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 311 S SHELBY ST | 2/28/2005 11:50:00AM | ROBBERY - 1ST DEGREE |
| 311 S SHELBY ST | 3/14/2005 8:10:00PM | ASSAULT - 2ND DEGREE |

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| 311 S SHELBY ST | 3/18/2005 6:40:00PM | ASSAULT - 2ND DEGREE |
| 324 S SHELBY ST | 5/22/2005 8:00:00AM | BURGLARY - 2ND DEGREE |
| 324 S SHELBY ST | 5/22/2005 8:00:00AM | LESSER INCLUDED THEFT |
| 330 S SHELBY ST | 3/12/2005 7:43:00PM | BURGLARY - 2ND DEGREE |
| 330 S SHELBY ST | 3/12/2005 7:43:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 330 S SHELBY ST | 3/12/2005 7:43:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 400 S SHELBY ST | 1/11/2005 11:15:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 400 S SHELBY ST | 1/11/2005 11:15:00PM | LOITERING |
| 400 S SHELBY ST | 1/11/2005 11:15:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 400 S SHELBY ST | 3/16/2005 9:16:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 400 S SHELBY ST | 3/16/2005 9:30:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 400 S SHELBY ST | 4/1/2005 4:30:00PM | ASSAULT - 2ND DEGREE |
| 400 S SHELBY ST | 4/25/2005 5:40:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 400 S SHELBY ST | 4/25/2005 5:40:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 414 S SHELBY ST | 5/5/2005 7:40:00PM | VIOLATION OF KENTUCKY EPO/DVO |
| 416 S SHELBY ST | 5/3/2005 5:21:00PM | CRIMINAL TRESPASS-1ST DEGREE |
| 416 S SHELBY ST | 5/3/2005 5:21:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 416 S SHELBY ST | 5/3/2005 5:21:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 438 S SHELBY ST | 4/17/2005 2:00:00PM | ASSAULT - 2ND DEGREE |
| 438 S SHELBY ST | 4/17/2005 2:00:00PM | BURGLARY - 3RD DEGREE |
| 438 S SHELBY ST | 4/17/2005 2:00:00PM | CRIMINAL MISCHIEF-2ND DEGREE |
| 444 S SHELBY ST | 6/2/2005 4:00:00AM | BURGLARY - 2ND DEGREE |

## BEECHER TERRACE JULY- DECEMBER 2004 & JANUARY - JUNE 2005

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| 424 S 10TH ST | 8/27/2004 6:30:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 429 S 10TH ST | 9/30/2004 2:00:00AM | DEATH INVESTIGATION |
| 464 S 10TH ST | 9/3/2004 12:00:00PM | |
| 468 S 10TH ST | 8/20/2004 12:00:00AM | CRIMINAL MISCHIEF - 1ST DEGREE |
| 468 S 10TH ST | 8/20/2004 12:00:00AM | VIOLATION OF KENTUCKY EPO/DVO |
| 313 S 11TH ST | 8/3/2004 9:45:00PM | DEATH INVESTIGATION |
| 313 S 11TH ST | 8/14/2004 2:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 313 S 11TH ST | 8/14/2004 2:00:00PM | BURGLARY - 2ND DEGREE |
| 401 S 11TH ST | 7/20/2004 9:10:00AM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 401 S 11TH ST | 7/29/2004 1:20:00PM | POSS OF MARIJUANA |
| 401 S 11TH ST | 7/29/2004 1:20:00PM | OPERATING ON SUSPENDED/REVOKED OPERATORS LICENSE |
| 401 S 11TH ST | 7/29/2004 1:20:00PM | IMPROPER REGISTRATION PLATE |
| 401 S 11TH ST | 7/30/2004 3:00:00PM | |
| 401 S 11TH ST | 8/31/2004 10:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 401 S 11TH ST | 11/6/2004 8:05:00PM | POSS OF MARIJUANA |
| 401 S 11TH ST | 11/6/2004 8:05:00PM | LOITERING |
| 401 S 11TH ST | 12/7/2004 10:50:00PM | POSS OF MARIJUANA |
| 401 S 11TH ST | 12/7/2004 10:50:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 417 S 11TH ST | 10/28/2004 7:45:00PM | ASSAULT - 2ND DEGREE |
| 433 S 11TH ST | 11/24/2004 7:38:00PM | TRAF IN MARIJUANA-> 5 LBS-1ST OFFENSE |
| 433 S 11TH ST | 11/24/2004 7:38:00PM | CARRYING A CONCEALED DEADLY WEAPON |
| 433 S 11TH ST | 11/24/2004 7:38:00PM | RESISTING ARREST |
| 435 S 11TH ST | 8/2/2004 8:12:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 435 S 11TH ST | 8/2/2004 8:12:00PM | LOITERING |
| 452 S 11TH ST | 7/26/2004 9:30:00AM | |
| 456 S 11TH ST | 9/8/2004 11:27:00AM | |
| 456 S 11TH ST | 9/8/2004 11:27:00AM | |
| 456 S 11TH ST | 10/2/2004 11:00:00AM | BURGLARY - 2ND DEGREE |
| 400 S 12TH ST | 7/1/2004 8:00:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 400 S 12TH ST | 7/1/2004 8:00:00AM | CARRYING A CONCEALED DEADLY WEAPON |
| 400 S 12TH ST | 7/1/2004 8:00:00AM | WANTON ENDANGERMENT-1ST DEGREE |
| 400 S 12TH ST | 7/1/2004 8:00:00AM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 400 S 12TH ST | 7/1/2004 8:00:00AM | PROMOTING CONTRABAND-1ST DEGREE |
| 400 S 12TH ST | 9/10/2004 11:10:00AM | POSS OF MARIJUANA |
| 400 S 12TH ST | 9/14/2004 2:08:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 400 S 12TH ST | 9/14/2004 2:08:00PM | POSS OF MARIJUANA |
| 400 S 12TH ST | 10/3/2004 6:00:00PM | UNAUTHORIZED USE OF MOTOR VEHICLE 1ST OFFENSE |
| 400 S 12TH ST | 11/12/2004 12:00:00PM | UNAUTHORIZED USE OF MOTOR VEHICLE 1ST OFFENSE |

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| 1034 CEDAR CT | 8/8/2004 12:00:00PM | WANTON ENDANGERMENT-1ST DEGREE |
| 1034 CEDAR CT | 8/8/2004 12:00:00PM | UNLAWFUL IMPRISONMENT-1ST DEGREE |
| 1034 CEDAR CT | 8/8/2004 12:00:00PM | TERRORISTIC THREATENING 3RD DEGREE |
| 1034 CEDAR CT | 8/8/2004 12:00:00PM | VIOLATION OF KENTUCKY EPO/DVO |
| 1038 CEDAR CT | 7/10/2004 12:12:00AM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1038 CEDAR CT | 7/10/2004 12:12:00AM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 1038 CEDAR CT | 7/10/2004 12:12:00AM | CARRYING A CONCEALED DEADLY WEAPON |
| 1038 CEDAR CT | 7/10/2004 12:12:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1038 CEDAR CT | 7/10/2004 12:12:00AM | DISORDERLY CONDUCT |
| 1052 CEDAR CT | 7/20/2004 2:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1052 CEDAR CT | 9/15/2004 2:15:00AM | ASSAULT - 1ST DEGREE |
| 1052 CEDAR CT | 10/13/2004 8:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1052 CEDAR CT | 11/15/2004 2:35:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1100 CEDAR CT | 7/16/2004 8:30:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1100 CEDAR CT | 7/16/2004 8:30:00PM | DISORDERLY CONDUCT |
| 1100 CEDAR CT | 7/16/2004 8:30:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1100 CEDAR CT | 8/5/2004 1:48:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1100 CEDAR CT | 12/8/2004 6:20:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1100 CEDAR CT | 12/8/2004 6:20:00PM | POSS OF MARIJUANA |
| 1116 CEDAR CT | 11/2/2004 10:31:00AM | WANTON ENDANGERMENT-2ND DEGREE |
| 1116 CEDAR CT | 11/2/2004 10:31:00AM | ASSAULT - 4TH DEGREE (NO VISIBLE INJURY) |
| 1124 CEDAR CT | 8/7/2004 2:30:00PM | ALCOHOL INTOX IN PUBLIC PLACE-3RD OR > OFF W/12 MONTHS |
| 1124 CEDAR CT | 8/7/2004 2:30:00PM | DISORDERLY CONDUCT |
| 1124 CEDAR CT | 8/7/2004 2:30:00PM | TERRORISTIC THREATENING 3RD DEGREE |
| 1142 CEDAR CT | 7/28/2004 2:02:00PM | POSS CONT SUB-2ND DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 1142 CEDAR CT | 11/9/2004 10:30:00PM | POSS OF MARIJUANA |
| 1142 CEDAR CT | 11/9/2004 10:30:00PM | GIVING OFFICER FALSE NAME OR ADDRESS |
| 1142 CEDAR CT | 11/9/2004 10:30:00PM | FALSE SWEARING |
| 1148 CEDAR CT | 9/24/2004 11:40:00AM | POSS OF MARIJUANA |
| 1200 CEDAR CT | 7/1/2004 1:15:00PM | INJURED PERSON REQUIRING POLICE REPORT |
| 1200 CEDAR CT | 7/7/2004 4:00:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1200 CEDAR CT | 7/7/2004 4:00:00PM | LOITERING |
| 1200 CEDAR CT | 7/7/2004 4:00:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1200 CEDAR CT | 7/7/2004 4:00:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-2ND OR > OFFENSE |
| 1200 CEDAR CT | 8/5/2004 9:40:00AM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1200 CEDAR CT | 8/5/2004 9:40:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1200 CEDAR CT | 8/5/2004 9:40:00AM | LOITERING |
| 1200 CEDAR CT | 11/24/2004 4:35:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1200 CEDAR CT | 11/24/2004 4:35:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1200 CEDAR CT | 11/24/2004 4:35:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1203 CEDAR CT | 10/27/2004 2:15:00AM | POSSESSION OF HANDGUN BY CONVICTED FELON |

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| 1203 CEDAR CT | 10/27/2004 2:15:00AM | CARRYING A CONCEALED DEADLY WEAPON |
| 1204 CEDAR CT | 12/22/2004 11:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 1211 CEDAR CT | 12/10/2004 11:22:00AM | ROBBERY - 1ST DEGREE |
| 1211 CEDAR CT | 12/10/2004 11:22:00AM | ASSAULT - 1ST DEGREE |
| 1211 CEDAR CT | 12/10/2004 11:22:00AM | WANTON ENDANGERMENT-1ST DEGREE |
| 1211 CEDAR CT | 12/10/2004 11:22:00AM | POSSESSION OF HANDGUN BY CONVICTED FELON |
| 1213 CEDAR CT | 7/29/2004 12:30:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1227 CEDAR CT | 11/11/2004 8:47:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1246 CEDAR CT | 11/16/2004 8:35:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 918 CEDAR CT | 12/31/2004 8:00:00PM | BURGLARY - 2ND DEGREE |
| 922 CEDAR CT | 7/13/2004 8:19:00AM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 922 CEDAR CT | 7/13/2004 8:19:00AM | POSS OF MARIJUANA |
| 922 CEDAR CT | 7/13/2004 4:42:00PM | RECEIVING STOLEN PROPERTY (FIREARM) |
| 928 CEDAR CT | 10/20/2004 3:30:00AM | DEATH INVESTIGATION |
| 934 CEDAR CT | 11/29/2004 3:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 950 CEDAR CT | 7/31/2004 2:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 410 CLAVER CT | 7/20/2004 12:01:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 412 CLAVER CT | 9/4/2004 10:37:00PM | |
| 426 CLAVER CT | 10/13/2004 5:30:00PM | UNLAWFUL IMPRISONMENT-1ST DEGREE |
| 426 CLAVER CT | 10/13/2004 5:30:00PM | BURGLARY - 1ST DEGREE |
| 426 CLAVER CT | 10/13/2004 5:30:00PM | ASSAULT - 4TH DEGREE (NO VISIBLE INJURY) |
| 426 CLAVER CT | 10/13/2004 5:30:00PM | TERRORISTIC THREATENING 1ST DEGREE |
| 1000 FISK CT | 12/2/2004 2:40:00AM | CARRYING A CONCEALED DEADLY WEAPON |
| 1000 FISK CT | 12/2/2004 2:40:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1002 FISK CT | 10/8/2004 3:00:00PM | THEFT OF PROPERTY LOST/MISLAID/DELIVERED BY MISTAKE |
| 1028 FISK CT | 12/13/2004 9:50:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1028 FISK CT | 12/13/2004 9:50:00PM | LOITERING FOR PROSTITUTION PURPOSES - 2ND > OFFENSE |
| 1100 FISK CT | 7/20/2004 9:05:00AM | TRAF IN MARIJUANA-> 5 LBS-1ST OFFENSE |
| 1100 FISK CT | 7/20/2004 9:05:00AM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1100 FISK CT | 8/18/2004 9:45:00PM | POSS OF MARIJUANA |
| 1100 FISK CT | 8/18/2004 9:45:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1100 FISK CT | 9/14/2004 5:00:00PM | POSS OF MARIJUANA |
| 1100 FISK CT | 9/14/2004 5:00:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1100 FISK CT | 9/14/2004 5:00:00PM | LOITERING |
| 1100 FISK CT | 9/27/2004 2:55:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1100 FISK CT | 11/8/2004 2:50:00AM | POSS OF MARIJUANA |
| 1100 FISK CT | 11/8/2004 2:50:00AM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1100 FISK CT | 11/8/2004 2:50:00AM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1102 FISK CT | 8/24/2004 3:05:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1120 FISK CT | 12/4/2004 9:50:00PM | BURGLARY - 2ND DEGREE |
| 1120 FISK CT | 12/4/2004 9:50:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |

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| 1128 FISK CT | 9/19/2004 11:40:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1128 FISK CT | 10/15/2004 10:07:00PM | POSS OF MARIJUANA |
| 1128 FISK CT | 10/15/2004 10:07:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1128 FISK CT | 10/15/2004 10:07:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1200 FISK CT | 7/7/2004 3:50:00PM | TRAF CONT SUB-1ST DEGREE-2ND OR > OFFENSE-LSD |
| 1200 FISK CT | 7/20/2004 10:10:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1200 FISK CT | 7/20/2004 10:10:00AM | CARRYING A CONCEALED DEADLY WEAPON |
| 1200 FISK CT | 7/20/2004 10:10:00AM | RECEIVING STOLEN PROPERTY (FIREARM) |
| 1200 FISK CT | 7/20/2004 2:00:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1200 FISK CT | 7/20/2004 2:00:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1200 FISK CT | 7/20/2004 2:00:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1200 FISK CT | 7/20/2004 2:00:00PM | LOITERING |
| 1200 FISK CT | 7/22/2004 3:35:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1200 FISK CT | 7/22/2004 3:35:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1200 FISK CT | 7/29/2004 5:10:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1200 FISK CT | 7/29/2004 5:10:00PM | DRUG PARAPHERNALIA-ADVERTISEMENT-1ST OFFENSE |
| 1200 FISK CT | 8/14/2004 9:25:00AM | POSS OF MARIJUANA |
| 1200 FISK CT | 8/14/2004 9:25:00AM | ALCOHOL INTOXICATION IN A PUBLIC PLACE-1ST & 2ND OFFENSES |
| 1200 FISK CT | 8/14/2004 9:25:00AM | DRINKING ALCOHOLIC BEV IN PUBLIC PLACE-1ST & 2ND OFFENSES |
| 1200 FISK CT | 8/14/2004 9:25:00AM | POSSESSION OF ALCOHOLIC BEVERAGES BY A MINOR |
| 1200 FISK CT | 9/9/2004 2:32:00PM | INJURED PERSON REQUIRING POLICE REPORT |
| 1200 FISK CT | 10/12/2004 8:55:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1200 FISK CT | 10/12/2004 8:55:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1200 FISK CT | 10/30/2004 5:15:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1200 FISK CT | 10/30/2004 5:15:00PM | POSS OF MARIJUANA |
| 1200 FISK CT | 10/30/2004 5:15:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1200 FISK CT | 10/30/2004 5:15:00PM | LOITERING |
| 1200 FISK CT | 11/6/2004 5:30:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1200 FISK CT | 11/6/2004 5:30:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1200 FISK CT | 11/25/2004 1:15:00AM | POSS A CONT SUB-1ST OFFENSE |
| 1200 FISK CT | 11/25/2004 1:15:00AM | POSS OF MARIJUANA |
| 1200 FISK CT | 11/27/2004 9:25:00AM | CRIMINAL MISCHIEF - 1ST DEGREE |
| 1200 FISK CT | 11/27/2004 9:25:00AM | ROBBERY - 1ST DEGREE |
| 1200 FISK CT | 11/27/2004 9:25:00AM | UNLAWFUL IMPRISONMENT-1ST DEGREE |
| 1200 FISK CT | 12/5/2004 2:00:00AM | POSS OF MARIJUANA |
| 1212 FISK CT | 9/1/2004 3:15:00PM | BURGLARY - 2ND DEGREE |
| 1212 FISK CT | 9/1/2004 3:15:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1234 FISK CT | 8/27/2004 5:00:00PM | THEFT OF IDENTITY OF ANOTHER WITHOUT CONSENT |
| 1300 FISK CT | 8/18/2004 4:30:00PM | |
| 1000 W JEFFERSON ST | 12/29/2004 11:00:00PM | WANTON ENDANGERMENT-1ST DEGREE-POLICE OFFICER |
| 1005 W JEFFERSON ST | 7/28/2004 9:17:00AM | THEFT BY UNLAWFUL TAKING/DISP-FROM BUILDING - O/ $300 |

