

PHA 5-Year and Annual Plan

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

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

| | | | | | |
|-----|---|----------|--------------------------------------|-------------------------------|--|
| 1.0 | PHA Information PHA Name: <u>Monroe Housing Authority</u> PHA Code: <u>LA006</u> PHA Type: <input type="checkbox"/> Small <input checked="" type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>07/01/2009</u> | | | | |
| 2.0 | Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>1522</u> Number of HCV units: <u>1469</u> | | | | |
| 3.0 | Submission Type <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only | | | | |
| 4.0 | PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.) | | | | |
| | Participating PHAs | PHA Code | Program(s) Included in the Consortia | Programs Not in the Consortia | No. of Units in Each Program PH HCV |
| | PHA 1: | | | | |
| | PHA 2: | | | | |
| | PHA 3: | | | | |
| 5.0 | 5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update. | | | | |
| 5.1 | Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: The Monroe Housing Authority is founded on the belief that decent, safe, and affordable housing are central to the physical, and emotional health, the productivity, and the self-esteem for the people it serves. Recognizing its responsibility to maintain physical properties, while affording dignity and respect to every individual, the objective of the Monroe Housing Authority is to improve the quality of life through a community partnership which promotes decent, safe, and affordable neighborhoods. | | | | |
| 5.2 | Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. See Exhibit I | | | | |
| 6.0 | PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: Implemented Asset Management including Site-Based Waiting Lists. (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. The 5-Year and Annual Monroe Housing Authority Plans and Supporting Documentations are available for public inspection at the Main Administrative Offices and at Project Offices (6-1, 6-2, 6-5, 6-6, 6-9, 6-10, 6-11 and 6-13). | | | | |
| 7.0 | Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable. Does not apply. | | | | |
| 8.0 | Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable. | | | | |
| 8.1 | Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing. See Exhibit 2 & Exhibit 2a | | | | |
| 8.2 | Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. See Exhibit 2b. | | | | |
| 8.3 | Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements. Does not apply. | | | | |
| 9.0 | Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. See Exhibit 3 | | | | |

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|------|--|
| 9.1 | <p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan. See Exhibit 4.</p> |
| 10.0 | <p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan. The Monroe Housing Authority five-Year Agency Plan has as its highest priority to improve the quality of life for the people it serves, especially the extremely low-income and elderly. This is accomplished with the continued development of partnerships with public and private entities, which includes nonprofit homeless shelters, transitional housing providers, and affordable housing providers to promote decent, safe and affordable neighborhoods.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification" Does not apply.</p> |
| 11.0 | <p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p> |

MONROE HOUSING AUTHORITY

GOALS & OBJECTIVES

- **Increase the availability of decent, safe, and affordable housing by:**
 1. Applying for additional vouchers;
 2. Reducing public housing vacancies;
 3. Leveraging private or other public funds to create additional housing opportunities;
 4. Acquire or build units or developments;
 5. Continue to improve public housing management;
 6. Continue to improve voucher management;
 7. Continue to increase customer satisfaction;
 8. Renovate or modernize public housing units;
 9. Continue to conduct outreach efforts to potential voucher landlords;
 10. Increase voucher payment standards; and
 11. Continue the implementation of the voucher and other homeownership programs.

- **Improve community quality of life and economic vitality by:**
 1. Continue to implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments;
 2. Continue to implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments; and
 3. Continue public housing security improvements.
 4. Continue to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault or stalking.

- **Promote self-sufficiency and asset development of families and individuals by:**
 1. Increasing the number and percentage of employed persons in assisted families;
 2. Continue to provide or attract supportive services to improve assistance recipients' employability; and
 3. Continue to provide or attract supportive services to increase independence for the elderly or families with disabilities.

- **Ensure Equal Opportunity in Housing for all Americans by:**
 1. Continue to undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability;
 2. Continue to undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion, national origin, sex, familial status, and disability; and
 3. Continue to undertake affirmative measures to ensure accessible housing for persons with all varieties of disabilities regardless of unit size required.

MONROE HOUSING AUTHORITY

Meeting Goals & Objectives

The Housing Authority of the City of Monroe is a public agency that provides decent, safe and affordable housing to low income individuals and families throughout the city. The Monroe Housing Authority (MHA) presently owns and operates 2,105 units (40 additional units in development) and operates 1,490 Section 8 Housing Voucher units, (includes 21 Shelter+Care vouchers). The Monroe Housing Authority has been recognized by the Department of Housing and Urban Development as having one of the most successful development and management programs in the Southwest United States. The Monroe Housing Authority has consistently been awarded a "High Performer" award by the Department of Housing and Urban Development from the implementation of the award in 1992 until the present.

According to Monroe Housing Authority audit reports, the Authority: "has complied in all material respects, with the requirements governing types of services allowed or unallowed; eligibility; reporting; special tests and provision; and claims for advances and reimbursements that are applicable to each of its major federal financial assistance programs....". There are no unresolved findings from prior review by HUD (including Inspector General), GAO or independent public accountants. The Housing Authority has won the Government Finance Officers Association Certificate of Achievement for Excellence in Financial Reporting for the past several years.

The MHA has over 50 years of experience in administering rental assistance, competing for grant monies and participating in other funding programs. During the past five (5) years, the following grants/programs included:

- In March of 2003, the modernization of 100 units at Lock Place (6-4) was completed for \$1,490,000.
- In July of 2004, the modernization of Foster Heights (6-5) was completed for \$3,765,600 providing 175 families with modern up-to-date apartments.
- The oldest complex, Breece Place (6-1), had its 50 apartments renovated and updated with a completion date of October 2005 for \$1,100,000.
- Modernization of Johnson-Carver Terrace (6-2 & 3) was completed in two phases: 76 units in October 2006 for \$1,932,341; and 125 units in October 2007 for \$3,665,465.
- The first phase (78 units) of the modernization of Miller Square (6-10) began in May 2008 and should be completed in the Spring of 2009 for \$2,950,000.
- In March of 2004, the development of the fourth Tax Credit complex, Chauvin Pointe II with 65 two-bedroom units for the elderly (52 affordable and 13 market rate units), was completed for over \$4.5 million.
- South Pointe II has 44 one-bedroom units under Section 202 PRAC; developed for very low-income elderly; and was completed in May of 2004 for \$2.7 million.
- In March 2008, the 60 unit Tax Credit development for the elderly named Lake Passman (Passman Plaza III) was completed for over \$6,000,000.
- After almost two years, Ouachita Grand Plaza, a 91 unit low-rise for the elderly was re-financed in January 2009 with a \$3,167,000 loan and will provide over \$500,000 for modernization and repairs to the facility.