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| 1005 W JEFFERSON ST | 8/2/2004 3:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 1024 W JEFFERSON ST | 9/19/2004 10:30:00PM | THEFT BY UNLAWFUL TAKING/DISP-BICYCLES - U/ $300 |
| 1025 W JEFFERSON ST | 7/18/2004 10:05:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1025 W JEFFERSON ST | 7/18/2004 10:05:00AM | |
| 1031 W JEFFERSON ST | 9/7/2004 11:30:00PM | HARASSMENT |
| 1031 W JEFFERSON ST | 9/7/2004 11:30:00PM | INDECENT EXPOSURE |
| 1101 W JEFFERSON ST | 10/7/2004 8:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 1101 W JEFFERSON ST | 12/29/2004 10:45:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1135 W JEFFERSON ST | 12/26/2004 8:30:00AM | THEFT BY UNLAWFUL TAKING/DISP-FROM BUILDING - O/ $300 |
| 1200 W JEFFERSON ST | 8/12/2004 6:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 900 W JEFFERSON ST | 7/22/2004 3:32:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 903 W JEFFERSON ST | 8/10/2004 4:00:00AM | HARASSMENT - PHYSICAL CONTACT - NO INJURY |
| 911 W JEFFERSON ST | 10/8/2004 10:08:00PM | WANTON ENDANGERMENT-1ST DEGREE |
| 911 W JEFFERSON ST | 10/8/2004 10:08:00PM | RAPE - 1ST DEGREE |
| 911 W JEFFERSON ST | 10/8/2004 10:08:00PM | ROBBERY - 1ST DEGREE |
| 911 W JEFFERSON ST | 11/27/2004 7:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 932 W JEFFERSON ST | 8/30/2004 11:25:00AM | STALKING-2ND DEGREE |
| 1200 LIBERTY CT | 7/21/2004 2:00:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1200 LIBERTY CT | 7/31/2004 9:55:00AM | POSS CONT SUB-3RD DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 1200 LIBERTY CT | 7/31/2004 9:55:00AM | LOITERING |
| 1100 W MUHAMMAD ALI BLVD | 7/30/2004 9:01:00PM | LEAVING SCENE OF ACCIDENT/FAILURE TO RENDER AID OR ASSISTANC |
| 1100 W MUHAMMAD ALI BLVD | 8/5/2004 1:50:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1100 W MUHAMMAD ALI BLVD | 8/5/2004 1:50:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1100 W MUHAMMAD ALI BLVD | 8/5/2004 1:50:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1100 W MUHAMMAD ALI BLVD | 8/5/2004 1:50:00PM | LOITERING |
| 1101 W MUHAMMAD ALI BLVD | 7/23/2004 3:00:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1101 W MUHAMMAD ALI BLVD | 7/23/2004 3:00:00AM | UNLAWFUL IMPRISONMENT-2ND DEGREE |
| 1101 W MUHAMMAD ALI BLVD | 7/23/2004 3:00:00AM | WANTON ENDANGERMENT-2ND DEGREE |
| 1107 W MUHAMMAD ALI BLVD | 10/30/2004 1:55:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 1133 W MUHAMMAD ALI BLVD | 9/20/2004 2:00:00AM | WANTON ENDANGERMENT-1ST DEGREE |
| 1133 W MUHAMMAD ALI BLVD | 11/24/2004 1:05:00AM | ROBBERY - 1ST DEGREE |
| 1136 W MUHAMMAD ALI BLVD | 7/28/2004 8:20:00PM | LOITERING |
| 1136 W MUHAMMAD ALI BLVD | 7/28/2004 8:20:00PM | DISORDERLY CONDUCT |
| 1136 W MUHAMMAD ALI BLVD | 7/28/2004 8:20:00PM | FLEEING OR EVADING POLICE - 1ST DEGREE (ON FOOT) |
| 1214 W MUHAMMAD ALI BLVD | 10/8/2004 9:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 1214 W MUHAMMAD ALI BLVD | 10/8/2004 9:00:00AM | CRIMINAL POSSESSION OF FORGED INSTRUMENT-3RD DEGREE |
| 1225 W MUHAMMAD ALI BLVD | 8/18/2004 7:00:00AM | |
| 1231 W MUHAMMAD ALI BLVD | 9/14/2004 6:30:00PM | BURGLARY - 2ND DEGREE |
| 1243 W MUHAMMAD ALI BLVD | 12/10/2004 12:00:00PM | BURGLARY - 2ND DEGREE |
| 1251 W MUHAMMAD ALI BLVD | 11/15/2004 9:00:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 300 SIMMONS CT | 8/2/2004 3:09:00PM | POSS OF MARIJUANA |

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| 300 SIMMONS CT | 11/19/2004 10:35:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 300 SIMMONS CT | 11/19/2004 10:35:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 300 SIMMONS CT | 11/19/2004 10:35:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 300 SIMMONS CT | 12/4/2004 8:40:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 326 SIMMONS CT | 7/26/2004 9:25:00AM | POSS OF MARIJUANA |
| 326 SIMMONS CT | 7/26/2004 9:25:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 326 SIMMONS CT | 9/26/2004 11:07:00PM | POSS OF MARIJUANA |
| 429 SIMMONS CT | 7/18/2004 3:36:00AM | ASSAULT - 1ST DEGREE |
| 429 SIMMONS CT | 10/19/2004 11:20:00PM | POSS OF MARIJUANA |
| 429 SIMMONS CT | 10/19/2004 11:20:00PM | RECEIVING STOLEN PROPERTY O/$300 |
| 429 SIMMONS CT | 11/21/2004 7:15:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 436 SIMMONS CT | 8/31/2004 7:00:00PM | WANTON ENDANGERMENT-1ST DEGREE |
| 443 SIMMONS CT | 8/18/2004 2:30:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 449 SIMMONS CT | 11/27/2004 8:32:00PM | HARASSING COMMUNICATIONS |
| 455 SIMMONS CT | 10/1/2004 3:00:00PM | |
| 456 SIMMONS CT | 10/27/2004 12:45:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 424 WEST CT | 7/5/2004 10:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 439 WEST CT | 12/9/2004 12:00:00PM | THEFT OF IDENTITY OF ANOTHER WITHOUT CONSENT |
| 452 WEST CT | 7/7/2004 12:00:00AM | BURGLARY - 2ND DEGREE |
| 429 WILBERFORCE CT | 10/29/2004 8:02:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 429 WILBERFORCE CT | 10/29/2004 8:02:00PM | TRAF CONT SUB WITHIN 1000 YRDS OF SCHOOL |
| 429 WILBERFORCE CT | 10/29/2004 8:02:00PM | LOITERING |
| 429 WILBERFORCE CT | 11/30/2004 8:35:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 429 WILBERFORCE CT | 11/30/2004 8:35:00PM | POSS OF MARIJUANA |
| 429 WILBERFORCE CT | 11/30/2004 8:35:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 429 WILBERFORCE CT | 12/2/2004 10:35:00AM | BURGLARY - 2ND DEGREE |
| 434 WILBERFORCE CT | 11/9/2004 5:00:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 434 WILBERFORCE CT | 11/9/2004 5:00:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 434 WILBERFORCE CT | 11/9/2004 5:00:00PM | LOITERING |
| 434 WILBERFORCE CT | 12/8/2004 9:30:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 434 WILBERFORCE CT | 12/8/2004 9:30:00PM | POSS OF MARIJUANA |
| 300 S 10TH ST | 1/30/2005 11:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 300 S 10TH ST | 4/25/2005 10:30:00AM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 300 S 10TH ST | 4/25/2005 10:30:00AM | FLEEING OR EVADING POLICE - 2ND DEGREE (ON FOOT) |
| 300 S 10TH ST | 4/25/2005 10:30:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 300 S 10TH ST | 4/25/2005 10:30:00AM | TAMPERING WITH PHYSICAL EVIDENCE |
| 303 S 10TH ST | 1/10/2005 12:30:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 307 S 10TH ST | 5/6/2005 10:14:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 309 S 10TH ST | 5/8/2005 3:00:00PM | THEFT OF MOTOR VEHICLE REGISTRATION PLATE/DECAL |
| 323 S 10TH ST | 1/5/2005 3:30:00AM | POSS A CONT SUB- 2ND OR > OFFENSE |

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| 411 S 10TH ST | 5/27/2005 9:50:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 419 S 10TH ST | 4/29/2005 7:50:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 421 S 10TH ST | 1/26/2005 10:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 446 S 10TH ST | 3/15/2005 10:00:00AM | DEATH INVESTIGATION |
| 466 S 10TH ST | 5/31/2005 2:15:00AM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 466 S 10TH ST | 5/31/2005 2:15:00AM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 466 S 10TH ST | 5/31/2005 2:15:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 468 S 10TH ST | 1/21/2005 6:00:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 468 S 10TH ST | 1/21/2005 6:00:00PM | INTIMIDATING A PARTICIPANT IN LEGAL PROCESS |
| 327 S 11TH ST | 4/26/2005 9:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 401 S 11TH ST | 2/3/2005 5:00:00AM | RAPE - 1ST DEGREE |
| 401 S 11TH ST | 3/22/2005 3:40:00AM | LOITERING FOR PROSTITUTION PURPOSES - 1ST OFFENSE |
| 401 S 11TH ST | 3/22/2005 3:40:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 401 S 11TH ST | 4/13/2005 6:50:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 401 S 11TH ST | 4/13/2005 6:50:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 401 S 11TH ST | 4/13/2005 6:50:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 415 S 11TH ST | 2/9/2005 3:30:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 415 S 11TH ST | 2/9/2005 3:30:00PM | INTIMIDATING A PARTICIPANT IN LEGAL PROCESS |
| 435 S 11TH ST | 1/13/2005 8:15:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 437 S 11TH ST | 6/14/2005 3:00:00PM | ROBBERY - 1ST DEGREE |
| 448 S 11TH ST | 4/13/2005 10:43:00AM | ASSAULT - 2ND DEGREE |
| 449 S 11TH ST | 6/29/2005 12:10:00AM | ASSAULT - 2ND DEGREE |
| 449 S 11TH ST | 6/29/2005 12:10:00AM | ASSAULT - 4TH DEGREE (MINOR INJURY) |
| 455 S 11TH ST | 3/28/2005 8:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 326 S 12TH ST | 1/11/2005 10:30:00AM | ATTEMPT/OBTAIN CONT SUB BY FRAUD/FALSE STMT/FORGERY-1ST OFF |
| 326 S 12TH ST | 1/11/2005 10:30:00AM | FALSELY REPORTING AN INCIDENT |
| 400 S 12TH ST | 1/27/2005 5:30:00PM | POSS OF MARIJUANA |
| 400 S 12TH ST | 2/22/2005 8:20:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 400 S 12TH ST | 2/22/2005 8:20:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 400 S 12TH ST | 6/15/2005 10:10:00AM | LEAVING SCENE OF ACCIDENT/FAILURE TO RENDER AID OR ASSISTANC |
| 400 S 12TH ST | 6/15/2005 10:10:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 404 S 12TH ST | 5/11/2005 1:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 412 S 12TH ST | 4/23/2005 1:30:00AM | ROBBERY - 1ST DEGREE |
| 438 S 12TH ST | 4/20/2005 12:30:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 438 S 12TH ST | 4/20/2005 12:30:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 448 S 12TH ST | 2/19/2005 3:15:00AM | ROBBERY - 1ST DEGREE |
| 451 S 12TH ST | 3/24/2005 3:30:00PM | WANTON ENDANGERMENT-1ST DEGREE |
| 451 S 12TH ST | 3/24/2005 3:30:00PM | INTIMIDATING A PARTICIPANT IN LEGAL PROCESS |
| 451 S 12TH ST | 3/24/2005 3:30:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 453 S 12TH ST | 4/3/2005 6:00:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 453 S 12TH ST | 4/19/2005 2:04:00AM | BURGLARY - 1ST DEGREE |

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| 460 S 12TH ST | 6/30/2005 2:30:00PM | WANTON ENDANGERMENT-1ST DEGREE |
| 327 S 13TH ST | 6/10/2005 12:01:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 400 S 13TH ST | 5/1/2005 11:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 431 S 13TH ST | 4/13/2005 10:45:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 431 S 13TH ST | 4/13/2005 10:45:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 431 S 13TH ST | 4/13/2005 10:45:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 431 S 13TH ST | 5/25/2005 1:50:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 431 S 13TH ST | 6/4/2005 7:20:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 435 S 13TH ST | 4/15/2005 8:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 445 S 13TH ST | 5/27/2005 5:00:00PM | BURGLARY - 2ND DEGREE |
| 445 S 13TH ST | 5/27/2005 5:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 459 S 13TH ST | 1/18/2005 11:15:00PM | ASSAULT - 2ND DEGREE |
| 1000 CEDAR CT | 3/7/2005 2:25:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1000 CEDAR CT | 3/7/2005 2:25:00PM | CARRYING A CONCEALED DEADLY WEAPON |
| 1000 CEDAR CT | 3/7/2005 2:25:00PM | POSS OF MARIJUANA |
| 1028 CEDAR CT | 5/16/2005 4:15:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1028 CEDAR CT | 5/16/2005 4:15:00PM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 1028 CEDAR CT | 5/16/2005 4:15:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1028 CEDAR CT | 5/16/2005 4:15:00PM | POSS CONT SUB-3RD DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 1034 CEDAR CT | 3/18/2005 7:30:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1038 CEDAR CT | 3/1/2005 7:00:00PM | BURGLARY - 2ND DEGREE |
| 1042 CEDAR CT | 2/28/2005 3:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1052 CEDAR CT | 1/15/2005 3:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1052 CEDAR CT | 5/18/2005 9:45:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1100 CEDAR CT | 1/26/2005 3:05:00AM | POSS OF MARIJUANA |
| 1100 CEDAR CT | 2/2/2005 12:00:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1100 CEDAR CT | 2/2/2005 12:00:00AM | VIOLATION OF KENTUCKY EPO/DVO |
| 1100 CEDAR CT | 2/18/2005 6:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 1100 CEDAR CT | 4/13/2005 3:05:00AM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1100 CEDAR CT | 4/13/2005 3:05:00AM | POSS OF MARIJUANA |
| 1100 CEDAR CT | 4/13/2005 3:05:00AM | GIVING OFFICER FALSE NAME OR ADDRESS |
| 1100 CEDAR CT | 6/14/2005 2:50:00AM | TRAF CONT SUB-1ST DEGREE-2ND OR > OFFENSE-COCAINE |
| 1100 CEDAR CT | 6/14/2005 2:50:00AM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1100 CEDAR CT | 6/14/2005 2:50:00AM | LOITERING |
| 1100 CEDAR CT | 6/14/2005 2:50:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1124 CEDAR CT | 1/7/2005 12:52:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1124 CEDAR CT | 1/7/2005 12:52:00AM | INTIMIDATING A PARTICIPANT IN LEGAL PROCESS |
| 1124 CEDAR CT | 6/23/2005 6:40:00PM | ROBBERY - 1ST DEGREE |
| 1200 CEDAR CT | 2/4/2005 9:00:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1202 CEDAR CT | 3/8/2005 4:00:00AM | POSS OF MARIJUANA |
| 1202 CEDAR CT | 3/8/2005 4:00:00AM | TAMPERING WITH PHYSICAL EVIDENCE |

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| 1216 CEDAR CT | 1/12/2005 11:05:00AM | ENDANGERING THE WELFARE OF A MINOR |
| 1216 CEDAR CT | 6/7/2005 1:45:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-2ND OR > OFFENSE |
| 1216 CEDAR CT | 6/7/2005 1:45:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1217 CEDAR CT | 4/27/2005 11:00:00PM | |
| 1222 CEDAR CT | 2/23/2005 10:00:00AM | UNAUTHORIZED USE OF MOTOR VEHICLE 1ST OFFENSE |
| 1228 CEDAR CT | 4/6/2005 2:30:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1244 CEDAR CT | 1/7/2005 12:00:00AM | THEFT OF IDENTITY OF ANOTHER WITHOUT CONSENT |
| 400 CLAVER CT | 4/5/2005 11:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 421 CLAVER CT | 6/7/2005 8:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 1000 FISK CT | 5/24/2005 2:45:00PM | ROBBERY - 1ST DEGREE |
| 1100 FISK CT | 2/22/2005 9:05:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1100 FISK CT | 2/22/2005 9:05:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1100 FISK CT | 2/22/2005 9:05:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1100 FISK CT | 2/22/2005 9:05:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1100 FISK CT | 3/14/2005 11:35:00AM | WANTON ENDANGERMENT-1ST DEGREE |
| 1124 FISK CT | 4/18/2005 1:15:00AM | INTIMIDATING A PARTICIPANT IN LEGAL PROCESS |
| 1200 FISK CT | 1/5/2005 4:55:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1200 FISK CT | 1/5/2005 4:55:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1200 FISK CT | 1/11/2005 2:05:00AM | POSS CONT SUB-2ND DEGREE-1ST OFFENSE-CODEINE |
| 1200 FISK CT | 1/11/2005 2:05:00AM | NO/EXPIRED REGISTRATION PLATES |
| 1200 FISK CT | 1/21/2005 12:15:00AM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1200 FISK CT | 1/21/2005 12:15:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1200 FISK CT | 2/1/2005 10:53:00PM | LOITERING |
| 1200 FISK CT | 2/1/2005 10:53:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1200 FISK CT | 2/10/2005 4:37:00PM | POSSESSION OF HANDGUN BY CONVICTED FELON |
| 1200 FISK CT | 2/10/2005 4:37:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1200 FISK CT | 2/10/2005 4:37:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1200 FISK CT | 2/10/2005 4:37:00PM | DEFACING A FIREARM |
| 1200 FISK CT | 2/18/2005 9:01:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1200 FISK CT | 3/2/2005 9:50:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1200 FISK CT | 3/2/2005 9:50:00PM | GIVING OFFICER FALSE NAME OR ADDRESS |
| 1200 FISK CT | 3/2/2005 9:50:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1200 FISK CT | 3/30/2005 11:00:00PM | POSS OF MARIJUANA |
| 1200 FISK CT | 4/29/2005 6:05:00AM | POSS A CONT SUB-1ST OFFENSE |
| 1200 FISK CT | 4/29/2005 6:05:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1200 FISK CT | 4/29/2005 6:05:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1200 FISK CT | 5/2/2005 1:00:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1200 FISK CT | 5/28/2005 3:20:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1204 FISK CT | 1/26/2005 4:45:00PM | CRIMINAL TRESPASS-1ST DEGREE |
| 1204 FISK CT | 1/26/2005 4:45:00PM | RECEIVING STOLEN PROPERTY (FIREARM) |
| 1204 FISK CT | 1/26/2005 4:45:00PM | POSSESSION OF FIREARM BY CONVICTED FELON |

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| 1204 FISK CT | 1/26/2005 4:45:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1204 FISK CT | 1/26/2005 4:45:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1204 FISK CT | 1/26/2005 4:45:00PM | POSS OF MARIJUANA |
| 1204 FISK CT | 1/26/2005 9:15:00PM | BURGLARY - 2ND DEGREE |
| 1212 FISK CT | 2/28/2005 6:26:00PM | ROBBERY - 1ST DEGREE |
| 1212 FISK CT | 2/28/2005 6:26:00PM | ASSAULT - 1ST DEGREE |
| 1234 FISK CT | 2/1/2005 11:00:00PM | ALCOHOL INTOXICATION IN A PUBLIC PLACE-1ST & 2ND OFFENSES |
| 1234 FISK CT | 2/1/2005 11:00:00PM | CARRYING A CONCEALED DEADLY WEAPON |
| 1234 FISK CT | 2/1/2005 11:00:00PM | POSS OF OPEN ALCOHOLIC BEVERAGE CONTAINER IN MTR VEH PROHIBI |
| 1005 W JEFFERSON ST | 1/21/2005 4:30:00PM | BURGLARY - 3RD DEGREE |
| 1005 W JEFFERSON ST | 1/21/2005 4:30:00PM | LESSER INCLUDED THEFT |
| 1005 W JEFFERSON ST | 5/12/2005 1:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 1005 W JEFFERSON ST | 6/7/2005 12:30:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1016 W JEFFERSON ST | 6/7/2005 3:55:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1020 W JEFFERSON ST | 6/7/2005 3:55:00AM | CRIMINAL MISCHIEF - 1ST DEGREE |
| 1025 W JEFFERSON ST | 3/3/2005 10:00:00AM | THEFT OF MAIL MATTER |
| 1031 W JEFFERSON ST | 4/10/2005 8:30:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 1046 W JEFFERSON ST | 6/26/2005 1:25:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 1107 W JEFFERSON ST | 3/25/2005 11:30:00AM | TERRORISTIC THREATENING 3RD DEGREE |
| 1109 W JEFFERSON ST | 3/9/2005 4:00:00PM | CACU UNSUBSTANTIATED CASES |
| 1135 W JEFFERSON ST | 5/5/2005 9:00:00AM | PROPERTY LOST OR ABANDONED NON CRIMINAL |
| 1200 W JEFFERSON ST | 2/10/2005 6:00:00PM | POSS OF MARIJUANA |
| 1200 W JEFFERSON ST | 3/11/2005 3:00:00PM | PROPERTY LOST OR ABANDONED NON CRIMINAL |
| 1200 W JEFFERSON ST | 6/28/2005 10:30:00PM | ROBBERY - 1ST DEGREE |
| 1200 W JEFFERSON ST | 6/28/2005 10:30:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 900 W JEFFERSON ST | 1/11/2005 11:53:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 900 W JEFFERSON ST | 1/11/2005 11:53:00AM | FLEEING OR EVADING POLICE - 2ND DEGREE (ON FOOT) |
| 900 W JEFFERSON ST | 3/23/2005 1:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 900 W JEFFERSON ST | 6/25/2005 2:20:00AM | TRAFFICKING IN CONTROLLED SUBSTANCE 1ST DEG 1ST OFFENSE (MET |
| 900 W JEFFERSON ST | 6/25/2005 2:20:00AM | POSS OF MARIJUANA |
| 900 W JEFFERSON ST | 6/25/2005 2:20:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 900 W JEFFERSON ST | 6/25/2005 2:20:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 903 W JEFFERSON ST | 4/23/2005 2:08:00AM | VIOLATION OF KENTUCKY EPO/DVO |
| 903 W JEFFERSON ST | 4/23/2005 2:08:00AM | INTIMIDATING A PARTICIPANT IN LEGAL PROCESS |
| 903 W JEFFERSON ST | 4/23/2005 2:08:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 909 W JEFFERSON ST | 3/11/2005 10:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 911 W JEFFERSON ST | 4/12/2005 1:30:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 911 W JEFFERSON ST | 4/28/2005 10:39:00PM | BURGLARY - 1ST DEGREE |
| 914 W JEFFERSON ST | 5/12/2005 3:20:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 917 W JEFFERSON ST | 1/1/2005 10:05:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 917 W JEFFERSON ST | 3/18/2005 10:41:00PM | POSS OF MARIJUANA |

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| 917 W JEFFERSON ST | 5/20/2005 2:30:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 917 W JEFFERSON ST | 5/20/2005 2:30:00PM | INTIMIDATING A PARTICIPANT IN LEGAL PROCESS |
| 917 W JEFFERSON ST | 5/20/2005 2:30:00PM | WANTON ENDANGERMENT-2ND DEGREE |
| 917 W JEFFERSON ST | 5/20/2005 2:30:00PM | UNLAWFUL IMPRISONMENT-2ND DEGREE |
| 923 W JEFFERSON ST | 1/23/2005 5:00:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 923 W JEFFERSON ST | 1/23/2005 5:00:00PM | UNLAWFUL IMPRISONMENT-1ST DEGREE |
| 1025 LIBERTY CT | 5/10/2005 7:00:00PM | ASSAULT - 4TH DEGREE (MINOR INJURY) |
| 1200 LIBERTY CT | 2/9/2005 6:15:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1200 LIBERTY CT | 6/21/2005 4:20:00PM | POSS OF MARIJUANA |
| 1226 LIBERTY CT | 1/26/2005 9:30:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1226 LIBERTY CT | 5/23/2005 3:00:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1032 W MUHAMMAD ALI BLVD | 6/21/2005 12:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1100 W MUHAMMAD ALI BLVD | 4/19/2005 4:00:00PM | ROBBERY - 1ST DEGREE |
| 1125 W MUHAMMAD ALI BLVD | 3/3/2005 9:50:00PM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 1125 W MUHAMMAD ALI BLVD | 3/3/2005 9:50:00PM | OPERATING ON SUSPENDED/REVOKED OPERATORS LICENSE |
| 1136 W MUHAMMAD ALI BLVD | 1/25/2005 1:15:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1203 W MUHAMMAD ALI BLVD | 3/15/2005 10:20:00AM | ROBBERY - 2ND DEGREE |
| 1205 W MUHAMMAD ALI BLVD | 4/22/2005 12:00:00AM | THEFT BY DECEPTION-INCL COLD CHECKS |
| 1215 W MUHAMMAD ALI BLVD | 4/9/2005 10:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 300 SIMMONS CT | 1/21/2005 1:25:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 300 SIMMONS CT | 1/21/2005 1:25:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 300 SIMMONS CT | 1/21/2005 1:25:00AM | LOITERING |
| 314 SIMMONS CT | 6/8/2005 5:55:00AM | BURGLARY - 1ST DEGREE |
| 317 SIMMONS CT | 6/9/2005 10:00:00AM | ASSAULT - 1ST DEGREE |
| 317 SIMMONS CT | 6/9/2005 10:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 318 SIMMONS CT | 3/9/2005 12:15:00PM | ASSAULT - 4TH DEGREE (MINOR INJURY) |
| 318 SIMMONS CT | 3/9/2005 12:15:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 458 SIMMONS CT | 1/11/2005 4:50:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-2ND OR > OFFENSE |
| 458 SIMMONS CT | 1/11/2005 4:50:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 402 WEST CT | 3/9/2005 4:40:00AM | DOMESTIC VIOLENCE/ABUSE DUTIES OF LAW ENFORCEMENT AGENCY |
| 405 WEST CT | 6/18/2005 9:25:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 405 WEST CT | 6/18/2005 9:25:00AM | INTIMIDATING A PARTICIPANT IN LEGAL PROCESS |
| 405 WEST CT | 6/18/2005 9:25:00AM | CRIMINAL MISCHIEF-2ND DEGREE |
| 437 WEST CT | 4/5/2005 12:17:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 429 WILBERFORCE CT | 3/23/2005 9:10:00AM | POSS,MANUF,TRANSPRT HANDGUN WITH EXC FOR UNLAWFUL |
| 429 WILBERFORCE CT | 3/23/2005 9:10:00AM | CARRYING A CONCEALED DEADLY WEAPON |
| 429 WILBERFORCE CT | 3/23/2005 9:10:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 429 WILBERFORCE CT | 3/31/2005 5:50:00PM | POSS CONT SUB-2ND DEGREE-1ST OFFENSE-CODEINE |
| 429 WILBERFORCE CT | 3/31/2005 5:50:00PM | DISORDERLY CONDUCT |
| 433 WILBERFORCE CT | 3/29/2005 5:05:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 433 WILBERFORCE CT | 3/29/2005 5:05:00PM | POSS OF MARIJUANA |

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| 433 WILBERFORCE CT | 3/29/2005 5:05:00PM | POSS CONT SUB-2ND DEGREE-1ST OFFENSE-CODEINE |
| 449 WILBERFORCE CT | 1/26/2005 11:05:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 449 WILBERFORCE CT | 1/26/2005 11:05:00PM | TAMPERING WITH PHYSICAL EVIDENCE |

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| 414 S 12TH ST | 12/9/2004 12:20:00AM | ASSAULT - 2ND DEGREE - DOMESTIC VIOLENCE |
| 414 S 12TH ST | 12/9/2004 12:20:00AM | WANTON ENDANGERMENT-1ST DEGREE |
| 434 S 12TH ST | 11/6/2004 8:13:00PM | ASSAULT-3RD DEGREE-POLICE/PROBATION OFFICER-IDENTIFY WEAPON |
| 434 S 12TH ST | 11/6/2004 8:13:00PM | POSS OF MARIJUANA |
| 437 S 12TH ST | 7/11/2004 8:40:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 447 S 12TH ST | 8/5/2004 12:10:00PM | TRAF CONT SUB-1ST DEGREE-2ND OR > OFFENSE-COCAINE |
| 450 S 12TH ST | 8/11/2004 3:25:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 450 S 12TH ST | 8/11/2004 3:25:00PM | LOITERING |
| 450 S 12TH ST | 8/11/2004 3:25:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-2ND OR > OFFENSE |
| 451 S 12TH ST | 9/30/2004 2:15:00PM | ROBBERY - 2ND DEGREE |
| 458 S 12TH ST | 10/11/2004 4:25:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 458 S 12TH ST | 10/11/2004 4:25:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 465 S 12TH ST | 12/11/2004 2:00:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 465 S 12TH ST | 12/11/2004 2:00:00PM | INTIMIDATING A PARTICIPANT IN LEGAL PROCESS |
| 466 S 12TH ST | 7/26/2004 3:15:00PM | POSS OF MARIJUANA |
| 466 S 12TH ST | 8/7/2004 12:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 466 S 12TH ST | 8/7/2004 12:00:00AM | WANTON ENDANGERMENT-1ST DEGREE |
| 466 S 12TH ST | 8/7/2004 12:00:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 466 S 12TH ST | 8/19/2004 5:00:00PM | BURGLARY - 1ST DEGREE |
| 466 S 12TH ST | 8/19/2004 5:00:00PM | INTIMIDATING A PARTICIPANT IN LEGAL PROCESS |
| 466 S 12TH ST | 8/23/2004 12:00:00AM | BURGLARY - 2ND DEGREE |
| 471 S 12TH ST | 8/28/2004 1:58:00AM | MURDER |
| 313 S 13TH ST | 10/2/2004 5:55:00AM | WANTON ENDANGERMENT-1ST DEGREE |
| 313 S 13TH ST | 10/2/2004 5:55:00AM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - O/ $300 |
| 313 S 13TH ST | 10/2/2004 5:55:00AM | VIOLATION OF KENTUCKY EPO/DVO |
| 323 S 13TH ST | 11/3/2004 11:00:00AM | ASSAULT - 4TH DEGREE (MINOR INJURY) |
| 327 S 13TH ST | 9/29/2004 3:00:00AM | NO VIOLENCE/DOMESTIC ABUSE/DUTIES |
| 327 S 13TH ST | 10/14/2004 3:00:00AM | RAPE - 1ST DEGREE |
| 327 S 13TH ST | 10/14/2004 3:00:00AM | SODOMY - 1ST DEGREE |
| 400 S 13TH ST | 8/5/2004 12:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 431 S 13TH ST | 7/21/2004 12:02:00AM | ASSAULT - 4TH DEGREE (MINOR INJURY) |
| 431 S 13TH ST | 7/21/2004 12:02:00AM | WANTON ENDANGERMENT-2ND DEGREE |
| 461 S 13TH ST | 11/22/2004 3:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1002 CEDAR CT | 9/10/2004 12:53:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 1002 CEDAR CT | 9/10/2004 12:53:00AM | RECEIVING STOLEN PROPERTY O/$300 |
| 1020 CEDAR CT | 9/11/2004 4:00:00PM | ANY MISDEMEANOR CHARGE NOT COVERED BY THESE CODES |
| 1022 CEDAR CT | 7/13/2004 8:30:00AM | ROBBERY - 1ST DEGREE |
| 1022 CEDAR CT | 7/13/2004 8:30:00AM | CARRYING A CONCEALED DEADLY WEAPON |
| 1022 CEDAR CT | 7/13/2004 8:30:00AM | WANTON ENDANGERMENT-1ST DEGREE |
| 1034 CEDAR CT | 8/5/2004 5:15:00PM | POSS OF MARIJUANA |
| 1034 CEDAR CT | 8/8/2004 12:00:00PM | ASSAULT - 4TH DEGREE (MINOR INJURY) |

## PARKWAY PLACE JULY- DECEMBER 2004 & JANUARY - JUNE 2005

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| 1600 S 11TH ST | 7/24/2004 7:05:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1600 S 11TH ST | 9/8/2004 9:40:00PM | THEFT BY UNLAWFUL TAKING/DISP-FROM AUTO - U/ $300 |
| 1600 S 11TH ST | 9/8/2004 9:40:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1600 S 11TH ST | 9/22/2004 9:10:00PM | POSSESSION OF HANDGUN BY CONVICTED FELON |
| 1600 S 11TH ST | 9/22/2004 9:10:00PM | IMPROPER REGISTRATION PLATE |
| 1600 S 11TH ST | 11/1/2004 6:15:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1600 S 11TH ST | 11/1/2004 6:15:00PM | POSS OF MARIJUANA |
| 1600 S 11TH ST | 11/1/2004 6:30:00PM | CRIMINAL TRESPASS-1ST DEGREE |
| 1600 S 11TH ST | 11/22/2004 11:15:00PM | IMPROPER REGISTRATION PLATE |
| 1600 S 11TH ST | 11/22/2004 11:15:00PM | OPER MOTOR VEH U/INFLUENCE ALC/DRUGS/ETC .08- 1ST OFF |
| 1600 S 11TH ST | 11/22/2004 11:15:00PM | POSS OF OPEN ALCOHOLIC BEVERAGE CONTAINER IN MTR VEH PROHIBI |
| 1600 S 11TH ST | 11/22/2004 11:15:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1600 S 11TH ST | 12/3/2004 2:40:00AM | POSS OF MARIJUANA |
| 1600 S 11TH ST | 12/3/2004 2:40:00AM | FAILURE TO NOTIFY ADDRESS CHANGE TO DEPT OF TRANSPORTATION |
| 1600 S 11TH ST | 12/3/2004 2:40:00AM | PRESCRIPTION CONT SUB NOT IN ORIGINAL CONTAINER-1ST OFFENSE |
| 1600 S 11TH ST | 12/8/2004 2:30:00AM | ALCOHOL INTOXICATION IN A PUBLIC PLACE-1ST & 2ND OFFENSES |
| 1600 S 11TH ST | 12/8/2004 2:30:00AM | POSS OF MARIJUANA |
| 1600 S 11TH ST | 12/10/2004 3:45:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1600 S 11TH ST | 12/10/2004 3:45:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1600 S 11TH ST | 12/10/2004 3:45:00PM | LOITERING |
| 1600 S 11TH ST | 12/19/2004 11:10:00PM | ROBBERY - 1ST DEGREE |
| 1616 S 11TH ST | 8/8/2004 7:00:00PM | UNAUTHORIZED USE OF MOTOR VEHICLE 1ST OFFENSE |
| 1616 S 11TH ST | 8/14/2004 6:00:00AM | NON-CRIMINAL - PROPERTY LOST OR ABANDONED |
| 1616 S 11TH ST | 12/8/2004 3:47:00AM | GIVING OFFICER FALSE NAME OR ADDRESS |
| 1630 S 11TH ST | 11/13/2004 11:30:00PM | POSSESSION OF HANDGUN BY CONVICTED FELON |
| 1630 S 11TH ST | 11/13/2004 11:30:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1630 S 11TH ST | 11/13/2004 11:30:00PM | IMPROPER REGISTRATION PLATE |
| 1630 S 11TH ST | 11/13/2004 11:30:00PM | DISREGARDING STOP SIGN |
| 1630 S 11TH ST | 11/13/2004 11:30:00PM | POSS OF MARIJUANA |
| 1630 S 11TH ST | 11/13/2004 11:30:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1630 S 11TH ST | 11/13/2004 11:30:00PM | PUBLIC INTOXICATION CONTROLLED SUBSTANCE (EXCLUDES ALCOHOL) |
| 1500 S 12TH ST | 11/15/2004 9:36:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1500 S 12TH ST | 11/15/2004 9:36:00PM | TRAF CONT SUB WITHIN 1000 YRDS OF SCHOOL |
| 1500 S 12TH ST | 11/15/2004 9:36:00PM | OPERATING ON SUSPENDED/REVOKED OPERATORS LICENSE |
| 1500 S 12TH ST | 11/15/2004 9:36:00PM | EXCESSIVE WINDOW TINTING |
| 1516 S 12TH ST | 9/1/2004 10:40:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1516 S 12TH ST | 9/1/2004 10:40:00PM | TERRORISTIC THREATENING 3RD DEGREE |
| 1516 S 12TH ST | 11/23/2004 8:40:00PM | VIOLATION OF KENTUCKY EPO/DVO |