- Since 2001 HUD awarded grants for a Family Self-Sufficiency Coordinator which also resulted in the implementation of the Section 8 Homeownership Option Program. The Housing Authority is also a High Performer under the SEMAP scoring system.
- In November 2003, the Housing Authority signed an agreement with Volunteers of American to provide an Early Head Start Program in the Monroe Housing Authority Child Care Center located in the Burg Jones Lane (6-6) development.
- In December 2003 Monroe Housing Authority received a \$244,598 ROSS-Neighborhood Network Program grant. This three year grant provided residents access to job readiness training, job placement and computer skills. Partners included the Delta Community College and Monroe Homeownership, Inc.
- In 2004, Grambling State University, began a GED Program at the Burg Jones Lane (6-6) Community Building. This program has graduated dozens of Monroe Housing Authority residents and continues to flourish.
- In April 2005 and 2006, the Housing Authority received funding for a Public Housing Family Self-Sufficiency Coordinator. As a result, every effort was made to implement a Family Self-Sufficiency Program for public housing residents.
- In June 2005, the Monroe Housing Authority received a \$340,000 ROSS/RSDM-Family Grant. In partnership with Opportunity Industrialization Center of Ouachita, Inc. (OIC) and Monroe Homeownership, Inc. this three year grant provided an Interactive Career Training Program utilizing computers and Homeownership Training to public housing residents.
- Implement Asset Management in 2007 combining fourteen (14) complexes to nine (9).
- Updated and clarified the Admissions and Continued Occupancy and Administrative Plans in 2007 and 2008 which included serving the needs of child and adult victims of domestic violence, dating violence, sexual assault or stalking.

The Monroe Housing Authority has had a strong involvement with other agencies and organizations for many years. Besides numerous partnerships (some are stated above), the MHA has non-financial agreements with the Ouachita Parish Police Jury Employment & Training Office; the Ouachita Community Enhancement Zone; the Monroe City Schools; Primary Health Care Services; and the Ouachita Parish Office of Family Support (Welfare Agency).

The MHA Five-Year Agency Plan has as its highest priority to improve the quality of life for the people it serves. This is being accomplished with the continued development of partnerships with public and private entities, which includes nonprofit homeless shelters, transitional housing providers, and affordable housing providers to promote decent, safe and affordable neighborhoods.

MONROE HOUSING AUTHORITY

ATTACHMENT: HUD-50075.1
P & E on FY 2007 and 2008 CFP
2007 and 2008 CAPITAL FUND
PROGRAM

PERFORMANCE AND EVALUATION REPORT

January 1, 2008 – December 31, 2008

A. USE OF CFP FUNDS

CFP and other funds are being disbursed in accordance with the needs identified in the Monroe Housing Authority's 5-Year & Annual Plans.

1. EMERGENCY NEEDS

There were no Emergency Needs during this period.

2. DEVIATIONS WITHIN THE 10% CAP

There were no major changes that exceeded the 10% limitation. Work items were shifted from years one and two. The Monroe Housing Authority is operating under an approved Annual Statement covering a two-year period. The Housing Authority has also adopted the fungibility concept.

3. DEVIATIONS IN THE ORDER OF WORK BETWEEN YEAR 1 & 2

See – Capital Fund Program Tables.

4. ACTUAL FUND OBLIGATIONS AND EXPENDITURES

The actual fund obligations and expenditures as compared to the budgeted amounts in the most recently revised Annual Statement.

5. TARGET DATE PERFORMANCE (IMPLEMENTATION SCHEDULES)

Funds were obligated when they became available. Except for delayed items, the implementation schedule was followed as described in the original grant application.

B. RESIDENT & LOCAL GOVERNMENT COMMENT SUMMARY

All Monroe Housing Authority residents and Local Government Officials have been given an opportunity to comment on the 2008 CFP. Sample copies of meeting memorandums, notices, reports, and budgets are available for review at the Monroe Housing Authority Administrative Offices.

Most resident comments were made at scheduled monthly meetings or by telephone. Government Officials were kept informed and updated on the 2008CFP on a non-scheduled basis. The Resident Advisory Committee met during the year and in their discussions included the 2008 Capital Fund Program.

Through the 2008 CFP, the Monroe Housing Authority addressed its' number one priority--safety, security and improving the quality of life for residents. Additional concrete driveways were installed at Miller Square (LA 6-10) and interior renovation of the first phase of the 152 unit Miller Square complex is under contract. Also, several resident initiative programs are helping to make public housing developments a better place to live.