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| 1611 S 13TH ST | 7/27/2004 5:20:00AM | ASSAULT - 1ST DEGREE |
| 1611 S 13TH ST | 9/9/2004 3:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-FROM AUTO - U/ $300 |
| 1611 S 13TH ST | 12/10/2004 3:40:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1611 S 13TH ST | 12/10/2004 3:40:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1611 S 13TH ST | 12/10/2004 3:40:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1619 S 13TH ST | 9/1/2004 1:15:00PM | ROBBERY - 1ST DEGREE |
| 1619 S 13TH ST | 10/8/2004 4:50:00PM | BURGLARY - 2ND DEGREE |
| 1622 S 13TH ST | 8/5/2004 7:30:00PM | THEFT BY UNLAWFUL TAKING/DISP-FROM AUTO - U/ $300 |
| 1628 S 13TH ST | 7/2/2004 10:20:00PM | POSS OF MARIJUANA |
| 1629 S 13TH ST | 8/20/2004 7:56:00PM | CARRYING A CONCEALED DEADLY WEAPON |
| 1629 S 13TH ST | 8/20/2004 7:56:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1629 S 13TH ST | 8/20/2004 7:56:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1629 S 13TH ST | 9/26/2004 11:10:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1629 S 13TH ST | 10/10/2004 4:15:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1629 S 13TH ST | 12/8/2004 10:00:00PM | TERRORISTIC THREATENING 3RD DEGREE |
| 1700 S 13TH ST | 7/25/2004 9:06:00PM | POSS CONT SUB-2ND DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 1700 S 13TH ST | 9/3/2004 9:50:00PM | TRAF IN CONT SUB-1ST OFFENSE |
| 1700 S 13TH ST | 9/3/2004 9:50:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1700 S 13TH ST | 9/3/2004 9:50:00PM | POSS OF OPEN ALCOHOLIC BEVERAGE CONTAINER IN MTR VEH PROHIBI |
| 1700 S 13TH ST | 9/3/2004 9:50:00PM | RECKLESS DRIVING |
| 1703 S 13TH ST | 7/14/2004 8:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1703 S 13TH ST | 10/6/2004 8:00:00PM | BURGLARY - 3RD DEGREE |
| 1703 S 13TH ST | 12/4/2004 9:30:00AM | THEFT OF MOTOR VEHICLE REGISTRATION PLATE/DECAL |
| 1705 S 13TH ST | 7/24/2004 12:00:00PM | CRIMINAL MISCHIEF - 1ST DEGREE |
| 1714 S 13TH ST | 8/21/2004 12:50:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1714 S 13TH ST | 8/21/2004 12:50:00AM | DISORDERLY CONDUCT |
| 1714 S 13TH ST | 8/21/2004 12:50:00AM | VIOLATION OF KENTUCKY EPO/DVO |
| 1728 S 13TH ST | 7/16/2004 7:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1728 S 13TH ST | 9/6/2004 2:00:00AM | NO VIOLENCE/DOMESTIC ABUSE/DUTIES |
| 1728 S 13TH ST | 12/18/2004 6:10:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1728 S 13TH ST | 12/18/2004 6:10:00PM | POSS OF MARIJUANA |
| 1728 S 13TH ST | 12/18/2004 6:10:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1744 S 13TH ST | 11/3/2004 3:56:00AM | |
| 1201 BRASHEAR DR | 7/15/2004 3:00:00PM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 1201 BRASHEAR DR | 7/15/2004 3:00:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1201 BRASHEAR DR | 7/15/2004 3:00:00PM | LOITERING |
| 1201 BRASHEAR DR | 8/26/2004 8:30:00PM | LEAVING SCENE OF ACCIDENT/FAILURE TO RENDER AID OR ASSISTANC |
| 1201 BRASHEAR DR | 10/26/2004 12:12:00PM | PRESCRIPTION CONT SUB NOT IN ORIGINAL CONTAINER-1ST OFFENSE |
| 1201 BRASHEAR DR | 10/26/2004 12:12:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 1217 BRASHEAR DR | 7/1/2004 3:30:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1217 BRASHEAR DR | 12/21/2004 5:53:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |

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| 1217 BRASHEAR DR | 12/21/2004 5:53:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1601 BRASHEAR DR | 7/8/2004 12:15:00AM | POSS OF MARIJUANA |
| 1601 BRASHEAR DR | 8/26/2004 4:30:00PM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 1601 BRASHEAR DR | 8/26/2004 4:30:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1601 BRASHEAR DR | 8/26/2004 4:30:00PM | LOITERING |
| 1601 BRASHEAR DR | 9/21/2004 8:30:00PM | ASSAULT - 2ND DEGREE |
| 1601 BRASHEAR DR | 9/30/2004 7:45:00PM | POSS OF MARIJUANA |
| 1601 BRASHEAR DR | 11/26/2004 11:00:00AM | LEAVING SCENE OF ACCIDENT/FAILURE TO RENDER AID OR ASSISTANC |
| 1624 BRASHEAR DR | 11/17/2004 11:46:00AM | BURGLARY - 2ND DEGREE |
| 1631 BRASHEAR DR | 7/25/2004 9:00:00PM | POSS OF MARIJUANA |
| 1610 BULGER CT | 8/25/2004 6:15:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1610 BULGER CT | 12/10/2004 7:15:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1610 BULGER CT | 12/10/2004 7:15:00AM | VIOLATION OF KENTUCKY EPO/DVO |
| 1715 HARROD CT | 8/12/2004 2:45:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1715 HARROD CT | 9/3/2004 6:27:00PM | POSS OF MARIJUANA |
| 1715 HARROD CT | 9/23/2004 7:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 1715 HARROD CT | 11/23/2004 3:30:00PM | THEFT BY UNLAWFUL TAKING/DISP-BICYCLES - U/ $300 |
| 1721 HARROD CT | 10/6/2004 6:35:00AM | DEATH INVESTIGATION |
| 1721 HARROD CT | 12/20/2004 8:35:00PM | POSS OF MARIJUANA |
| 1200 W HILL ST | 9/2/2004 6:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1200 W HILL ST | 9/22/2004 4:45:00PM | TRAF CONT SUB-1ST DEGREE-2ND OR > OFFENSE-COCAINE |
| 1200 W HILL ST | 9/22/2004 4:45:00PM | POSS OF MARIJUANA |
| 1200 W HILL ST | 10/23/2004 12:00:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1201 W HILL ST | 9/23/2004 1:15:00AM | BURGLARY - 3RD DEGREE |
| 1201 W HILL ST | 9/23/2004 1:15:00AM | CRIMINAL MISCHIEF - 1ST DEGREE |
| 1201 W HILL ST | 9/23/2004 1:15:00AM | POSSESSION OF BURGLARY TOOLS |
| 1201 W HILL ST | 11/4/2004 5:30:00PM | CRIMINAL POSSESSION FORGED INSTRUMENT-1ST DEGREE-IDENTIFY |
| 1216 W HILL ST | 9/19/2004 10:15:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1216 W HILL ST | 11/16/2004 5:15:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1216 W HILL ST | 11/28/2004 2:08:00PM | TERRORISTIC THREATENING 3RD DEGREE |
| 1216 W HILL ST | 11/28/2004 2:08:00PM | DOMESTIC VIOLENCE/ABUSE DUTIES OF LAW ENFORCEMENT AGENCY |
| 1203 MOORE CT | 7/11/2004 9:30:00PM | POSS OF MARIJUANA |
| 1203 MOORE CT | 9/15/2004 5:50:00PM | MENACING |
| 1203 MOORE CT | 9/15/2004 5:50:00PM | ASSAULT-3RD DEGREE-POLICE/PROBATION OFFICER-IDENTIFY WEAPON |
| 1203 MOORE CT | 9/15/2004 5:50:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1203 MOORE CT | 9/15/2004 5:50:00PM | ALCOHOL INTOXICATION IN A PUBLIC PLACE-1ST & 2ND OFFENSES |
| 1203 MOORE CT | 9/15/2004 5:50:00PM | DISORDERLY CONDUCT |
| 1203 MOORE CT | 9/15/2004 5:50:00PM | RESISTING ARREST |
| 1203 MOORE CT | 11/16/2004 5:40:00PM | ASSAULT-3RD DEGREE-POLICE/PROBATION OFFICER-IDENTIFY WEAPON |
| 1203 MOORE CT | 11/16/2004 5:40:00PM | RESISTING ARREST |
| 1208 MOORE CT | 7/15/2004 4:30:00AM | ASSAULT - 2ND DEGREE |

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| 1208 MOORE CT | 7/15/2004 4:30:00AM | WANTON ENDANGERMENT-1ST DEGREE |
| 1208 MOORE CT | 9/5/2004 5:00:00PM | BURGLARY - 2ND DEGREE |
| 1214 MOORE CT | 10/24/2004 9:30:00PM | THEFT OF MOTOR VEHICLE REGISTRATION PLATE/DECAL |
| 1604 MOORE CT | 9/16/2004 5:20:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1604 MOORE CT | 9/16/2004 5:20:00PM | INTIMIDATING A PARTICIPANT IN LEGAL PROCESS |
| 1604 MOORE CT | 9/16/2004 5:20:00PM | VIOLATION OF KENTUCKY EPO/DVO |
| 1608 MOORE CT | 7/3/2004 2:30:00PM | BURGLARY - 3RD DEGREE |
| 1614 MOORE CT | 8/20/2004 9:45:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1614 MOORE CT | 8/20/2004 9:45:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1614 MOORE CT | 8/20/2004 9:45:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1614 MOORE CT | 8/20/2004 9:45:00PM | LOITERING |
| 1614 MOORE CT | 10/1/2004 9:00:00PM | BURGLARY - 2ND DEGREE |
| 1614 MOORE CT | 10/1/2004 9:00:00PM | UNLAWFUL IMPRISONMENT-2ND DEGREE |
| 1626 MOORE CT | 8/22/2004 11:00:00PM | TERRORISTIC THREATENING 1ST DEGREE |
| 1626 MOORE CT | 10/9/2004 5:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1625 PATTON CT | 12/22/2004 3:30:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 1631 PATTON CT | 8/30/2004 2:40:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1631 PATTON CT | 8/30/2004 2:40:00PM | VIOLATION OF KENTUCKY EPO/DVO |
| 1631 PATTON CT | 8/30/2004 2:40:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1645 PATTON CT | 7/17/2004 12:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-FROM BUILDING - O/ $300 |
| 1645 PATTON CT | 8/17/2004 10:30:00PM | POSS OF MARIJUANA |
| 1701 PATTON CT | 7/15/2004 9:06:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1701 PATTON CT | 7/26/2004 12:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1701 PATTON CT | 9/14/2004 10:15:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1701 PATTON CT | 9/14/2004 10:15:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1701 PATTON CT | 9/26/2004 8:40:00PM | RECEIVING STOLEN PROPERTY O/$300 |
| 1702 PATTON CT | 7/24/2004 2:00:00AM | WANTON ENDANGERMENT-1ST DEGREE |
| 1702 PATTON CT | 7/24/2004 2:00:00AM | FLEEING OR EVADING POLICE - 1ST DEGREE (ON FOOT) |
| 1702 PATTON CT | 7/24/2004 2:00:00AM | POSSESSION OF HANDGUN BY CONVICTED FELON |
| 1702 PATTON CT | 7/24/2004 2:00:00AM | RECEIVING STOLEN PROPERTY O/$300 |
| 1702 PATTON CT | 7/24/2004 2:00:00AM | NO OPERATORS/MOPED LICENSE |
| 1702 PATTON CT | 7/24/2004 2:00:00AM | FAILURE TO WEAR SEAT BELTS |
| 1702 PATTON CT | 7/24/2004 2:00:00AM | CRIMINAL MISCHIEF - 1ST DEGREE |
| 1702 PATTON CT | 7/24/2004 2:00:00AM | PROMOTING CONTRABAND-1ST DEGREE |
| 1702 PATTON CT | 7/24/2004 2:00:00AM | POSS OF MARIJUANA |
| 1702 PATTON CT | 10/15/2004 10:40:00PM | NO VIOLENCE/DOMESTIC ABUSE/DUTIES |
| 1702 PATTON CT | 11/4/2004 6:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1702 PATTON CT | 11/4/2004 6:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 1702 PATTON CT | 11/7/2004 12:00:00PM | THEFT OF MAIL MATTER |
| 1707 PATTON CT | 7/16/2004 5:12:00PM | ENDANGERING THE WELFARE OF A MINOR |
| 1707 PATTON CT | 7/16/2004 5:12:00PM | WANTON ENDANGERMENT-1ST DEGREE |

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| 1708 PATTON CT | 8/13/2004 8:00:00AM | |
| 1708 PATTON CT | 8/13/2004 8:00:00AM | |
| 1708 PATTON CT | 10/1/2004 12:00:00PM | BURGLARY - 2ND DEGREE |
| 1708 PATTON CT | 12/9/2004 10:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 1713 PATTON CT | 9/10/2004 8:00:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1714 PATTON CT | 8/19/2004 9:30:00PM | RECEIVING STOLEN PROPERTY O/$300 |
| 1714 PATTON CT | 12/15/2004 12:45:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1714 PATTON CT | 12/15/2004 12:45:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1714 PATTON CT | 12/21/2004 8:45:00AM | ROBBERY - 1ST DEGREE |
| 1725 PATTON CT | 11/19/2004 4:50:00AM | POSS OF MARIJUANA |
| 1730 PATTON CT | 8/19/2004 12:00:00AM | NO VIOLENCE/DOMESTIC ABUSE/DUTIES |
| 1730 PATTON CT | 11/3/2004 7:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1730 PATTON CT | 12/19/2004 2:35:00AM | VIOLATION OF KENTUCKY EPO/DVO |
| 1730 PATTON CT | 12/19/2004 2:35:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 1736 PATTON CT | 12/28/2004 9:05:00PM | POSS OF MARIJUANA |
| 1737 PATTON CT | 8/4/2004 2:00:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1737 PATTON CT | 8/4/2004 8:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1737 PATTON CT | 8/25/2004 11:00:00PM | NO VIOLENCE/DOMESTIC ABUSE/DUTIES |
| 1737 PATTON CT | 12/16/2004 5:00:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1737 PATTON CT | 12/16/2004 5:00:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1742 PATTON CT | 9/3/2004 5:30:00PM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 1742 PATTON CT | 9/3/2004 5:30:00PM | VIOLATION OF KENTUCKY EPO/DVO |
| 1743 PATTON CT | 12/3/2004 4:20:00PM | LOITERING |
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| 1600 S 11TH ST | 1/5/2005 12:07:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1600 S 11TH ST | 1/28/2005 11:00:00PM | KIDNAPPING-ADULT |
| 1600 S 11TH ST | 1/28/2005 11:00:00PM | ROBBERY - 1ST DEGREE |
| 1600 S 11TH ST | 1/30/2005 1:50:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1600 S 11TH ST | 1/30/2005 1:50:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-2ND OR > OFFENSE |
| 1600 S 11TH ST | 1/31/2005 3:01:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1600 S 11TH ST | 1/31/2005 4:42:00AM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1600 S 11TH ST | 1/31/2005 4:42:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1600 S 11TH ST | 3/9/2005 4:45:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1600 S 11TH ST | 3/9/2005 4:45:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1600 S 11TH ST | 3/9/2005 4:45:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1600 S 11TH ST | 3/15/2005 9:45:00PM | POSS CONT SUB-3RD DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 1600 S 11TH ST | 3/15/2005 9:45:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1600 S 11TH ST | 3/18/2005 1:55:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1600 S 11TH ST | 3/18/2005 1:55:00AM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1600 S 11TH ST | 3/18/2005 1:55:00AM | LOITERING |
| 1600 S 11TH ST | 3/18/2005 1:55:00AM | CRIMINAL TRESPASSING-3RD DEGREE |

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| 1600 S 11TH ST | 3/18/2005 1:45:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1600 S 11TH ST | 3/18/2005 1:45:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1600 S 11TH ST | 4/14/2005 11:00:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1600 S 11TH ST | 4/14/2005 11:00:00PM | SERVING BENCH WARRANT FOR COURT |
| 1600 S 11TH ST | 4/14/2005 11:00:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1600 S 11TH ST | 5/16/2005 10:40:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1600 S 11TH ST | 5/16/2005 10:40:00PM | POSS OF MARIJUANA |
| 1600 S 11TH ST | 5/16/2005 10:40:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1600 S 11TH ST | 5/29/2005 8:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1600 S 11TH ST | 6/8/2005 4:40:00AM | GIVING OFFICER FALSE NAME OR ADDRESS |
| 1616 S 11TH ST | 2/19/2005 8:00:00PM | POSS OF MARIJUANA |
| 1616 S 11TH ST | 2/19/2005 8:00:00PM | POSS OF OPEN ALCOHOLIC BEVERAGE CONTAINER IN MTR VEH PROHIBI |
| 1622 S 11TH ST | 5/31/2005 1:30:00AM | POSS OF MARIJUANA |
| 1630 S 11TH ST | 2/10/2005 4:30:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1630 S 11TH ST | 2/10/2005 4:30:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1630 S 11TH ST | 2/22/2005 10:24:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1500 S 12TH ST | 2/10/2005 3:40:00PM | |
| 1500 S 12TH ST | 2/10/2005 3:40:00PM | |
| 1500 S 12TH ST | 2/22/2005 11:15:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1500 S 12TH ST | 2/24/2005 5:15:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1516 S 12TH ST | 4/19/2005 3:30:00PM | TERRORISTIC THREATENING 3RD DEGREE |
| 1516 S 12TH ST | 4/19/2005 3:30:00PM | VIOLATION OF KENTUCKY EPO/DVO |
| 1611 S 13TH ST | 1/11/2005 3:00:00PM | POSS OF MARIJUANA |
| 1611 S 13TH ST | 1/11/2005 3:00:00PM | LOITERING |
| 1611 S 13TH ST | 1/11/2005 3:00:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1611 S 13TH ST | 1/11/2005 3:00:00PM | SERVING BENCH WARRANT FOR COURT |
| 1611 S 13TH ST | 5/31/2005 4:30:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1629 S 13TH ST | 1/31/2005 8:00:00AM | THEFT OF MOTOR VEHICLE REGISTRATION PLATE/DECAL |
| 1700 S 13TH ST | 2/15/2005 8:50:00PM | POSS OF MARIJUANA |
| 1700 S 13TH ST | 2/15/2005 8:50:00PM | OPERATING ON SUSPENDED/REVOKED OPERATORS LICENSE |
| 1700 S 13TH ST | 3/29/2005 4:30:00PM | POSS OF MARIJUANA |
| 1703 S 13TH ST | 4/8/2005 3:00:00PM | ASSAULT - 4TH DEGREE (MINOR INJURY) |
| 1705 S 13TH ST | 4/29/2005 10:38:00AM | THEFT OF MOTOR VEHICLE REGISTRATION PLATE/DECAL |
| 1714 S 13TH ST | 5/23/2005 4:30:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1728 S 13TH ST | 6/11/2005 7:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1728 S 13TH ST | 6/11/2005 7:00:00PM | MENACING |
| 1744 S 13TH ST | 2/22/2005 2:30:00PM | KIDNAPPING-ADULT |
| 1201 BRASHEAR DR | 1/2/2005 5:52:00AM | POSSESSION OF HANDGUN BY CONVICTED FELON |
| 1201 BRASHEAR DR | 1/2/2005 5:52:00AM | OPERATING ON SUSPENDED/REVOKED OPERATORS LICENSE |
| 1201 BRASHEAR DR | 1/2/2005 5:52:00AM | RECKLESS DRIVING |
| 1201 BRASHEAR DR | 4/2/2005 4:30:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |

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| 1201 BRASHEAR DR | 5/5/2005 5:50:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1201 BRASHEAR DR | 6/4/2005 3:05:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1201 BRASHEAR DR | 6/9/2005 4:05:00AM | POSS OF MARIJUANA |
| 1201 BRASHEAR DR | 6/9/2005 4:05:00AM | ALCOHOL INTOXICATION IN A PUBLIC PLACE-1ST & 2ND OFFENSES |
| 1201 BRASHEAR DR | 6/9/2005 4:05:00AM | LOITERING |
| 1201 BRASHEAR DR | 6/9/2005 4:05:00AM | DISORDERLY CONDUCT |
| 1202 BRASHEAR DR | 4/6/2005 4:30:00PM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 1202 BRASHEAR DR | 4/6/2005 4:30:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1217 BRASHEAR DR | 2/28/2005 6:10:00PM | ROBBERY - 1ST DEGREE |
| 1217 BRASHEAR DR | 5/25/2005 11:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1218 BRASHEAR DR | 1/16/2005 12:42:00PM | BURGLARY - 2ND DEGREE |
| 1218 BRASHEAR DR | 1/16/2005 12:42:00PM | TERRORISTIC THREATENING 3RD DEGREE |
| 1218 BRASHEAR DR | 2/26/2005 12:45:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1601 BRASHEAR DR | 2/19/2005 8:30:00PM | POSSESSION OF FIREARM BY CONVICTED FELON |
| 1601 BRASHEAR DR | 2/19/2005 8:30:00PM | FLEEING OR EVADING POLICE - 2ND DEGREE (MOTOR VEHICLE) |
| 1601 BRASHEAR DR | 5/4/2005 11:40:00AM | POSSESSION OF FIREARM BY CONVICTED FELON |
| 1612 BRASHEAR DR | 4/21/2005 5:00:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1612 BRASHEAR DR | 6/6/2005 10:30:00AM | WANTON ENDANGERMENT-1ST DEGREE |
| 1612 BRASHEAR DR | 6/6/2005 10:30:00AM | ASSAULT - 2ND DEGREE |
| 1631 BRASHEAR DR | 3/27/2005 9:15:00PM | DOMESTIC VIOLENCE/ABUSE DUTIES OF LAW ENFORCEMENT AGENCY |
| 1721 HARROD CT | 2/7/2005 3:09:00PM | RECOVERY OF STOLEN PROPERTY-OUT OF STATE AUTO |
| 1200 W HILL ST | 1/9/2005 1:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 1216 W HILL ST | 3/1/2005 12:00:00PM | CRIMINAL ABUSE-1ST DEGREE-CHILD 12 OR UNDER |
| 1216 W HILL ST | 3/1/2005 12:00:00PM | CRIMINAL ABUSE-1ST DEGREE-CHILD 12 OR UNDER |
| 1216 W HILL ST | 6/16/2005 2:30:00PM | UNLAWFUL IMPRISONMENT-2ND DEGREE |
| 1216 W HILL ST | 6/16/2005 2:30:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1203 MOORE CT | 1/11/2005 3:22:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1203 MOORE CT | 1/11/2005 3:22:00AM | POSS OF MARIJUANA |
| 1203 MOORE CT | 3/4/2005 6:00:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1203 MOORE CT | 3/4/2005 6:00:00PM | LOITERING |
| 1203 MOORE CT | 6/8/2005 8:15:00PM | HARASSMENT (NO PHYSICAL CONTACT) |
| 1204 MOORE CT | 2/7/2005 12:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1204 MOORE CT | 2/10/2005 3:25:00PM | POSS OF MARIJUANA |
| 1204 MOORE CT | 3/2/2005 2:30:00AM | WANTON ENDANGERMENT-1ST DEGREE |
| 1220 MOORE CT | 6/7/2005 5:15:00PM | BURGLARY - 1ST DEGREE |
| 1220 MOORE CT | 6/7/2005 5:15:00PM | WANTON ENDANGERMENT-1ST DEGREE |
| 1220 MOORE CT | 6/7/2005 5:15:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1220 MOORE CT | 6/7/2005 5:15:00PM | UNLAWFUL IMPRISONMENT-2ND DEGREE |
| 1502 MOORE CT | 2/10/2005 2:30:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1502 MOORE CT | 5/30/2005 2:24:00AM | ASSAULT - 2ND DEGREE |
| 1602 MOORE CT | 1/11/2005 3:50:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |

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|---|---|---|
| 1602 MOORE CT | 1/11/2005 3:50:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1602 MOORE CT | 4/1/2005 10:00:00AM | WANTON ENDANGERMENT-1ST DEGREE |
| 1602 MOORE CT | 4/1/2005 10:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1602 MOORE CT | 4/1/2005 10:00:00AM | TERRORISTIC THREATENING 3RD DEGREE |
| 1626 MOORE CT | 5/22/2005 5:00:00AM | UNAUTHORIZED USE OF MOTOR VEHICLE 1ST OFFENSE |
| 1626 MOORE CT | 6/6/2005 8:30:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1632 MOORE CT | 5/30/2005 12:30:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1632 MOORE CT | 5/30/2005 12:30:00AM | VIOLATION OF KENTUCKY EPO/DVO |
| 1632 MOORE CT | 5/30/2005 12:30:00AM | BURGLARY - 2ND DEGREE |
| 1631 PATTON CT | 2/23/2005 6:50:00PM | DOMESTIC VIOLENCE/ABUSE DUTIES OF LAW ENFORCEMENT AGENCY |
| 1631 PATTON CT | 4/27/2005 8:10:00PM | POSS OF MARIJUANA |
| 1631 PATTON CT | 5/7/2005 12:50:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1701 PATTON CT | 1/2/2005 5:12:00AM | POSS OF MARIJUANA |
| 1701 PATTON CT | 3/1/2005 6:02:00PM | MURDER |
| 1701 PATTON CT | 3/6/2005 1:00:00AM | CRIMINAL MISCHIEF-2ND DEGREE |
| 1701 PATTON CT | 5/19/2005 11:30:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 1701 PATTON CT | 6/6/2005 3:40:00AM | ROBBERY - 1ST DEGREE |
| 1701 PATTON CT | 6/25/2005 11:30:00AM | ROBBERY - 1ST DEGREE |
| 1702 PATTON CT | 6/3/2005 9:24:00AM | BURGLARY - 2ND DEGREE |
| 1702 PATTON CT | 6/3/2005 9:24:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 1702 PATTON CT | 6/3/2005 9:24:00AM | CRIMINAL MISCHIEF - 1ST DEGREE |
| 1702 PATTON CT | 6/3/2005 9:24:00AM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 1708 PATTON CT | 6/25/2005 7:00:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1713 PATTON CT | 3/15/2005 11:30:00AM | INTIMIDATING A PARTICIPANT IN LEGAL PROCESS |
| 1713 PATTON CT | 3/15/2005 11:30:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1725 PATTON CT | 1/4/2005 8:45:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1725 PATTON CT | 1/4/2005 8:45:00PM | DISORDERLY CONDUCT |
| 1725 PATTON CT | 2/9/2005 5:00:00PM | CACU UNSUBSTANTIATED CASES |
| 1725 PATTON CT | 2/9/2005 5:00:00PM | CRIMINAL ABUSE-3RD DEGREE |
| 1730 PATTON CT | 2/15/2005 9:00:00PM | DRINKING ALCOHOLIC BEV IN PUBLIC PLACE-1ST & 2ND OFFENSES |
| 1730 PATTON CT | 2/15/2005 9:00:00PM | POSS OF MARIJUANA |
| 1730 PATTON CT | 2/15/2005 9:00:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1731 PATTON CT | 1/22/2005 3:00:00PM | BURGLARY - 2ND DEGREE |
| 1731 PATTON CT | 1/22/2005 3:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1743 PATTON CT | 3/25/2005 12:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-CONTENTS FROM AUTO - O/ $300 |

## SHEPPARD SQUARE JULY- DECEMBER 2004 & JANUARY - JUNE 2005

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| 744 S CLAY ST | 7/14/2004 1:20:00PM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 744 S CLAY ST | 7/14/2004 1:20:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 744 S CLAY ST | 7/14/2004 1:20:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 744 S CLAY ST | 7/14/2004 1:20:00PM | LOITERING |
| 744 S CLAY ST | 7/15/2004 12:00:00AM | POSS CONT SUB-1ST DEGREE-2ND OR > OFFENSE-COCAINE |
| 744 S CLAY ST | 7/15/2004 12:00:00AM | TAMPERING WITH PHYSICAL EVIDENCE |
| 744 S CLAY ST | 7/15/2004 12:10:00AM | CARRYING A CONCEALED DEADLY WEAPON |
| 744 S CLAY ST | 7/19/2004 12:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 744 S CLAY ST | 7/19/2004 1:00:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 744 S CLAY ST | 7/19/2004 1:00:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 744 S CLAY ST | 7/19/2004 1:00:00PM | LOITERING |
| 744 S CLAY ST | 8/3/2004 11:10:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 744 S CLAY ST | 10/8/2004 12:33:00PM | NO VIOLENCE/DOMESTIC ABUSE/DUTIES |
| 744 S CLAY ST | 10/8/2004 12:33:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 744 S CLAY ST | 10/10/2004 1:45:00PM | NO VIOLENCE/DOMESTIC ABUSE/DUTIES |
| 744 S CLAY ST | 10/24/2004 11:20:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 744 S CLAY ST | 10/29/2004 1:30:00PM | ASSAULT - 4TH DEGREE (MINOR INJURY) |
| 744 S CLAY ST | 12/2/2004 9:10:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 744 S CLAY ST | 12/2/2004 9:10:00PM | LOITERING |
| 744 S CLAY ST | 12/2/2004 9:10:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 744 S CLAY ST | 12/2/2004 9:10:00PM | DISORDERLY CONDUCT |
| 745 S CLAY ST | 9/23/2004 4:50:00PM | POSS OF MARIJUANA |
| 747 S CLAY ST | 11/26/2004 4:45:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 747 S CLAY ST | 12/11/2004 11:50:00AM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - O/ $300 |
| 747 S CLAY ST | 12/11/2004 11:50:00AM | NO VIOLENCE/DOMESTIC ABUSE/DUTIES |
| 518 FINZER ST | 10/3/2004 1:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 518 FINZER ST | 10/6/2004 11:00:00PM | BURGLARY - 2ND DEGREE |
| 518 FINZER ST | 11/25/2004 3:30:00PM | BURGLARY - 2ND DEGREE |
| 743 GADDIE CT | 8/20/2004 1:10:00AM | ASSAULT - 4TH DEGREE (NO VISIBLE INJURY) |
| 743 GADDIE CT | 8/20/2004 1:10:00AM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 743 GADDIE CT | 8/20/2004 1:10:00AM | CRIMINAL MISCHIEF-2ND DEGREE |
| 743 GADDIE CT | 11/10/2004 4:30:00PM | POSS OF MARIJUANA |
| 743 GADDIE CT | 11/10/2004 4:30:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 743 GADDIE CT | 11/10/2004 4:30:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 743 GADDIE CT | 11/12/2004 11:20:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 743 GADDIE CT | 11/12/2004 11:20:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 743 GADDIE CT | 12/11/2004 9:10:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 743 GADDIE CT | 12/11/2004 9:10:00PM | TAMPERING WITH PHYSICAL EVIDENCE |

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| 743 GADDIE CT | 12/11/2004 9:10:00PM | LOITERING |
| 761 GADDIE CT | 7/5/2004 7:00:00PM | SEXUAL ABUSE - 2ND DEGREE |
| 761 GADDIE CT | 7/14/2004 7:50:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 761 GADDIE CT | 9/28/2004 12:01:00AM | THEFT OF IDENTITY OF ANOTHER WITHOUT CONSENT |
| 761 GADDIE CT | 10/28/2004 8:20:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 761 GADDIE CT | 10/28/2004 8:20:00AM | NO VIOLENCE/DOMESTIC ABUSE/DUTIES |
| 761 GADDIE CT | 12/11/2004 11:50:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 730 S HANCOCK ST | 7/9/2004 6:00:00PM | BURGLARY - 2ND DEGREE |
| 730 S HANCOCK ST | 9/27/2004 10:55:00PM | VIOLATION OF KENTUCKY EPO/DVO |
| 730 S HANCOCK ST | 9/28/2004 12:00:00AM | VIOLATION OF KENTUCKY EPO/DVO |
| 730 S HANCOCK ST | 9/28/2004 12:00:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 730 S HANCOCK ST | 9/28/2004 12:00:00AM | TERRORISTIC THREATENING 3RD DEGREE |
| 740 S HANCOCK ST | 7/18/2004 2:00:00PM | POSS OF MARIJUANA |
| 740 S HANCOCK ST | 12/8/2004 5:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-FROM AUTO - U/ $300 |
| 741 S HANCOCK ST | 10/17/2004 10:00:00PM | CRIMINAL MISCHIEF-2ND DEGREE |
| 741 S HANCOCK ST | 12/10/2004 8:30:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 759 S HANCOCK ST | 10/4/2004 11:00:00PM | ASSAULT - 4TH DEGREE (MINOR INJURY) |
| 759 S HANCOCK ST | 11/25/2004 2:00:00AM | |
| 759 S HANCOCK ST | 11/25/2004 2:00:00AM | |
| 727 S JACKSON ST | 7/17/2004 12:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 727 S JACKSON ST | 7/24/2004 5:35:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 727 S JACKSON ST | 7/24/2004 5:35:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 727 S JACKSON ST | 7/24/2004 5:35:00PM | GIVING OFFICER FALSE NAME OR ADDRESS |
| 727 S JACKSON ST | 7/24/2004 5:35:00PM | OPERATING ON SUSPENDED/REVOKED OPERATORS LICENSE |
| 736 S JACKSON ST | 8/16/2004 9:45:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 736 S JACKSON ST | 8/24/2004 2:40:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 737 S JACKSON ST | 9/8/2004 9:35:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 737 S JACKSON ST | 10/30/2004 12:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-FROM BUILDING - O/ $300 |
| 737 S JACKSON ST | 11/25/2004 9:20:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 737 S JACKSON ST | 12/9/2004 1:10:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 428 E JACOB ST | 7/29/2004 11:00:00PM | ENDANGERING THE WELFARE OF A MINOR |
| 519 E JACOB ST | 10/22/2004 6:35:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 519 E JACOB ST | 10/30/2004 12:30:00AM | CRIMINAL MISCHIEF-2ND DEGREE |
| 519 E JACOB ST | 12/10/2004 10:00:00PM | UNAUTHORIZED USE OF MOTOR VEHICLE 1ST OFFENSE |
| 520 E JACOB ST | 11/8/2004 6:00:00PM | POSS CONT SUB-2ND DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 520 E JACOB ST | 11/8/2004 6:00:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 520 E JACOB ST | 11/16/2004 7:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-FROM AUTO - U/ $300 |
| 520 E JACOB ST | 12/17/2004 2:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 600 E JACOB ST | 8/12/2004 5:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 601 E JACOB ST | 7/21/2004 9:30:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 601 E JACOB ST | 9/7/2004 3:20:00PM | POSS OF MARIJUANA |

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|---|---|---|
| 601 E JACOB ST | 9/8/2004 6:20:00PM | CARRYING A CONCEALED DEADLY WEAPON |
| 601 E JACOB ST | 9/8/2004 6:20:00PM | LOITERING |
| 601 E JACOB ST | 9/23/2004 10:00:00AM | POSS OF MARIJUANA |
| 601 E JACOB ST | 9/23/2004 10:00:00AM | POSSESSION OF ALCOHOLIC BEVERAGES BY A MINOR |
| 618 E JACOB ST | 7/15/2004 10:05:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 618 E JACOB ST | 7/15/2004 10:05:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 618 E JACOB ST | 7/18/2004 4:17:00AM | ASSAULT - 1ST DEGREE |
| 618 E JACOB ST | 7/18/2004 4:17:00AM | BURGLARY - 1ST DEGREE |
| 618 E JACOB ST | 10/23/2004 7:45:00PM | ASSAULT - 4TH DEGREE (MINOR INJURY) |
| 541 LAMPTON ST | 8/20/2004 9:40:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 541 LAMPTON ST | 8/20/2004 9:40:00PM | INTIMIDATING A PARTICIPANT IN LEGAL PROCESS |
| 541 LAMPTON ST | 8/22/2004 11:00:00PM | BURGLARY - 2ND DEGREE |
| 541 LAMPTON ST | 9/3/2004 2:00:00AM | BURGLARY - 2ND DEGREE |
| 542 LAMPTON ST | 7/21/2004 5:45:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 600 LAMPTON ST | 10/29/2004 5:00:00PM | POSS CONT SUB-2ND DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 600 LAMPTON ST | 10/29/2004 5:00:00PM | PRESCRIPTION CONT SUB NOT IN ORIGINAL CONTAINER-1ST OFFENSE |
| 611 LAMPTON ST | 7/26/2004 8:30:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 611 LAMPTON ST | 7/26/2004 8:30:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 611 LAMPTON ST | 7/26/2004 8:30:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 611 LAMPTON ST | 8/4/2004 9:40:00PM | BURGLARY - 2ND DEGREE |
| 611 LAMPTON ST | 8/4/2004 9:40:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 620 LAMPTON ST | 7/13/2004 6:10:00PM | THEFT BY UNLAWFUL TAKING/DISP-FROM AUTO - U/ $300 |
| 629 LAMPTON ST | 9/12/2004 4:20:00PM | NO OPERATORS/MOPED LICENSE |
| 629 LAMPTON ST | 9/12/2004 4:20:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 629 LAMPTON ST | 9/12/2004 4:20:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 629 LAMPTON ST | 9/12/2004 4:20:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 641 LAMPTON ST | 11/11/2004 11:30:00AM | WANTON ENDANGERMENT-1ST DEGREE |
| 760 MERCHANT CT | 9/14/2004 12:00:00AM | FORGERY - 1ST DEGREE |
| 760 MERCHANT CT | 11/20/2004 9:00:00PM | WANTON ENDANGERMENT-1ST DEGREE |
| 738 SPRADLING CT | 8/9/2004 6:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 738 SPRADLING CT | 9/7/2004 8:00:00PM | POSS OF MARIJUANA |
| 738 SPRADLING CT | 12/30/2004 6:30:00PM | BURGLARY - 2ND DEGREE |
| 744 S CLAY ST | 1/21/2005 10:40:00PM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 744 S CLAY ST | 1/21/2005 10:40:00PM | POSS OF MARIJUANA |
| 744 S CLAY ST | 1/21/2005 10:40:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 744 S CLAY ST | 1/25/2005 7:21:00PM | POSS OF MARIJUANA |
| 744 S CLAY ST | 1/25/2005 7:21:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 744 S CLAY ST | 3/24/2005 5:00:00PM | POSS OF MARIJUANA |
| 744 S CLAY ST | 3/24/2005 5:00:00PM | CRIMINAL TRESPASS-1ST DEGREE |
| 744 S CLAY ST | 3/25/2005 2:45:00PM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |

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| 744 S CLAY ST | 3/25/2005 2:45:00PM | LOITERING |
| 744 S CLAY ST | 3/25/2005 2:45:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 762 S CLAY ST | 6/26/2005 12:00:00PM | DOMESTIC VIOLENCE/ABUSE DUTIES OF LAW ENFORCEMENT AGENCY |
| 762 S CLAY ST | 6/28/2005 2:10:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 762 S CLAY ST | 6/28/2005 2:10:00PM | LOITERING |
| 762 S CLAY ST | 6/28/2005 2:10:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 518 FINZER ST | 1/29/2005 9:30:00AM | ASSAULT - 1ST DEGREE - DOMESTIC VIOLENCE |
| 518 FINZER ST | 6/1/2005 10:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 743 GADDIE CT | 3/26/2005 4:00:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 743 GADDIE CT | 4/23/2005 12:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 761 GADDIE CT | 1/7/2005 9:20:00AM | DOMESTIC VIOLENCE/ABUSE DUTIES OF LAW ENFORCEMENT AGENCY |
| 761 GADDIE CT | 4/20/2005 3:20:00PM | POSS OF MARIJUANA |
| 761 GADDIE CT | 4/20/2005 3:20:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 761 GADDIE CT | 4/20/2005 3:20:00PM | LOITERING |
| 761 GADDIE CT | 4/20/2005 3:20:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 740 S HANCOCK ST | 3/19/2005 3:30:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 727 S JACKSON ST | 2/24/2005 8:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 736 S JACKSON ST | 2/21/2005 4:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 737 S JACKSON ST | 6/13/2005 12:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 758 S JACKSON ST | 3/4/2005 6:20:00AM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 758 S JACKSON ST | 3/4/2005 6:20:00AM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 758 S JACKSON ST | 3/4/2005 6:20:00AM | POSS CONT SUB-3RD DEGREE-2ND OR > OFFENSE-DRUG UNSPECIFIED |
| 418 E JACOB ST | 6/2/2005 2:25:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 418 E JACOB ST | 6/2/2005 2:25:00AM | OPER MOTOR VEH U/INFLUENCE ALC/DRUGS/ETC .08- 1ST OFF |
| 418 E JACOB ST | 6/2/2005 2:25:00AM | POSS OF MARIJUANA |
| 418 E JACOB ST | 6/2/2005 2:25:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 418 E JACOB ST | 6/6/2005 2:00:00PM | |
| 520 E JACOB ST | 1/27/2005 8:45:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 520 E JACOB ST | 1/27/2005 8:45:00PM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 520 E JACOB ST | 1/27/2005 8:45:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 520 E JACOB ST | 1/27/2005 8:45:00PM | RECEIVING STOLEN PROPERTY (FIREARM) |
| 520 E JACOB ST | 1/27/2005 8:45:00PM | POSSESSION OF FIREARM BY CONVICTED FELON |
| 520 E JACOB ST | 1/27/2005 8:45:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 520 E JACOB ST | 1/27/2005 8:45:00PM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 601 E JACOB ST | 2/27/2005 1:40:00AM | REAR LICENSE NOT ILLUMINATED |
| 601 E JACOB ST | 2/27/2005 1:40:00AM | POSS OF MARIJUANA |
| 601 E JACOB ST | 4/30/2005 6:00:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 618 E JACOB ST | 4/20/2005 4:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-CONTENTS FROM AUTO - U/ $300 |
| 618 E JACOB ST | 4/20/2005 4:00:00AM | CRIMINAL MISCHIEF - 1ST DEGREE |
| 618 E JACOB ST | 5/8/2005 2:05:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 618 E JACOB ST | 5/8/2005 2:05:00PM | VIOLATION OF KENTUCKY EPO/DVO |

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| 618 E JACOB ST | 6/28/2005 4:30:00PM | BURGLARY - 2ND DEGREE |
| 618 E JACOB ST | 6/28/2005 4:30:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 500 LAMPTON ST | 1/24/2005 8:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 514 LAMPTON ST | 5/6/2005 3:00:00PM | BURGLARY - 3RD DEGREE |
| 514 LAMPTON ST | 5/6/2005 3:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 541 LAMPTON ST | 1/29/2005 8:50:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 541 LAMPTON ST | 2/12/2005 4:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 541 LAMPTON ST | 4/11/2005 12:20:00AM | ASSAULT - 2ND DEGREE - DOMESTIC VIOLENCE |
| 542 LAMPTON ST | 1/19/2005 4:20:00PM | ROBBERY - 1ST DEGREE |
| 600 LAMPTON ST | 6/6/2005 5:30:00AM | NO OPERATORS/MOPED LICENSE |
| 600 LAMPTON ST | 6/6/2005 5:30:00AM | POSS OF MARIJUANA |
| 600 LAMPTON ST | 6/6/2005 5:30:00AM | NO INSURANCE-1ST OFFENSE |
| 611 LAMPTON ST | 3/21/2005 5:10:00PM | WANTON ENDANGERMENT-1ST DEGREE |
| 611 LAMPTON ST | 3/21/2005 5:10:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 629 LAMPTON ST | 5/27/2005 8:00:00AM | CRIMINAL MISCHIEF - 1ST DEGREE |
| 641 LAMPTON ST | 3/31/2005 3:32:00AM | DOMESTIC VIOLENCE/ABUSE DUTIES OF LAW ENFORCEMENT AGENCY |
| 641 LAMPTON ST | 3/31/2005 3:32:00AM | TERRORISTIC THREATENING 3RD DEGREE |
| 742 MERCHANT CT | 3/22/2005 7:55:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 742 MERCHANT CT | 3/22/2005 7:55:00AM | VIOLATION OF KENTUCKY EPO/DVO |
| 742 MERCHANT CT | 3/22/2005 7:55:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 742 MERCHANT CT | 6/4/2005 12:55:00PM | ASSAULT - 2ND DEGREE |
| 728 SPRADLING CT | 5/18/2005 7:25:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 728 SPRADLING CT | 5/18/2005 7:25:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 728 SPRADLING CT | 5/26/2005 5:00:00PM | THEFT OF MOTOR VEHICLE REGISTRATION PLATE/DECAL |
| 728 SPRADLING CT | 6/16/2005 1:45:00AM | CRIMINAL MISCHIEF-3RD DEGREE |

## IROQUOIS JULY- DECEMBER 2004 & JANUARY - JUNE 2005

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| 1601 CAYUGA ST | 10/19/2004 2:50:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1601 CAYUGA ST | 10/19/2004 2:50:00PM | POSS OF MARIJUANA |
| 1611 CAYUGA ST | 8/28/2004 12:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 1635 CAYUGA ST | 8/27/2004 10:44:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1635 CAYUGA ST | 8/27/2004 10:44:00AM | INTIMIDATING A PARTICIPANT IN LEGAL PROCESS |
| 1657 CAYUGA ST | 12/20/2004 12:25:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 1665 CAYUGA ST | 7/22/2004 10:00:00PM | BURGLARY - 2ND DEGREE |
| 1669 CAYUGA ST | 12/7/2004 7:00:00PM | RAPE-2ND DEGREE-NO FORCE |
| 1523 ONEIDA CT | 10/15/2004 9:00:00AM | BURGLARY - 3RD DEGREE |
| 1523 ONEIDA CT | 10/19/2004 9:00:00AM | BURGLARY - 1ST DEGREE |
| 1523 ONEIDA CT | 11/12/2004 5:00:00PM | BURGLARY - 2ND DEGREE |
| 1600 ONEIDA CT | 8/18/2004 12:31:00PM | ASSAULT-3RD DEGREE-POLICE/PROBATION OFFICER-IDENTIFY WEAPON |
| 1600 ONEIDA CT | 8/18/2004 12:31:00PM | RESISTING ARREST |
| 1600 ONEIDA CT | 8/18/2004 12:31:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1600 ONEIDA CT | 8/18/2004 12:31:00PM | TRAF CONT SUB-2ND DEGREE-2ND OR > OFFENSE-DRUG UNSPECIFIED |
| 1600 ONEIDA CT | 8/18/2004 12:31:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 1600 ONEIDA CT | 8/18/2004 12:31:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1600 ONEIDA CT | 8/18/2004 12:31:00PM | POSS OF MARIJUANA |
| 1600 ONEIDA CT | 8/18/2004 12:31:00PM | GIVING OFFICER FALSE NAME OR ADDRESS |
| 1600 ONEIDA CT | 8/18/2004 12:31:00PM | DISORDERLY CONDUCT |
| 1600 ONEIDA CT | 8/18/2004 12:31:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1600 ONEIDA CT | 8/18/2004 12:31:00PM | FLEEING OR EVADING POLICE - 1ST DEGREE (ON FOOT) |
| 1600 ONEIDA CT | 8/18/2004 12:31:00PM | DISREGARDING STOP SIGN |
| 1600 ONEIDA CT | 12/26/2004 12:40:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 1626 ONEIDA CT | 10/30/2004 5:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-FROM BUILDING - O/ $300 |
| 1640 ONEIDA CT | 7/20/2004 10:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 1407 SQUIRES DR | 7/27/2004 2:15:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1455 SQUIRES DR | 9/11/2004 11:00:00PM | BURGLARY - 2ND DEGREE |
| 1455 SQUIRES DR | 11/30/2004 4:00:00PM | POSS OF MARIJUANA |
| 1500 SQUIRES DR | 11/30/2004 4:30:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1524 SQUIRES DR | 11/30/2004 4:30:00PM | POSS OF MARIJUANA |
| 1524 SQUIRES DR | 12/11/2004 12:00:00AM | CRIMINAL ABUSE-1ST DEGREE-CHILD 12 OR UNDER |
| 1538 SQUIRES DR | 12/11/2004 12:00:00AM | FAILURE TO RPT CHILD DEPEND NEGLECT OR ABUSE |
| 1538 SQUIRES DR | 7/21/2004 9:00:00PM | TRAF CONT SUB WITHIN 1000 YRDS OF SCHOOL |
| 1561 SQUIRES DR | 7/21/2004 9:00:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1561 SQUIRES DR | 7/21/2004 9:00:00PM | DRINKING ALCOHOL IN PUBLIC PLACE-3RD OR > OFF W/12 MONTHS |
| 1561 SQUIRES DR | 7/21/2004 9:00:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 1561 SQUIRES DR | 9/11/2004 9:45:00PM | ALCOHOL INTOXICATION IN A PUBLIC PLACE-1ST & 2ND OFFENSES |
| 1563 SQUIRES DR | | |

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| 1563 SQUIRES DR | 9/11/2004 9:45:00PM | DISORDERLY CONDUCT |
| 1563 SQUIRES DR | 9/11/2004 9:45:00PM | TERRORISTIC THREATENING 3RD DEGREE |
| 1601 SQUIRES DR | 8/6/2004 9:30:00PM | ASSAULT - 4TH DEGREE (MINOR INJURY) |
| 1601 SQUIRES DR | 11/29/2004 11:45:00AM | POSS OF MARIJUANA |
| 1601 SQUIRES DR | 11/29/2004 11:45:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4100 TUSCARORA WAY | 7/19/2004 2:30:00AM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 4100 TUSCARORA WAY | 7/19/2004 2:30:00AM | NO OPERATORS/MOPED LICENSE |
| 4100 TUSCARORA WAY | 8/2/2004 4:28:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4100 TUSCARORA WAY | 8/2/2004 4:28:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4100 TUSCARORA WAY | 8/2/2004 4:28:00PM | GIVING OFFICER FALSE NAME OR ADDRESS |
| 4100 TUSCARORA WAY | 11/5/2004 6:40:00PM | POSS OF MARIJUANA |
| 4100 TUSCARORA WAY | 11/12/2004 11:30:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 4100 TUSCARORA WAY | 11/12/2004 11:30:00PM | RECKLESS DRIVING |
| 4100 TUSCARORA WAY | 11/12/2004 11:30:00PM | NO OPERATORS/MOPED LICENSE |
| 4100 TUSCARORA WAY | 11/13/2004 3:10:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4100 TUSCARORA WAY | 11/13/2004 3:10:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4100 TUSCARORA WAY | 11/13/2004 3:10:00AM | LOITERING |
| 4100 TUSCARORA WAY | 11/13/2004 3:10:00AM | TAMPERING WITH PHYSICAL EVIDENCE |
| 4100 TUSCARORA WAY | 11/17/2004 10:10:00PM | POSS OF MARIJUANA |
| 4100 TUSCARORA WAY | 11/17/2004 10:10:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4100 TUSCARORA WAY | 11/24/2004 3:45:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-2ND OR > OFFENSE |
| 4100 TUSCARORA WAY | 11/24/2004 3:45:00PM | POSS CONT SUB-1ST DEGREE-2ND OR > OFFENSE-COCAINE |
| 4100 TUSCARORA WAY | 11/24/2004 3:45:00PM | LOITERING |
| 4100 TUSCARORA WAY | 11/24/2004 3:45:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 4100 TUSCARORA WAY | 11/27/2004 1:35:00AM | POSS OF MARIJUANA |
| 4100 TUSCARORA WAY | 11/27/2004 1:35:00AM | LOITERING |
| 4100 TUSCARORA WAY | 11/30/2004 5:50:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4100 TUSCARORA WAY | 11/30/2004 5:50:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4100 TUSCARORA WAY | 11/30/2004 5:50:00PM | RESISTING ARREST |
| 4100 TUSCARORA WAY | 11/30/2004 5:50:00PM | GIVING OFFICER FALSE NAME OR ADDRESS |
| 4100 TUSCARORA WAY | 12/3/2004 8:30:00PM | LOITERING |
| 4100 TUSCARORA WAY | 12/3/2004 8:30:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4100 TUSCARORA WAY | 12/3/2004 8:30:00PM | POSS OF MARIJUANA |
| 4100 TUSCARORA WAY | 12/3/2004 8:30:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4100 TUSCARORA WAY | 12/6/2004 11:45:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-2ND OR > OFFENSE |
| 4100 TUSCARORA WAY | 12/6/2004 11:45:00PM | POSS CONT SUB-1ST DEGREE-2ND OR > OFFENSE-COCAINE |
| 4100 TUSCARORA WAY | 12/6/2004 11:45:00PM | LOITERING |
| 4100 TUSCARORA WAY | 12/6/2004 11:45:00PM | GIVING OFFICER FALSE NAME OR ADDRESS |
| 4100 TUSCARORA WAY | 12/11/2004 12:09:00PM | POSS OF MARIJUANA |
| 4100 TUSCARORA WAY | 12/14/2004 8:20:00AM | WANTON ENDANGERMENT-1ST DEGREE |
| 4100 TUSCARORA WAY | 12/17/2004 7:40:00PM | TRAF CONT SUB WITHIN 1000 YRDS OF SCHOOL |

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| 4100 TUSCARORA WAY | 12/17/2004 7:40:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 4100 TUSCARORA WAY | 12/17/2004 7:40:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4100 TUSCARORA WAY | 12/17/2004 7:40:00PM | DISORDERLY CONDUCT |
| 4100 TUSCARORA WAY | 12/30/2004 9:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 4108 TUSCARORA WAY | 7/7/2004 3:00:00PM | UNAUTHORIZED USE OF MOTOR VEHICLE 1ST OFFENSE |
| 4122 TUSCARORA WAY | 10/23/2004 3:45:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4127 TUSCARORA WAY | 11/14/2004 7:40:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 4127 TUSCARORA WAY | 11/14/2004 7:40:00AM | VIOLATION OF KENTUCKY EPO/DVO |
| 4148 TUSCARORA WAY | 9/21/2004 2:35:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4148 TUSCARORA WAY | 9/21/2004 2:35:00PM | LOITERING |
| 4148 TUSCARORA WAY | 9/21/2004 2:35:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4148 TUSCARORA WAY | 9/21/2004 2:35:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 4148 TUSCARORA WAY | 9/21/2004 2:35:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-LSD |
| 4148 TUSCARORA WAY | 11/8/2004 12:45:00AM | CRIMINAL MISCHIEF - 1ST DEGREE |
| 4150 TUSCARORA WAY | 7/8/2004 5:30:00PM | CRIMINAL MISCHIEF-2ND DEGREE |
| 4150 TUSCARORA WAY | 7/8/2004 5:30:00PM | ASSAULT - 1ST DEGREE |
| 4150 TUSCARORA WAY | 7/8/2004 5:30:00PM | WANTON ENDANGERMENT-1ST DEGREE |
| 4152 TUSCARORA WAY | 8/18/2004 10:30:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4152 TUSCARORA WAY | 8/18/2004 10:30:00PM | OPERATING ON SUSPENDED/REVOKED OPERATORS LICENSE |
| 4152 TUSCARORA WAY | 8/18/2004 10:30:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4152 TUSCARORA WAY | 8/18/2004 10:30:00PM | THEFT OF MOTOR VEHICLE REGISTRATION PLATE/DECAL |
| 4152 TUSCARORA WAY | 11/11/2004 9:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 4152 TUSCARORA WAY | 11/11/2004 9:00:00AM | ASSAULT - 4TH DEGREE (NO VISIBLE INJURY) |
| 4152 TUSCARORA WAY | 11/28/2004 12:40:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4152 TUSCARORA WAY | 11/28/2004 12:40:00AM | TAMPERING WITH PHYSICAL EVIDENCE |
| 4152 TUSCARORA WAY | 11/28/2004 12:40:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4152 TUSCARORA WAY | 11/28/2004 12:40:00AM | LOITERING |
| 4152 TUSCARORA WAY | 11/28/2004 12:40:00AM | POSS OF MARIJUANA |
| 4158 TUSCARORA WAY | 8/30/2004 10:30:00AM | VIOLATION OF KENTUCKY EPO/DVO |
| 4158 TUSCARORA WAY | 8/30/2004 10:30:00AM | BURGLARY - 2ND DEGREE |
| 4160 TUSCARORA WAY | 7/30/2004 2:30:00PM | BURGLARY - 1ST DEGREE |
| 4183 TUSCARORA WAY | 11/30/2004 10:00:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 4200 TUSCARORA WAY | 7/10/2004 3:10:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4200 TUSCARORA WAY | 7/10/2004 3:10:00AM | POSS OF MARIJUANA |
| 4200 TUSCARORA WAY | 7/10/2004 3:10:00AM | RECKLESS DRIVING |
| 4201 TUSCARORA WAY | 7/12/2004 12:00:00PM | |
| 4201 TUSCARORA WAY | 7/28/2004 12:30:00AM | ASSAULT - 1ST DEGREE |
| 4201 TUSCARORA WAY | 7/28/2004 12:30:00AM | ROBBERY - 1ST DEGREE |
| 4201 TUSCARORA WAY | 8/10/2004 11:30:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 4201 TUSCARORA WAY | 8/30/2004 2:15:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4201 TUSCARORA WAY | 8/30/2004 2:15:00PM | TAMPERING WITH PHYSICAL EVIDENCE |