C. BOARD OF COMMISSIONERS RESOLUTION

The resolutions are submitted with the PHA Plans Certifications

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

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

| Part I: Summary | | Grant Type and Number Capital Fund Program Grant No: LA48P0650107 Date of CFFP: _____ | Replacement Housing Factor Grant No: _____ | FFY of Grant: 2007 | FFY of Grant Approval: 2007 |
|--|--|--|--|-----------------------|--------------------------------|
| PHA Name: Monroe Housing Authority | | | | | |
| Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/08 | | <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Final Performance and Evaluation Report | | | |
| Line | Summary by Development Account | Total Estimated Cost | Revised ² | Obligated | Total Actual Cost ¹ |
| | | Original | | | Expended |
| 1 | Total non-CFF Funds | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | 155,000 | 146,709.87 | 146,710 | 73,396 |
| 3 | 1408 Management Improvements | 225,000 | 158,646.71 | 158,647 | 79,554 |
| 4 | 1410 Administration (may not exceed 10% of line 21) | 5,000 | 5,000 | 5,000 | 5,000 |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | 65,000 | 34,006.49 | 34,006 | 9,325 |
| 7 | 1430 Fees and Costs | | | | |
| 8 | 1440 Site Acquisition | 771,915 | 449,643.25 | 449,643 | 244,953 |
| 9 | 1450 Site Improvement | 1,347,713 | 1,845,621.68 | 1,845,622 | 491,748 |
| 10 | 1460 Dwelling Structures | | | | |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | 75,000 | | | |
| 12 | 1470 Non-dwelling Structures | | | | |
| 13 | 1475 Non-dwelling Equipment | | | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | |
| 16 | 1495.1 Relocation Costs | | 5,000.00 | 5,000 | 5,000 |
| 17 | 1499 Development Activities ⁴ | | | | |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount of Annual Grant: (sum of lines 2 - 19) | 2,645,628 | 2,645,628 | 2,645,628 | 908,979 |
| 21 | Amount of line 20 Related to LBP Activities | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | | | | |

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

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

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

| | | |
|---|--|--------------------------------|
| Part I: Summary | | FFY of Grant: 2007 |
| PHA Name: Monroe Housing Authority | Grant Type and Number Capital Fund Program Grant No: LA48P00650107 Date of CFFP: _____ | FFY of Grant Approval: 2007 |
| Replacement Housing Factor Grant No: _____ | | |
| Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: Summary by Development Account | <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Final Performance and Evaluation Report | Total Actual Cost ¹ |
| 1/1/08-12/31/08 | Total Estimated Cost | Expended |
| | Original | Obligated |
| | Date 3/12/09 | Date |
| Signature of Executive Director <i>[Signature]</i> | | |
| Signature of Public Housing Director | | |

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

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

| Part II: Supporting Pages | | | | | | | | | | |
|--|--|---|--|-------------------------|-------------------|----------------------|-------------------------------|------------------------------|-----------------------------|----------------|
| PHA Name: Monroe Housing Authority | | Grant Type and Number Capital Fund Program Grant No: LA48P00650107 | | | CFPP (Yes/No): No | | Federal FFY of Grant: 2007 | | | |
| Development Number Name/PHA-Wide Activities | | General Description of Major Work Categories | | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| PHA Wide | | Homeownership | | 1408 | | 699.55 | | 699.55 | 456 | Completed |
| PHA Wide | | Management Deficiencies | | 1408 | | 5,179.98 | | 5,179.98 | 1,500 | Completed |
| PHA Wide | | Drug Elimination | | 1408 | | 138,867.68 | | 138,867.68 | 70,451 | Completed |
| PHA WIDE | | Boy Scouts | | 1408 | | 1,962.66 | | 1,962.66 | 991 | Completed |
| PHA Wide | | Non-Technical Salaries | | 1410 | | 42,957.77 | | 42,957.77 | 20,657 | Completed |
| PHA Wide | | Technical Salaries | | 1410 | | 67,542.30 | | 67,542.30 | 31,872 | Completed |
| PHA Wide | | Benefits | | 1410 | | 42,412.25 | | 42,412.25 | 21,207 | Completed |
| PHA Wide | | Sundry | | 1410 | | 6,734.39 | | 6,734.39 | 5,819 | Completed |
| PHA Wide | | Audit | | 1411 | | 5,000.00 | | 5,000.00 | 5,000 | Completed |
| PHA Wide | | Fees & Costs | | 1430 | | 34,006.49 | | 34,006.49 | 9,325 | Completed |
| 6-3 J-C Terrace | | Landscaping | | 1450 | | 600.00 | | 600.00 | - | Completed |
| PHA Wide | | Clothesline Pole Removal | | 1450 | | 15,636.00 | | 15,636.00 | 14,040 | Completed |
| 6-10 Miller Sq. | | Parking & sidewalk improv. (Phase I) | | 1450 | | 210,263.00 | | 210,263.00 | 194,061 | Completed |
| 6-3 J-C Terrace | | Exterior Renovations (Phase II) | | 1450 | | 134,494.25 | | 134,494.25 | - | Completed |
| 6-13 McKeen | | Parking Repair | | | | 88,650.00 | | 88,650.00 | 36,852 | Completed |

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

² To be completed for the Performance and Evaluation Report.

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

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

Part III: Implementation Schedule for Capital Fund Financing Program

| PHA Name: Monroe Housing Authority Development Number Name/PHA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | All Funds Expended (Quarter Ending Date) | | Federal FFY of Grant: 2007 | Reasons for Revised Target Dates ¹ |
|--|---|-------------------------------|---|--------------------------------|-------------------------------|---|
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | | |
| PHA Wide; Mngmt. Imp. | 6/07 | 9/07 | | 6/08 | | |
| PHA Wide; Admin. Cost | 6/07 | 9/07 | | 6/08 | | |
| PHA Wide; Audit | 6/07 | 9/07 | | 4/08 | | |
| PHA Wide; Fees&Costs | 6/07 | 9/07 | | 6/08 | | |
| 6-3 Landscaping | | 9/07 | | 12/07 | | |
| PHA Wide Clothline . rem | | 12/07 | | 4/08 | | |
| 6-10 Parking Phase I | 6/07 | 12/07 | | 4/08 | | |
| 6-3 Exterior Renovation | 6/07 | 9/07 | | 12/07 | | |
| 6-13 Parking Repair | 6/07 | 12/07 | | 4/08 | | |
| 6-3 Interior Renovation | 6/07 | 9/07 | | 12/07 | | |
| 6-13 Cooling Tower | | 12/07 | | 12/07 | | |
| 6-14 Sprinkler System | 6/07 | 9/07 | | | | Delayed |
| 6-6 Exterior Office Reno | 6/07 | Delayed | | | | Delayed |
| PHA Wide; Trucks | 6/07 | Delayed | | | | Delayed |
| PHA Wide; Tel Upgrade | 6/07 | Delayed | | | | Delayed |

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

| Part I: Summary | | Grant Type and Number | | FFY of Grant: | |
|--|--|--|--|--|-----------|
| PHA Name: | | Capital Fund Program Grant No: LA48P00650108 | | 2008 | |
| Monroe Housing Authority | | Replacement Housing Factor Grant No: | | FFY of Grant Approval: | |
| Date of CFFP: | | | | 2008 | |
| Type of Grant | | Reserve for Disasters/Emergencies | | Revised Annual Statement (revision no:) | |
| Original Annual Statement | | Final Performance and Evaluation Report | | | |
| Performance and Evaluation Report for Period Ending: | | Total Estimated Cost | | Total Actual Cost ¹ | |
| Summary by Development Account | | Original | | Obligated | |
| Line | 12/31/08 | Revised ² | | | Expended |
| 1 | Total non-CFF Funds | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | | | | 66,010 |
| 3 | 1408 Management Improvements | 155,000 | | 155,000 | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | 180,000 | | 180,000 | 89,392 |
| 5 | 1411 Audit | 6,000 | | 6,000 | - |
| 6 | 1415 Liquidated Damages | | | | 1,725 |
| 7 | 1430 Fees and Costs | 5,000 | | 5,000 | |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | 2,472,270 | | 2,472,270 | 1,119,045 |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | | | | |
| 12 | 1470 Non-dwelling Structures | | | | |
| 13 | 1475 Non-dwelling Equipment | | | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | |
| 16 | 1495.1 Relocation Costs | 60,000 | | 60,000 | 43,350 |
| 17 | 1499 Development Activities ⁴ | | | | |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount of Annual Grant: (sum of lines 2 - 19) | 2,878,270 | | 2,878,270 | 1,319,523 |
| 21 | Amount of line 20 Related to LBP Activities | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | | | | |

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
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 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
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| | | | |
|--|--------------------------------|---|--------------------------------|
| Part I: Summary | | FFY of Grant: 2008 | |
| PHA Name: Monroe Housing Authority | | FFY of Grant Approval: 2008 | |
| Grant Type and Number Capital Fund Program Grant No: LA48P00650108 | | Replacement Housing Factor Grant No: | |
| Date of CFFP: _____ | | | |
| <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Original Annual Statement and Evaluation Report for Period Ending: <input checked="" type="checkbox"/> Performance and Evaluation Report for Development Account | | <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report | |
| Line | Summary by Development Account | Total Estimated Cost | Total Actual Cost ¹ |
| | | Original | Revised ² |
| Signature of Executive Director | | Date | |
|  | | 3/12/09 Signature of Public Housing Director | |
| | | Obligated | Expended |

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

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

| Part II: Supporting Pages | | | | | | | | | | |
|--|--|---|--|-------------------------|-------------------|----------------------|-------------------------------|------------------------------|-----------------------------|----------------|
| PHA Name: Monroe Housing Authority | | Grant Type and Number Capital Fund Program Grant No: LA48P00650108 | | | CFFP (Yes/No): No | | Federal FFY of Grant: 2008 | | | |
| Development Number Name/PHA-Wide Activities | | General Description of Major Work Categories | | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| PHA Wide | | Homeownership | | 1408 | | 15,000 | | 15,000 | - | |
| PHA Wide | | Management Deficiencies | | 1408 | | 5,000 | | 5,000 | 2,408 | On Going |
| PHA Wide | | Drug Elimination | | 1408 | | 135,000 | | 135,000 | 63,603 | On Going |
| PHA Wide | | Non-Technical Salaries | | 1410 | | 45,000 | | 45,000 | 24,565 | On Going |
| PHA Wide | | Technical Salaries | | 1410 | | 75,000 | | 75,000 | 39,232 | On Going |
| PHA Wide | | Benefits | | 1410 | | 50,000 | | 50,000 | 23,952 | On Going |
| PHA Wide | | Sundry | | 1410 | | 10,000 | | 10,000 | 1,643 | On Going |
| PHA Wide | | Audit | | 1411 | | 6,000 | | 6,000 | - | On Going |
| PHA Wide | | Fees & Costs | | 1430 | | 5,000 | | 5,000 | 1,725 | On Going |
| 6-10 Miller Sq. | | Sidewalk Improvements | | 1450 | | - | | - | - | Completed 2007 |
| 6-10 Miller Sq. | | Interior Renovation (Phase I) | | 1460 | | 2,472,270 | | 2,472,270 | 1,119,045 | On Going |
| 6-6 Berg Jones | | Parking & Pavilion | | 1470 | | - | | - | - | Delayed |

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

² To be completed for the Performance and Evaluation Report.

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

| Part I: Summary | | FFY of Grant: 2009 | |
|--|---|---|---|
| PHA Name: Monroe Housing Authority | | FFY of Grant Approval: 2009 | |
| Grant Type and Number Capital Fund Program Grant No: LA48P00650109 Replacement Housing Factor Grant No: Date of CFFP: | | | |
| Type of Grant | <input type="checkbox"/> Reserve for Disasters/Emergencies | | |
| <input checked="" type="checkbox"/> Original Annual Statement and Evaluation Report for Period Ending: | <input type="checkbox"/> Revised Annual Statement (revision no:) | | |
| <input type="checkbox"/> Performance and Evaluation Report for Period Ending: | <input type="checkbox"/> Final Performance and Evaluation Report | | |
| Line | Summary by Development Account | Total Estimated Cost Revised ² | Total Actual Cost ¹ Expended |
| | Original | Obligated | |
| 1 | Total non-CFFP Funds | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | | |
| 3 | 1408 Management Improvements | 150,000 | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | 225,000 | |
| 5 | 1411 Audit | 6,000 | |
| 6 | 1415 Liquidated Damages | | |
| 7 | 1430 Fees and Costs | 50,000 | |
| 8 | 1440 Site Acquisition | | |
| 9 | 1450 Site Improvement | 53,500 | |
| 10 | 1460 Dwelling Structures | 2,304,370 | |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | 39,000 | |
| 12 | 1470 Non-dwelling Structures | | |
| 13 | 1475 Non-dwelling Equipment | | |
| 14 | 1485 Demolition | | |
| 15 | 1492 Moving to Work Demonstration | | |
| 16 | 1495.1 Relocation Costs | 50,400 | |
| 17 | 1499 Development Activities ⁴ | | |