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| 4201 TUSCARORA WAY | 8/30/2004 2:15:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4201 TUSCARORA WAY | 8/30/2004 2:15:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4201 TUSCARORA WAY | 9/10/2004 3:04:00PM | CARRYING A CONCEALED DEADLY WEAPON |
| 4201 TUSCARORA WAY | 9/10/2004 3:04:00PM | DISORDERLY CONDUCT |
| 4201 TUSCARORA WAY | 9/10/2004 6:40:00PM | POSS OF MARIJUANA |
| 4201 TUSCARORA WAY | 9/10/2004 6:40:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4201 TUSCARORA WAY | 9/10/2004 6:40:00PM | LOITERING |
| 4201 TUSCARORA WAY | 9/30/2004 8:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 4201 TUSCARORA WAY | 10/4/2004 3:36:00PM | ROBBERY - 2ND DEGREE |
| 4201 TUSCARORA WAY | 10/20/2004 4:20:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4201 TUSCARORA WAY | 10/20/2004 4:20:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4201 TUSCARORA WAY | 10/25/2004 11:40:00AM | POSS OF MARIJUANA |
| 4201 TUSCARORA WAY | 10/25/2004 11:40:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4201 TUSCARORA WAY | 11/10/2004 5:27:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4201 TUSCARORA WAY | 11/10/2004 5:27:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4201 TUSCARORA WAY | 11/10/2004 5:27:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 4201 TUSCARORA WAY | 11/10/2004 5:27:00PM | DRINKING ALCOHOLIC BEV IN PUBLIC PLACE-1ST & 2ND OFFENSES |
| 4201 TUSCARORA WAY | 11/30/2004 4:35:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4201 TUSCARORA WAY | 11/30/2004 4:35:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4201 TUSCARORA WAY | 12/19/2004 10:15:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4201 TUSCARORA WAY | 12/19/2004 10:15:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4201 TUSCARORA WAY | 12/19/2004 10:15:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4201 TUSCARORA WAY | 12/19/2004 10:15:00AM | LOITERING |
| 4201 TUSCARORA WAY | 12/20/2004 3:25:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4201 TUSCARORA WAY | 12/20/2004 3:25:00PM | LOITERING |
| 4201 TUSCARORA WAY | 12/20/2004 3:25:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4201 TUSCARORA WAY | 12/20/2004 11:10:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4201 TUSCARORA WAY | 12/20/2004 11:10:00PM | LOITERING |
| 4201 TUSCARORA WAY | 12/20/2004 11:10:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4201 TUSCARORA WAY | 12/20/2004 11:10:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 4201 TUSCARORA WAY | 12/29/2004 9:15:00PM | NO/EXPIRED REGISTRATION PLATES |
| 4201 TUSCARORA WAY | 12/29/2004 9:15:00PM | POSS OF MARIJUANA |
| 4201 TUSCARORA WAY | 12/29/2004 9:15:00PM | LOITERING |
| 4201 TUSCARORA WAY | 12/29/2004 9:15:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4223 TUSCARORA WAY | 12/17/2004 9:45:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4223 TUSCARORA WAY | 12/17/2004 9:45:00PM | POSS OF MARIJUANA |
| 4233 TUSCARORA WAY | 7/6/2004 5:30:00PM | CRIMINAL MISCHIEF-2ND DEGREE |
| 4247 TUSCARORA WAY | 8/4/2004 11:00:00AM | BURGLARY - 2ND DEGREE |
| 4247 TUSCARORA WAY | 9/1/2004 4:30:00PM | BURGLARY - 2ND DEGREE |
| 4260 TUSCARORA WAY | 9/15/2004 12:57:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4260 TUSCARORA WAY | 9/15/2004 12:57:00PM | LOITERING |

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| 4260 TUSCARORA WAY | 9/15/2004 12:57:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4260 TUSCARORA WAY | 9/15/2004 12:57:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 4269 TUSCARORA WAY | 8/19/2004 7:20:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 4279 TUSCARORA WAY | 7/6/2004 7:15:00AM | BURGLARY - 2ND DEGREE |
| 4285 TUSCARORA WAY | 7/13/2004 6:00:00AM | VIOLATION OF KENTUCKY EPO/DVO |
| 4285 TUSCARORA WAY | 12/18/2004 9:00:00PM | ASSAULT - 2ND DEGREE - DOMESTIC VIOLENCE |
| 4300 TUSCARORA WAY | 9/11/2004 2:30:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 4300 TUSCARORA WAY | 11/9/2004 9:35:00PM | POSS OF MARIJUANA |
| 4300 TUSCARORA WAY | 11/9/2004 9:35:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4300 TUSCARORA WAY | 11/9/2004 9:35:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4300 TUSCARORA WAY | 11/9/2004 9:35:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 4300 TUSCARORA WAY | 11/28/2004 2:20:00AM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4300 TUSCARORA WAY | 11/28/2004 2:20:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4300 TUSCARORA WAY | 11/28/2004 2:20:00AM | TAMPERING WITH PHYSICAL EVIDENCE |
| 4300 TUSCARORA WAY | 12/28/2004 10:15:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4300 TUSCARORA WAY | 12/28/2004 10:15:00PM | LOITERING |
| 4300 TUSCARORA WAY | 12/28/2004 10:15:00PM | DISORDERLY CONDUCT |
| 4311 TUSCARORA WAY | 8/22/2004 5:30:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 4311 TUSCARORA WAY | 10/24/2004 10:00:00AM | NO VIOLENCE/DOMESTIC ABUSE/DUTIES |
| 4311 TUSCARORA WAY | 10/24/2004 10:00:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 4330 TUSCARORA WAY | 8/13/2004 4:21:00AM | MURDER |
| 4336 TUSCARORA WAY | 9/14/2004 2:05:00PM | CRIMINAL MISCHIEF - 1ST DEGREE |
| 4362 TUSCARORA WAY | 9/9/2004 1:02:00PM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 4380 TUSCARORA WAY | 12/20/2004 11:40:00PM | BURGLARY - 2ND DEGREE |
| 4387 TUSCARORA WAY | 11/24/2004 9:45:00PM | VIOLATION OF KENTUCKY EPO/DVO |
| 4395 TUSCARORA WAY | 8/11/2004 4:30:00AM | THEFT BY UNLAWFUL TAKING/DISP-FROM AUTO - O/ $300 |
| 1601 CAYUGA ST | 3/22/2005 3:15:00AM | ROBBERY - 1ST DEGREE |
| 1623 CAYUGA ST | 1/9/2005 2:50:00PM | ASSAULT - 4TH DEGREE (MINOR INJURY) |
| 1649 CAYUGA ST | 3/1/2005 8:00:00AM | CRIMINAL ABUSE-3RD DEGREE |
| 1651 CAYUGA ST | 6/3/2005 12:10:00AM | VIOLATION OF KENTUCKY EPO/DVO |
| 1677 CAYUGA ST | 2/1/2005 2:00:00PM | POSS OF MARIJUANA |
| 1501 ONEIDA CT | 4/6/2005 5:55:00AM | CRIMINAL MISCHIEF-2ND DEGREE |
| 1550 ONEIDA CT | 2/6/2005 2:00:00AM | SEXUAL ABUSE-1ST DEGREE |
| 1550 ONEIDA CT | 2/6/2005 2:00:00AM | INDECENT EXPOSURE |
| 1550 ONEIDA CT | 3/25/2005 3:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 1600 ONEIDA CT | 1/9/2005 8:10:00AM | ROBBERY - 1ST DEGREE |
| 1402 SQUIRES DR | 1/1/2005 12:00:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1418 SQUIRES DR | 6/20/2005 11:15:00PM | BURGLARY - 2ND DEGREE |
| 1500 SQUIRES DR | 4/12/2005 12:45:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 1500 SQUIRES DR | 4/12/2005 12:45:00PM | PRESCRIPTION CONT SUB NOT IN ORIGINAL CONTAINER-1ST OFFENSE |

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| 1500 SQUIRES DR | 4/12/2005 12:45:00PM | CARRYING A CONCEALED DEADLY WEAPON |
| 1500 SQUIRES DR | 6/16/2005 10:10:00PM | POSS OF MARIJUANA |
| 1500 SQUIRES DR | 6/16/2005 10:10:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 1514 SQUIRES DR | 5/28/2005 6:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1515 SQUIRES DR | 3/23/2005 10:00:00PM | CRIMINAL MISCHIEF - 1ST DEGREE |
| 1587 SQUIRES DR | 4/4/2005 5:00:00PM | KIDNAPPING-ADULT |
| 1587 SQUIRES DR | 4/4/2005 8:30:00PM | BURGLARY - 2ND DEGREE |
| 1601 SQUIRES DR | 1/3/2005 12:00:00AM | RAPE - 1ST DEGREE |
| 1601 SQUIRES DR | 1/3/2005 2:35:00AM | LEAVING SCENE OF ACCIDENT/FAILURE TO RENDER AID OR ASSISTANC |
| 1601 SQUIRES DR | 1/3/2005 2:35:00AM | CRIMINAL MISCHIEF-3RD DEGREE |
| 1601 SQUIRES DR | 3/27/2005 6:00:00PM | CACU UNSUBSTANTIATED CASES |
| 1601 SQUIRES DR | 5/27/2005 2:58:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 1601 SQUIRES DR | 5/27/2005 2:58:00PM | RESISTING ARREST |
| 1604 SQUIRES DR | 1/9/2005 8:00:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 1604 SQUIRES DR | 3/5/2005 1:05:00PM | HARASSMENT - PHYSICAL CONTACT - NO INJURY |
| 1604 SQUIRES DR | 3/5/2005 1:05:00PM | DOMESTIC VIOLENCE/ABUSE DUTIES OF LAW ENFORCEMENT AGENCY |
| 1609 SQUIRES DR | 2/20/2005 12:20:00PM | VIOLATION OF KENTUCKY EPO/DVO |
| 1644 SQUIRES DR | 3/11/2005 12:00:00AM | THEFT OF MOTOR VEHICLE REGISTRATION PLATE/DECAL |
| 4100 TUSCARORA WAY | 1/21/2005 6:00:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 4100 TUSCARORA WAY | 1/21/2005 6:00:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4100 TUSCARORA WAY | 1/21/2005 6:00:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4100 TUSCARORA WAY | 1/21/2005 6:00:00PM | TERRORISTIC THREATENING 3RD DEGREE |
| 4100 TUSCARORA WAY | 1/28/2005 8:30:00PM | POSS OF MARIJUANA |
| 4100 TUSCARORA WAY | 2/1/2005 9:10:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4100 TUSCARORA WAY | 2/1/2005 9:10:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-2ND OR > OFFENSE |
| 4100 TUSCARORA WAY | 2/1/2005 9:10:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4100 TUSCARORA WAY | 2/1/2005 9:10:00PM | LOITERING |
| 4100 TUSCARORA WAY | 2/10/2005 12:56:00AM | POSS OF MARIJUANA |
| 4100 TUSCARORA WAY | 3/3/2005 12:20:00AM | LOITERING |
| 4100 TUSCARORA WAY | 3/3/2005 12:20:00AM | PRESCRIPTION CONT SUB NOT IN ORIGINAL CONTAINER-1ST OFFENSE |
| 4100 TUSCARORA WAY | 3/3/2005 6:30:00PM | WANTON ENDANGERMENT-1ST DEGREE |
| 4100 TUSCARORA WAY | 3/21/2005 8:40:00PM | POSS OF MARIJUANA |
| 4100 TUSCARORA WAY | 3/21/2005 8:40:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4100 TUSCARORA WAY | 3/21/2005 8:40:00PM | LOITERING |
| 4100 TUSCARORA WAY | 3/22/2005 1:05:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4100 TUSCARORA WAY | 3/22/2005 1:05:00PM | POSS OF MARIJUANA |
| 4100 TUSCARORA WAY | 3/22/2005 1:05:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4100 TUSCARORA WAY | 3/23/2005 10:55:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4100 TUSCARORA WAY | 3/23/2005 10:55:00PM | OPER MOTOR VEH U/INFLUENCE ALC/DRUGS/ETC .08- 1ST OFF |
| 4100 TUSCARORA WAY | 3/23/2005 10:55:00PM | OPERATING ON SUSPENDED/REVOKED OPERATORS LICENSE |
| 4100 TUSCARORA WAY | 3/31/2005 11:35:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-2ND OR > OFFENSE |

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| 4100 TUSCARORA WAY | 3/31/2005 11:35:00AM | NO INSURANCE-1ST OFFENSE |
| 4100 TUSCARORA WAY | 4/27/2005 9:30:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4100 TUSCARORA WAY | 4/27/2005 9:30:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4100 TUSCARORA WAY | 4/27/2005 9:30:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4100 TUSCARORA WAY | 4/27/2005 9:30:00AM | LOITERING |
| 4100 TUSCARORA WAY | 4/29/2005 11:00:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4100 TUSCARORA WAY | 4/29/2005 11:00:00AM | OPERATING ON SUSPENDED/REVOKED OPERATORS LICENSE |
| 4100 TUSCARORA WAY | 4/29/2005 11:00:00AM | NO/EXPIRED REGISTRATION PLATES |
| 4100 TUSCARORA WAY | 4/29/2005 11:00:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4100 TUSCARORA WAY | 5/11/2005 5:15:00AM | RECEIVING STOLEN PROPERTY U/$300 |
| 4100 TUSCARORA WAY | 5/11/2005 5:15:00AM | POSSESSION OF BURGLARY TOOLS |
| 4100 TUSCARORA WAY | 5/11/2005 5:15:00AM | POSS CONT SUB-3RD DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 4100 TUSCARORA WAY | 5/11/2005 5:15:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4100 TUSCARORA WAY | 5/30/2005 2:30:00AM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4100 TUSCARORA WAY | 5/30/2005 2:30:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4100 TUSCARORA WAY | 5/30/2005 2:30:00AM | POSS OF MARIJUANA |
| 4100 TUSCARORA WAY | 6/1/2005 4:00:00PM | MENACING |
| 4100 TUSCARORA WAY | 6/1/2005 4:00:00PM | POSS OF MARIJUANA |
| 4100 TUSCARORA WAY | 6/1/2005 4:00:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4100 TUSCARORA WAY | 6/1/2005 4:00:00PM | DISORDERLY CONDUCT |
| 4100 TUSCARORA WAY | 6/6/2005 4:40:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4100 TUSCARORA WAY | 6/6/2005 4:40:00AM | LOITERING |
| 4100 TUSCARORA WAY | 6/28/2005 2:05:00PM | POSS OF MARIJUANA |
| 4127 TUSCARORA WAY | 4/18/2005 4:30:00AM | POSS OF MARIJUANA |
| 4152 TUSCARORA WAY | 1/12/2005 6:40:00PM | POSS CONT SUB-3RD DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 4152 TUSCARORA WAY | 1/12/2005 6:40:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4152 TUSCARORA WAY | 3/11/2005 8:30:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4152 TUSCARORA WAY | 3/11/2005 8:30:00PM | LOITERING |
| 4152 TUSCARORA WAY | 3/11/2005 8:30:00PM | TRAFFICKING IN CONTROLLED SUBSTANCE 1ST DEG 1ST OFFENSE (MET |
| 4152 TUSCARORA WAY | 3/11/2005 8:30:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4152 TUSCARORA WAY | 3/11/2005 8:30:00PM | NO OPERATORS LICENSE |
| 4161 TUSCARORA WAY | 1/15/2005 12:00:00PM | DOMESTIC VIOLENCE/ABUSE DUTIES OF LAW ENFORCEMENT AGENCY |
| 4163 TUSCARORA WAY | 3/10/2005 11:00:00PM | BURGLARY - 2ND DEGREE |
| 4163 TUSCARORA WAY | 3/10/2005 11:00:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 4163 TUSCARORA WAY | 3/10/2005 11:00:00PM | VIOLATION OF KENTUCKY EPO/DVO |
| 4163 TUSCARORA WAY | 3/10/2005 11:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 4163 TUSCARORA WAY | 3/10/2005 11:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 4164 TUSCARORA WAY | 1/14/2005 11:10:00AM | DOMESTIC VIOLENCE/ABUSE DUTIES OF LAW ENFORCEMENT AGENCY |
| 4183 TUSCARORA WAY | 1/2/2005 12:00:00AM | NO VIOLENCE/DOMESTIC ABUSE/DUTIES |
| 4183 TUSCARORA WAY | 5/25/2005 9:55:00PM | DOMESTIC VIOLENCE/ABUSE DUTIES OF LAW ENFORCEMENT AGENCY |
| 4201 TUSCARORA WAY | 1/27/2005 3:10:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |