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

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

| | | | |
|--|---|---|---|
| Part I: Summary | | FFY of Grant: 2009 FFY of Grant Approval: 2009 | |
| PHA Name: Monroe Housing Authority | Grant Type and Number Capital Fund Program Grant No: LA48P00650109 Replacement Housing Factor Grant No: Date of CFFP: | | |
| <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: | | <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report | |
| Type of Grant | <input type="checkbox"/> Reserve for Disasters/Emergencies | | |
| Line | Summary by Development Account | Total Estimated Cost | Total Actual Cost¹ |
| | | Original | Obligated Expended |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | |
| 20 | Amount of Annual Grant: (sum of lines 2 - 19) | 2,878,270 | |
| 21 | Amount of line 20 Related to LBP Activities | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | | |
| Signature of Executive Director | | Date 3/12/09 | Signature of Public Housing Director |
| | | | Date |

¹ To be completed for the Performance and Evaluation Report.

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

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

| Part II: Supporting Pages | | Federal FFY of Grant: 2009 | | | | | | |
|---|---|--|----------|----------------------|----------------------|---------------------------------|--------------------------------|----------------|
| PHA Name: Monroe Housing Authority | | Grant Type and Number Capital Fund Program Grant No: LA48P00650109 CFPP (Yes/ No): Replacement Housing Factor Grant No: | | | | | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| 6-10 Miller Square | Interior Renovations (Phase II) | 1460 | 78 | 2,304,370 | | | | |
| 6-10 Miller Square | Parking Improvements (Phase II) | 1450 | 41 | 53,500 | | | | |
| 6-10 Miller Square | Moving Allowances | 1495 | 40 | 50,400 | | | | |
| 6-10 Miller Square | Appliances | 1465 | 78 | 39,000 | | | | |
| PHA-Wide | Management Improvements | 1408 | | 15,000 | | | | |
| | Homeownership | | | 135,000 | | | | |
| | Drug Elimination | | | | | | | |
| PHA-Wide | Administrative & Other Cost | 1410 | | 60,000 | | | | |
| | Non-Technical Salaries | | | 100,000 | | | | |
| | Technical Salaries | | | 50,000 | | | | |
| | Benefits | | | 15,000 | | | | |
| | Sundry | | | 6,000 | | | | |
| PHA-Wide | Audit | 1411 | | | | | | |
| PHA-Wide | Fees & Costs | 1430 | | 50,000 | | | | |

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

² To be completed for the Performance and Evaluation Report.

| Part III: Implementation Schedule for Capital Fund Financing Program | | | | | |
|--|---|-------------------------------|---|--------------------------------|---|
| PHA Name: Monroe Housing Authority | | | | | |
| Development Number Name/PHA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | All Funds Expended (Quarter Ending Date) | | Reasons for Revised Target Dates ¹ |
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| 6-10 Miller Sq. Int. Renov. | 6/10 | | | | |
| 6-10 Miller Sq. Park Imprv | 6/10 | | | | |
| 6-10 Miller Sq. Move Allow | 6/10 | | | | |
| 6-10 Miller Sq. Appliances | 6/10 | | | | |
| PHA-Wide Mngmt Improv | 6/10 | | | | |
| PHA-Wide Admin. Costs | 6/10 | | | | |
| PHA-Wide Audit | 6/10 | | | | |
| PHA-Wide Fees & Costs | 6/10 | | | | |

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Capital Fund Program—Five-Year Action Plan

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

| Part I: Summary | | Exhibit 2b. | | | |
|---|--|--|--|--|--|
| PHA Name/Number Monroe Housing Authority – LA006 | | <input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No: | | | |
| Development Number and Name | Work Statement for Year 1 FFY <u>2009</u> | Locality (City/County & State) Monroe, Ouachita Parish, Louisiana | Work Statement for Year 3 FFY <u>2011</u> | Work Statement for Year 4 FFY <u>2012</u> | Work Statement for Year 5 FFY <u>2013</u> |
| A. | Annual Statement | | | | |
| B. | Physical Improvements Subtotal | 2,332,270 | 2,73,270 | 2,247,270 | 2,273,270 |
| C. | Management Improvements | 206,000 | 206,000 | 231,000 | 232,000 |
| D. | PHA-Wide Non-dwelling Structures and Equipment | 50,000 | 90,000 | 90,000 | 50,000 |
| E. | Administration | 225,000 | 234,000 | 245,000 | 248,000 |
| F. | Other | 65,000 | 75,000 | 65,000 | 75,000 |
| G. | Operations | | | | |
| H. | Demolition | | | | |
| I. | Development | | | | |
| J. | Capital Fund Financing -- Debt Service | | | | |
| K. | Total CFP Funds | 2,878,270 | 2,878,270 | 2,878,270 | 2,878,270 |
| L. | Total Non-CFP Funds | | | | |
| M. | Grand Total | 2,878,270 | 2,878,270 | 2,878,270 | 2,878,270 |

Capital Fund Program—Five-Year Action Plan

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

Part I: Summary (Continuation)

| PHA Name/Number Monroe Housing Authority/LA006 | Work Statement for Year 1 FFY 2009 | Locality (City/county & State) Monroe, Ouachita Parish, Louisiana | | | <input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No: |
|---|---------------------------------------|--|---------------------------------------|---------------------------------------|--|
| | | Work Statement for Year 2 FFY 2010 | Work Statement for Year 3 FFY 2011 | Work Statement for Year 4 FFY 2012 | |
| A. | | | | | |
| LA6-1 Lock/Breece | Annual Statement | 78,750 | | | |
| LA6-2 Johnson-Carver | | 104,375 | 41,400 | | |
| LA6-5 Foster Heights | | 91,875 | | | |
| LA6-6 Burg Jones Lane | | | 1,628,228 | | 1,157,428 |
| LA6-9 Robinson Place | | 1,322,628 | 510,842 | 222,642 | |
| LA6-10 Miller Square | | | | 825,000 | 232,642 |
| LA6-11 Frances Tower | | 390,000 | | | |
| LA6-13 McKeen Plaza | | 177,642 | | | |
| LA6-14 Cooley Homes | | | | | |
| PHA-Wide | | 713,000 | 661,000 | 1,830,628 | 1,488,200 |
| | | | | | |
| | | | | | |

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

| Work Statement for Year 1 FFY 2009 | Work Statement for Year 2010 | | Work Statement for Year 2011 | | Estimated Cost |
|------------------------------------|--|----------|--|----------|----------------|
| | Development Number/Name General Description of Major Work Categories | Quantity | Development Number/Name General Description of Major Work Categories | Quantity | |
| See Annual Statement | LA6-1 Lock/Breece Replace Attic Insulation | 150 | LA6-2 Johnson-Carver Additional Parking | 23 | 41,400 |
| | LA6-2 Johnson-Carver Replace Attic Insulation | 201 | LA6-6 Burg Jones Replace Attic Insulation | 300 | 157,000 |
| | LA6-5 Foster Heights Replace Attic Insulation | 175 | Replace Windows | 300 | 1,471,228 |
| | LA6-9 Robinson Place Interior Renovations | 36 | LA6-9 Robinson Place Additional Parking | 175 | 315,000 |
| | Relocation Expenses | 36 | Landscaping | 175 | 195,842 |
| | LA6-11 Frances Tower New Kitchen Cabinets | 130 | LA6-10 Miller Square Landscaping | 32 | 36,800 |
| | LA6-14 Cooley Homes Renovate bath & kitchen | 5 | | | |
| | PHA-Wide as needed Tree Trimming | | PHA-Wide as needed Replace Stoves | 80 | 28,000 |
| | Replace Stoves | 150 | Replace Refrigerators | 80 | 28,000 |
| | Replace Refrigerators | 150 | | | |
| | Subtotal of Estimated Cost | | Subtotal of Estimated Cost | | \$2,273,270 |

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

| Work Statement for Year 1 FFY 2009 | Work Statement for Year 4 2012 | | Work Statement for Year 5 2013 | | | |
|------------------------------------|---|--------------------|---------------------------------------|--|---------------|-----------------------------|
| | Development Number/Name General Description of Major Work Categories | Quantity | Estimated Cost | Development Number/Name General Description of Major Work Categories | Quantity | Estimated Cost |
| See Annual Statement | LA6-11 Frances Tower Replace Boilers&Chiller Waterproof building | 1 1 | 450,000 375,000 | LA6-6 Burg Jones New Kitchen Cabinets | 300 | 1,157,428 |
| | LA6-9 Robinson Place Ext. light in back of unit New Water Heaters | 152 152 | 152,000 70,642 | LA6-10 Miller Square New Roofs | 41 | 232,642 |
| | PHA-Wide Install Water Efficient Toilets & Faucets | 1500 | 1,039,628 | PHA-Wide Weatherize Doors | 1500 | 733,200 |
| | PHA-Wide as needed Office/Comm RmRenov Replace Stoves Replace Refrigerators Water Tank | 2 70 70 1 | 100,000 25,000 25,000 10,000 | PHA-Wide as needed Office/CommRmRenov Replace Stoves Replace Refrigerators | 2 70 70 | 100,000 25,000 25,000 |
| | Subtotal of Estimated Cost | | \$2,247,270 | Subtotal of Estimated Cost | | \$2,273,270 |

MONROE HOUSING AUTHORITY STATEMENT OF HOUSING NEEDS

The Monroe Housing Authority (MHA) continuously analyzes the needs of low-income and very low-income families who reside in the MHA jurisdiction. Included in the analysis are housing needs of extremely low-income families, elderly families and families with disabilities, and households of various races and ethnic groups residing in the jurisdiction.

The housing needs of each of these groups have been identified separately. The identification of housing needs took into account issues of affordability, supply, quality, accessibility, size of units and location. Presently, there is no information available on accessibility, size of units and location from the 2005 Consolidated Plan.

Through analysis of the MHA's jurisdiction and waiting lists, the MHA believes that very low-income families' and elderly persons are least well-served in the MHA's jurisdiction. As required, the information provided includes:

- Households with incomes below 30% of area median (extremely low-income)
- Elderly household and households with disabilities
- Identification of household race and ethnicity

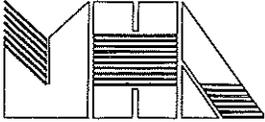
There are barriers in the MHA's jurisdiction which impact the MHA's ability to provide affordable housing to these needy populations. The population group(s) identified very low-income families and elderly persons face the following barriers to obtaining affordable housing:

- Affordability
- Supply of housing resources
- Quality of available housing
- Lack of MHA resources

MONROE HOUSING AUTHORITY STRATEGIES FOR ADDRESSING HOUSING NEEDS

The Monroe Housing Authority (MHA) intends, to the maximum extent practicable, to address the community housing needs described in the Statement of Housing Needs. The MHA efforts over the next year will center on addressing affordability and supply of housing resources. Other strategies to be considered include:

- Respond to HUD Notices of Funding Availability for additional funds.
- Apply for additional Section 8 Vouchers.
- Continue to develop partnerships with public and/or private partnerships, such as real estate developers and capital housing markets.
- Continue to develop additional mixed finance, tax credit and other type financing (including the possibility of HOPE VI public housing units).
- Continue to provide homeownership opportunities.
- Continue to develop partnerships with nonprofit homeless shelters, transitional housing providers, and affordability housing providers.