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| 4201 TUSCARORA WAY | 1/28/2005 7:50:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4201 TUSCARORA WAY | 1/28/2005 7:50:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4201 TUSCARORA WAY | 1/28/2005 7:50:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 4201 TUSCARORA WAY | 1/28/2005 7:50:00PM | FLEEING OR EVADING POLICE - 2ND DEGREE (ON FOOT) |
| 4201 TUSCARORA WAY | 2/3/2005 5:52:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4201 TUSCARORA WAY | 2/9/2005 11:10:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4201 TUSCARORA WAY | 2/9/2005 11:10:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4201 TUSCARORA WAY | 2/9/2005 11:10:00PM | LOITERING |
| 4201 TUSCARORA WAY | 2/25/2005 1:20:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4201 TUSCARORA WAY | 2/25/2005 1:20:00PM | POSS OF OPEN ALCOHOLIC BEVERAGE CONTAINER IN MTR VEH PROHIBI |
| 4201 TUSCARORA WAY | 2/25/2005 1:20:00PM | LOITERING |
| 4201 TUSCARORA WAY | 2/25/2005 1:20:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4201 TUSCARORA WAY | 2/27/2005 1:08:00PM | WANTON ENDANGERMENT-1ST DEGREE |
| 4201 TUSCARORA WAY | 3/4/2005 12:30:00AM | POSS CONT SUB-3RD DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 4201 TUSCARORA WAY | 3/4/2005 12:30:00AM | LOITERING |
| 4201 TUSCARORA WAY | 3/4/2005 12:30:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4201 TUSCARORA WAY | 3/4/2005 12:30:00AM | NO/EXPIRED REGISTRATION PLATES |
| 4201 TUSCARORA WAY | 3/7/2005 8:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 4201 TUSCARORA WAY | 4/2/2005 8:30:00AM | ASSAULT - 1ST DEGREE |
| 4201 TUSCARORA WAY | 5/26/2005 2:00:00AM | ROBBERY - 1ST DEGREE |
| 4213 TUSCARORA WAY | 3/8/2005 10:50:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4223 TUSCARORA WAY | 5/29/2005 9:15:00AM | CRIMINAL TRESPASS-1ST DEGREE |
| 4223 TUSCARORA WAY | 5/29/2005 9:15:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 4223 TUSCARORA WAY | 5/29/2005 9:15:00AM | HARASSING COMMUNICATIONS |
| 4231 TUSCARORA WAY | 5/14/2005 5:15:00PM | THEFT BY UNLAWFUL TAKING/DISP-BICYCLES - U/ $300 |
| 4261 TUSCARORA WAY | 6/7/2005 1:40:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4261 TUSCARORA WAY | 6/7/2005 1:40:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4261 TUSCARORA WAY | 6/7/2005 1:40:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 4261 TUSCARORA WAY | 6/25/2005 10:45:00PM | POSS OF MARIJUANA |
| 4266 TUSCARORA WAY | 4/17/2005 6:30:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 4283 TUSCARORA WAY | 1/31/2005 3:06:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 4283 TUSCARORA WAY | 1/31/2005 3:06:00AM | CARRYING A CONCEALED DEADLY WEAPON |
| 4283 TUSCARORA WAY | 4/10/2005 4:50:00AM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4283 TUSCARORA WAY | 4/10/2005 4:50:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4283 TUSCARORA WAY | 4/10/2005 4:50:00AM | RECEIVING STOLEN PROPERTY (FIREARM) |
| 4283 TUSCARORA WAY | 4/10/2005 4:50:00AM | POSSESSION OF HANDGUN BY CONVICTED FELON |
| 4285 TUSCARORA WAY | 5/18/2005 2:00:00AM | ASSAULT - 2ND DEGREE - DOMESTIC VIOLENCE |
| 4287 TUSCARORA WAY | 2/1/2005 11:10:00PM | DOMESTIC VIOLENCE/ABUSE DUTIES OF LAW ENFORCEMENT AGENCY |
| 4287 TUSCARORA WAY | 5/28/2005 11:39:00AM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 4287 TUSCARORA WAY | 5/28/2005 11:39:00AM | DOMESTIC VIOLENCE/ABUSE DUTIES OF LAW ENFORCEMENT AGENCY |
| 4300 TUSCARORA WAY | 1/12/2005 5:25:00PM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |

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| 4300 TUSCARORA WAY | 1/12/2005 5:25:00PM | LOITERING |
| 4300 TUSCARORA WAY | 1/12/2005 5:25:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4300 TUSCARORA WAY | 2/4/2005 8:50:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4300 TUSCARORA WAY | 2/4/2005 8:50:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4300 TUSCARORA WAY | 2/4/2005 8:50:00PM | LOITERING |
| 4300 TUSCARORA WAY | 3/5/2005 12:50:00AM | ROBBERY - 1ST DEGREE |
| 4300 TUSCARORA WAY | 3/12/2005 8:00:00PM | TRAF IN MARIJUANA-LESS THAN 8 OZ-1ST OFFENSE |
| 4300 TUSCARORA WAY | 3/12/2005 8:00:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4300 TUSCARORA WAY | 3/12/2005 8:00:00PM | TRAF CONT SUB WITHIN 1000 YRDS OF SCHOOL |
| 4300 TUSCARORA WAY | 3/22/2005 5:00:00PM | ROBBERY - 1ST DEGREE |
| 4300 TUSCARORA WAY | 3/22/2005 5:00:00PM | WANTON ENDANGERMENT-1ST DEGREE |
| 4300 TUSCARORA WAY | 3/30/2005 1:45:00PM | POSS OF MARIJUANA |
| 4300 TUSCARORA WAY | 4/15/2005 3:50:00PM | CARRYING A CONCEALED DEADLY WEAPON |
| 4300 TUSCARORA WAY | 4/15/2005 3:50:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4300 TUSCARORA WAY | 5/6/2005 9:45:00PM | POSS OF MARIJUANA |
| 4300 TUSCARORA WAY | 5/6/2005 9:45:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4300 TUSCARORA WAY | 5/25/2005 11:00:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 4300 TUSCARORA WAY | 5/25/2005 11:00:00AM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4300 TUSCARORA WAY | 6/16/2005 10:30:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4300 TUSCARORA WAY | 6/16/2005 10:30:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4300 TUSCARORA WAY | 6/16/2005 10:30:00PM | LOITERING |
| 4300 TUSCARORA WAY | 6/16/2005 10:30:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 4300 TUSCARORA WAY | 6/29/2005 5:00:00AM | ASSAULT - 1ST DEGREE |
| 4303 TUSCARORA WAY | 1/27/2005 2:15:00PM | TRAF CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 4303 TUSCARORA WAY | 1/27/2005 2:15:00PM | CRIMINAL TRESPASSING-3RD DEGREE |
| 4303 TUSCARORA WAY | 1/27/2005 2:15:00PM | LOITERING |
| 4351 TUSCARORA WAY | 2/14/2005 12:00:00PM | BURGLARY - 2ND DEGREE |
| 4371 TUSCARORA WAY | 5/21/2005 1:08:00PM | ASSAULT - 1ST DEGREE |

## DOSKER MANOR JULY- DECEMBER 2004 & JANUARY - JUNE 2005

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| 409 E MUHAMMAD ALI BLVD | 7/6/2004 11:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-FROM AUTO - U/ $300 |
| 409 E MUHAMMAD ALI BLVD | 7/8/2004 1:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 409 E MUHAMMAD ALI BLVD | 7/13/2004 1:15:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 409 E MUHAMMAD ALI BLVD | 7/13/2004 1:15:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 409 E MUHAMMAD ALI BLVD | 7/13/2004 1:15:00PM | THEFT OF MOTOR VEHICLE REGISTRATION PLATE/DECAL |
| 409 E MUHAMMAD ALI BLVD | 8/29/2004 12:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 409 E MUHAMMAD ALI BLVD | 9/1/2004 8:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 409 E MUHAMMAD ALI BLVD | 9/6/2004 12:00:00AM | DEATH INVESTIGATION |
| 409 E MUHAMMAD ALI BLVD | 9/12/2004 2:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 409 E MUHAMMAD ALI BLVD | 9/18/2004 10:00:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY |
| 409 E MUHAMMAD ALI BLVD | 9/18/2004 10:00:00PM | UNLAWFUL IMPRISONMENT-2ND DEGREE |
| 409 E MUHAMMAD ALI BLVD | 9/29/2004 11:30:00AM | INJURED PERSON REQUIRING POLICE REPORT |
| 409 E MUHAMMAD ALI BLVD | 10/14/2004 12:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 409 E MUHAMMAD ALI BLVD | 11/1/2004 8:30:00PM | TAMPERING WITH PHYSICAL EVIDENCE |
| 409 E MUHAMMAD ALI BLVD | 11/1/2004 8:30:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 409 E MUHAMMAD ALI BLVD | 11/1/2004 8:30:00PM | LOITERING |
| 409 E MUHAMMAD ALI BLVD | 11/2/2004 7:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 409 E MUHAMMAD ALI BLVD | 12/3/2004 7:00:00PM | NON-CRIMINAL DEATH (NATURAL CAUSES) |
| 409 E MUHAMMAD ALI BLVD | 12/10/2004 3:20:00AM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 409 E MUHAMMAD ALI BLVD | 12/10/2004 3:20:00AM | FLEEING OR EVADING POLICE - 1ST DEGREE (ON FOOT) |
| 409 E MUHAMMAD ALI BLVD | 12/10/2004 3:20:00AM | RESISTING ARREST |
| 409 E MUHAMMAD ALI BLVD | 12/10/2004 3:20:00AM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 409 E MUHAMMAD ALI BLVD | 12/10/2004 8:08:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 409 E MUHAMMAD ALI BLVD | 12/10/2004 8:08:00PM | POSS OF MARIJUANA |
| 409 E MUHAMMAD ALI BLVD | 12/10/2004 8:08:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 409 E MUHAMMAD ALI BLVD | 12/14/2004 4:30:00AM | ASSAULT - 1ST DEGREE - DOMESTIC VIOLENCE |
| 409 E MUHAMMAD ALI BLVD | 12/22/2004 5:24:00PM | ASSAULT - 2ND DEGREE - DOMESTIC VIOLENCE |
| 413 E MUHAMMAD ALI BLVD | 7/14/2004 6:00:00PM | CRIMINAL MISCHIEF-3RD DEGREE |
| 413 E MUHAMMAD ALI BLVD | 8/4/2004 2:15:00PM | THEFT BY UNLAWFUL TAKING/DISP-FROM AUTO - U/ $300 |
| 413 E MUHAMMAD ALI BLVD | 8/9/2004 12:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-FROM BUILDING - O/ $300 |
| 413 E MUHAMMAD ALI BLVD | 8/19/2004 10:25:00AM | POSS CONT SUB-2ND DEGREE-1ST OFFENSE-CODEINE |
| 413 E MUHAMMAD ALI BLVD | 8/19/2004 10:25:00AM | POSS CONT SUB-3RD DEGREE-1ST OFFENSE-DRUG UNSPECIFIED |
| 413 E MUHAMMAD ALI BLVD | 8/19/2004 10:25:00AM | GIVING OFFICER FALSE NAME OR ADDRESS |
| 413 E MUHAMMAD ALI BLVD | 8/31/2004 9:10:00PM | WANTON ENDANGERMENT-2ND DEGREE |
| 413 E MUHAMMAD ALI BLVD | 8/31/2004 9:10:00PM | CRIMINAL MISCHIEF - 1ST DEGREE |
| 413 E MUHAMMAD ALI BLVD | 8/31/2004 9:10:00PM | HARASSMENT - PHYSICAL CONTACT - NO INJURY |
| 413 E MUHAMMAD ALI BLVD | 9/4/2004 1:50:00AM | WANTON ENDANGERMENT-2ND DEGREE |
| 413 E MUHAMMAD ALI BLVD | 9/22/2004 2:00:00PM | THEFT OF MOTOR VEHICLE REGISTRATION PLATE/DECAL |

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| 413 E MUHAMMAD ALI BLVD | 11/10/2004 1:00:00PM | BURGLARY - 2ND DEGREE |
| 413 E MUHAMMAD ALI BLVD | 11/12/2004 3:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 413 E MUHAMMAD ALI BLVD | 11/16/2004 6:50:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 413 E MUHAMMAD ALI BLVD | 11/16/2004 6:50:00PM | LOITERING |
| 415 E MUHAMMAD ALI BLVD | 7/26/2004 6:30:00AM | FORGERY - 2ND DEGREE |
| 415 E MUHAMMAD ALI BLVD | 7/26/2004 6:30:00AM | THEFT BY UNLAWFUL TAKING/DISP-FROM AUTO - U/ $300 |
| 415 E MUHAMMAD ALI BLVD | 8/6/2004 8:30:00AM | THEFT BY UNLAWFUL TAKING/DISP-FROM AUTO - U/ $300 |
| 415 E MUHAMMAD ALI BLVD | 11/26/2004 10:20:00PM | SODOMY - 1ST DEGREE |
| 415 E MUHAMMAD ALI BLVD | 12/26/2004 3:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 415 E MUHAMMAD ALI BLVD | 12/30/2004 5:20:00PM | DEATH INVESTIGATION |
| 415 E MUHAMMAD ALI BLVD | 12/30/2004 6:30:00PM | ROBBERY - 2ND DEGREE |
| 409 E MUHAMMAD ALI BLVD | 1/3/2005 12:30:00AM | NON-CRIMINAL DEATH (NATURAL CAUSES) |
| 409 E MUHAMMAD ALI BLVD | 1/29/2005 3:55:00PM | ASSAULT - 2ND DEGREE - POLICE OFFICER |
| 409 E MUHAMMAD ALI BLVD | 2/12/2005 9:30:00AM | DEATH INVESTIGATION |
| 409 E MUHAMMAD ALI BLVD | 2/12/2005 2:00:00PM | BURGLARY - 2ND DEGREE |
| 409 E MUHAMMAD ALI BLVD | 2/21/2005 5:05:00PM | POSS CONT SUB-1ST DEGREE-1ST OFFENSE-COCAINE |
| 409 E MUHAMMAD ALI BLVD | 3/2/2005 3:40:00PM | POSS CONT SUB-1ST DEGREE-2ND OR > OFFENSE-COCAINE |
| 409 E MUHAMMAD ALI BLVD | 3/2/2005 3:40:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 409 E MUHAMMAD ALI BLVD | 4/6/2005 3:30:00AM | VIOLATION OF KENTUCKY EPO/DVO |
| 409 E MUHAMMAD ALI BLVD | 5/8/2005 4:00:00AM | CRIMINAL MISCHIEF - 1ST DEGREE |
| 409 E MUHAMMAD ALI BLVD | 5/15/2005 6:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-CONTENTS FROM AUTO - U/ $300 |
| 413 E MUHAMMAD ALI BLVD | 1/19/2005 9:00:00PM | DEATH INVESTIGATION |
| 413 E MUHAMMAD ALI BLVD | 3/13/2005 12:00:00AM | FORGERY-3RD DEGREE |
| 413 E MUHAMMAD ALI BLVD | 3/13/2005 12:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 413 E MUHAMMAD ALI BLVD | 3/30/2005 11:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-CONTENTS FROM AUTO - O/ $300 |
| 413 E MUHAMMAD ALI BLVD | 5/8/2005 10:20:00PM | ASSAULT - 2ND DEGREE |
| 413 E MUHAMMAD ALI BLVD | 5/8/2005 10:20:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-1ST OFFENSE |
| 413 E MUHAMMAD ALI BLVD | 5/19/2005 8:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |
| 415 E MUHAMMAD ALI BLVD | 1/1/2005 7:30:00PM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - O/ $300 |
| 415 E MUHAMMAD ALI BLVD | 1/7/2005 11:00:00PM | PROPERTY LOST OR ABANDONED NON CRIMINAL |
| 415 E MUHAMMAD ALI BLVD | 1/8/2005 12:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 415 E MUHAMMAD ALI BLVD | 4/2/2005 10:00:00AM | FORGERY - 2ND DEGREE |
| 415 W MUHAMMAD ALI BLVD | 4/4/2005 1:02:00PM | THEFT BY DECEPTION-INCL COLD CHECKS |
| 415 E MUHAMMAD ALI BLVD | 4/5/2005 3:00:00AM | BURGLARY - 2ND DEGREE |
| 415 E MUHAMMAD ALI BLVD | 4/16/2005 4:00:00PM | CRIMINAL POSSESSION FORGED INSTRUMENT-2ND DEGREE-IDENTIFY |
| 415 E MUHAMMAD ALI BLVD | 4/16/2005 4:00:00PM | |
| 415 E MUHAMMAD ALI BLVD | 5/9/2005 8:30:00PM | DEATH INVESTIGATION |
| 415 E MUHAMMAD ALI BLVD | 6/1/2005 12:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 415 E MUHAMMAD ALI BLVD | 6/4/2005 8:00:00AM | THEFT OF CONTROLLED SUBSTANCE, 1ST OFFENSE OR UNDER $300 |

## AVENUE PLAZA JULY- DECEMBER 2004 & JANUARY - JUNE 2005

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| 400 S 8TH ST | 12/2/2004 11:30:00PM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - U/ $300 |
| 400 S 8TH ST | 1/9/2005 9:24:00PM | |
| 400 S 8TH ST | 1/12/2005 3:05:00PM | TERRORISTIC THREATENING 3RD DEGREE |
| 400 S 8TH ST | 3/25/2005 4:30:00PM | BURGLARY - 2ND DEGREE |
| 400 S 8TH ST | 5/16/2005 3:30:00PM | ASSAULT - 4TH DEGREE (DOMESTIC VIOLENCE) MINOR INJURY |
| 400 S 8TH ST | 5/22/2005 3:00:00PM | THEFT OF MOTOR VEHICLE REGISTRATION PLATE/DECAL |
| 400 S 8TH ST | 5/22/2005 3:00:00PM | THEFT OF MOTOR VEHICLE REGISTRATION PLATE/DECAL |
| 400 S 8TH ST | 5/22/2005 3:00:00PM | THEFT OF MOTOR VEHICLE REGISTRATION PLATE/DECAL |
| 400 S 8TH ST | 6/2/2005 11:24:00AM | THEFT BY UNLAWFUL TAKING/DISP-AUTO - O/ $300 |

## ST. CATHERINE COURT JULY- DECEMBER 2004 & JANUARY - JUNE 2005

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|---|---|---|
| 1114 S 4TH ST | 7/28/2004 12:00:00AM | NON-CRIMINAL DEATH (NATURAL CAUSES) |
| 1114 S 4TH ST//ST CATHERINE | 5/21/2005 9:50:00PM | DRUG PARAPHERNALIA-BUY/POSSESS-2ND OR > OFFENSE |
| 1114 S 4TH ST//ST CATHERINE | 5/21/2005 9:50:00PM | POSS CONT SUB-1ST DEGREE-2ND OR > OFFENSE-COCAINE |

## LOURDES HALL JULY- DECEMBER 2004 & JANUARY - JUNE 2005

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|---|---|---|
| 735 EASTERN PKY | 3/2/2005 1:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-ALL OTHERS - O/ $300 |
| 735 EASTERN PKY | 4/15/2005 10:00:00PM | DEATH INVESTIGATION |
| 735 EASTERN PKY | 5/6/2005 4:00:00PM | THEFT BY UNLAWFUL TAKING/DISP-CONTENTS FROM AUTO - O/ $300 |
| 735 EASTERN PKY | 5/6/2005 4:00:00PM | CRIMINAL MISCHIEF-2ND DEGREE |

## SCATTERED SITE JULY- DECEMBER 2004 & JANUARY - JUNE 2005

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|---|---|---|
| 416 N 25TH ST | 8/2/2004 7:30:00AM | ROBBERY - 1ST DEGREE |
| 655 COUNTRY CLUB RD | 5/13/2004 10:00:00PM | UNAUTHORIZED USE OF MOTOR VEHICLE 1ST OFFENSE |
| 655 COUNTRY CLUB RD | 11/21/2004 11:15:00AM | NO VIOLENCE/DOMESTIC ABUSE/DUTIES |
| 1525 W ST CATHERINE ST | 5/15/2004 12:00:00AM | CRIMINAL ABUSE-3RD DEGREE |
| 1525 W ST CATHERINE ST | 7/23/2004 3:15:00AM | RAPE - 1ST DEGREE |
| 1525 W ST CATHERINE ST | 7/23/2004 3:15:00AM | WANTON ENDANGERMENT-1ST DEGREE |
| 1015 VINE ST | 6/26/2005 12:00:00AM | THEFT BY UNLAWFUL TAKING/DISP-PURSESNATCHING - U/ $300 |