MONROE HOUSING AUTHORITY-300 Harrison St.-Monroe, LA 71201-318-388-1500

Frank L. Wilcox, Exec. Director-Henry Bonner, Jr., Chairman-Edward L. Miller, Vice Chair.-Joseph H. Miller-Roxie Jackson-Van Pardue

ELECTRONIC TRANSMITTAL

TO:

MS. CHERYL WILLIAMS, DIRECTOR
OFFICE OF PUBLIC HOUSING
U. S. DEPARTMENT OF HUD
500 POYDRAS STREET, 9TH FLOOR
NEW ORLEANS, LA 70130-3099

FROM: MONROE HOUSING AUTHORITY

MR. FRANK L. WILCOX
300 HARRISON STREET
MONROE, LA 71201

DATE:

MARCH 18, 2009

THE FOLLOWING DOCUMENTS ARE BEING TRANSMITTED:

ONE (1) EACH OF ORIGINAL SIGNED COPY OF THE FOLLOWING HUD REQUIRED CERTIFICATES/DOCUMENTS/FORMS FOR THE PHA FIVE-YEAR CAPITAL FUND ACTION PLAN (2009-2013) AND ANNUAL (2009) PLAN:

- (a) FORM HUD-50077 AND BOARD RESOLUTION (3PAGES); FORM HUD-50077-CR (1PAGE) AND FORM HUD-5077-SL (1PAGE).**
- (b) FORM HUD-50070 (2PAGES)**
- (c) FORM HUD-50071 (1PAGE)**
- (d) FORM SF-LLL (1PAGE)**
- (e) N/A**
- (f) RESIDENT ADVISORY BOARDS COMMENTS (8PAGES)**
- (g) N/A**
- (h) N/A**
- (i) N/A**

| | |
|--|---|
| PHA Certifications of Compliance with PHA Plans and Related Regulations | U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/2011 |
|--|---|

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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning 7/1/2009, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

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

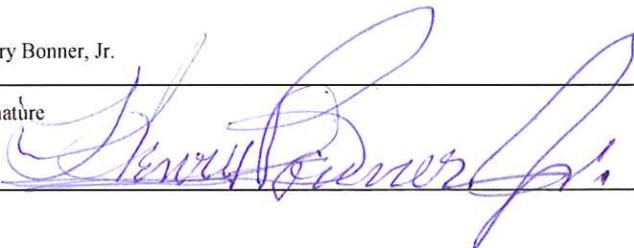
Monroe Housing Authority
PHA Name

LA006
PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 2009 - 2013

Annual PHA Plan for Fiscal Years 2009 - 2010

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

| | |
|--|---|
| Name of Authorized Official Henry Bonner, Jr. | Title Chairman, Board of Commissioners |
| Signature  | Date 3/12/09 |

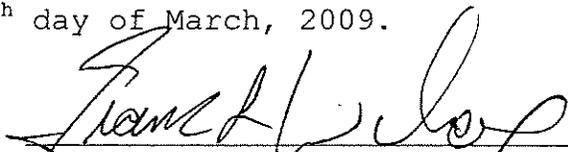
MARCH
mtg.

A RESOLUTION APPROVING THE FIVE YEAR,
THE ANNUAL AND ANNUAL MAINTENANCE PLAN,
PERFORMANCE AND EVALUATION REPORT AND CAPITAL FUND

BE IT RESOLVED by the Board of Commissioners of the Housing Authority of the City of Monroe, Louisiana that the Five Year Plans for the years 2009-2013, the Annual and Annual Maintenance Plan for 2009, Performance and Evaluation Reports for 2007,2008 and Capital Fund for 2009 - 2013 are hereby approved.

As Secretary of the Housing Authority of the City of Monroe, Louisiana the undersigned does hereby certify that the above forgoing is a true and correct copy of the Resolution mentioned and passed in the Minutes of the Regular Board Meeting of the Board of Commissioners of the Housing Authority of the City of Monroe, Louisiana on March 12, 2009.

WITNESS my hand this 12th day of March, 2009.


FRANK L. WILCOX, SECRETARY

Civil Rights Certification

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

Civil Rights Certification

Annual Certification and Board Resolution

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

Monroe Housing Authority

LA006

PHA Name

PHA Number/HA Code

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

Name of Authorized Official

Henry Bonner, Jr.

Title

Chairman of the Board of Commissioners

Signature

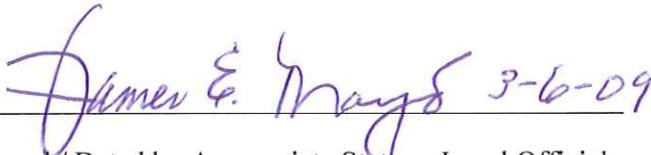
Date 03/12/2009

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

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

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

I, James E. Mayo the Mayor certify that the Five Year and
Annual PHA Plan of the Monroe Housing Authority is consistent with the Consolidated Plan of
the City of Monroe prepared pursuant to 24 CFR Part 91.

 3-6-09

Signed / Dated by Appropriate State or Local Official

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Monroe Housing Authority

Program/Activity Receiving Federal Grant Funding

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

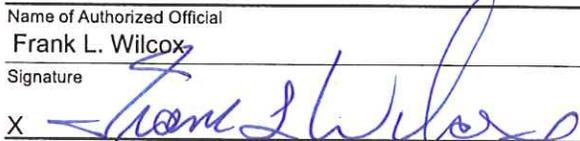
Monroe Housing Authority
300 Harrison Street
Monroe, LA 71201

LA48-006-001 through LA48-00614
(Name, Address of each complex on attached sheet)

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

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

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

| | |
|--|-----------------------------|
| Name of Authorized Official Frank L. Wilcox | Title Executive Director |
| Signature  | Date 3/5/09 |

**MONROE HOUSING AUTHORITY
PUBLIC HOUSING COMPLEXES**

| | | | |
|-----------|---|-------------|---------------------|
| LA 6-1 | George Breece | 150 | |
| Office | 306 Winnsboro Rd, Monroe, LA 71202 | | 150 |
| LA 6-2 | Johnson-Carver Terrace | 223 | |
| Office | 31 Carroll Dr., Monroe, LA 71202 | | 223 |
| LA 6-5 | Foster Heights | 183 | |
| Office | 42-A Swayze, Monroe, LA 71201 | | 183 |
| LA 6-6 | Burg Jones Lane | 302 | |
| Office | 2601 Burg Jones Lane, Monroe, LA 71202 | | 302 |
| LA 6-9 | Robinson Place | 211 | |
| Office | 1207 Milliken Dr, Monroe, LA 71202 | | 211 |
| LA 6-10 | Miller Square | 193 | |
| Office | 4200 Matthew St, Monroe, LA 71203 | | 193 |
| LA 6-11 | Frances Tower (Elderly) | <u>130</u> | |
| Office | 300 Harrison Street | | 130 |
| LA 6-13 | McKeen Plaza I (Elderly) | <u>100</u> | |
| Office | 1500 McKeen, Monroe, LA 71201 | | 100 |
| LA 6-14 | G. B. Cooley Homes | <u>30</u> | |
| Addresses | 113 Arkansas, 201 Texas, 1591 Shannon, 2103 South Grand (Office), 4201 Spurgeon, Monroe, LA 71201 | | 30 |
| | | TOTAL UNITS | <u><u>1,522</u></u> |

(c.)

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Monroe Housing Authority

Program/Activity Receiving Federal Grant Funding

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

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

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

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

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

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

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

Name of Authorized Official

Frank L. Wilcox

Title

Executive Director

Signature

Date (mm/dd/yyyy)

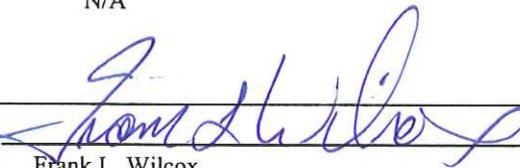
3/5/09

(d)

DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB
0348-0046

| | | |
|---|--|--|
| 1. Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance | 2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award | 3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____ |
| 4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Monroe Housing Authority 300 Harrison Street Monroe, LA 71201 Congressional District, if known: 5th District | 5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known: | |
| 6. Federal Department/Agency: United States Dept. of Housing & Urban Development | 7. Federal Program Name/Description: CFDA Number, if applicable: _____ | |
| 8. Federal Action Number, if known: N/A | 9. Award Amount, if known: \$ N/A | |
| 10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> N/A | b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i> N/A | |
| 11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. | Signature:  Print Name: Frank L. Wilcox Title: Executive Director Telephone No.: (318) 388-1500 Date: 3/5/09 | |
| Federal Use Only: | | Authorized for Local Reproduction Standard Form LLL (Rev. 7-97) |

MONROE HOUSING AUTHORITY

NEIGHBORHOOD MEETINGS

EXTRACT OF MEETINGS

November 10, 2008 – November 25, 2008

Date: See attached schedules

Time: Various

Location: La 6-1 through La 6-13

Approximate number of people in attendance: 235+

- Residents – 220+
- Public officials/agency reps./citizens - 2
- Commissioners – 1
- Police officers - 3
- Staff - 10

Summary:

The Complex Managers called the meetings to order. Bobby Simmons, Deputy Director, was introduced for the family developments and Marieanne Hereford, Planning Director was introduced for the elderly developments

The work items to be completed with the 2008 and 2009 Capital Program funds were reviewed. Since HUD is requesting a 5-year plan under the Capital Fund Program, residents were asked to state their suggestions as to what modernization items need to be addressed in their development for 2009. In addition, suggestions on other programs were also requested.

It was explained that the budget used will be the same as for the 2008 CFP. The funding will depend on the amount of money the housing authority will receive in 2009. Residents were told that their input was very important. After all they knew better than anyone else as to the type of repairs or modernization their units or the exterior areas needed.

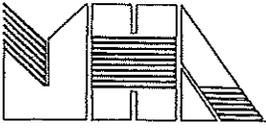
Residents were also asked to be sure to take advantage of all the activities available to them and/or their children.

Residents presented the following questions and suggestions:

1. The primary concern for the residents at 6-1 (Breece and Lock Place) was the possibility of flooding again. They want better drainage in their area. Due to the flooding by "Gustov", they believe that sewer problems have increased. They would also like better stoves.
2. Residents at 6-2 (Johnson-Carver Terrace) want their living room light fixture replaced with an easy access fixture. They also want larger bathtubs, taller toilets, and handicapped rails in the bathrooms. Residents complained about some sinks leaking (a work order item). Also continuation of police patrols along Girod Street was requested.
3. The residents at 6-5 (Foster Heights) requested more street lights, new stoves and refrigerators, more sidewalks between units, and more parking spaces. They also complained about the sewage and drainage work by the city. The three-bedroom units need storage rooms.
4. Berg Jones Lane (6-6) residents requested the following: move light plugs and new towel racks in the bathrooms; replace heaters in the bathrooms; new refrigerators and stoves; microwaves, dishwashers and ice makers; new exterior doors and screen doors; new windows; ceiling fans; new blinds; a new playground; and new mail boxes. They also would like more exterior lighting and more security police.
5. Residents at Robinson Place (6-9) again requested carports or at least double drives to park their vehicles; more fencing; and additional exterior lighting (especially behind the houses). They also asked for better mailboxes and as most of the other complex residents more police security.
6. Residents at Miller Square (6-10) are in the first phase of renovation. The second phase will begin sometime in the spring of 2009. They also asked for better street lighting; new stoves and refrigerators; new mailboxes; and more police patrols.
7. The need for new stoves and refrigerators was mentioned and emphasized as a problem by residents at 6-11 (Frances Tower). They also requested the following: ceiling fans for all apartments; and outside windows desperately need to be washed including the removal of mildew on the outside of the building. Also, some residents want the carpeting removed from their apartments. One resident complained about having problems regulating water when others are also running water.
8. Residents at 6-13 (McKeen Plaza) had several requests; many were work order items or such items as second hand smoke and problems with washers (over loading). They asked for the following: new refrigerators and stoves (with lights in the oven); and cut pine tree limbs to limit pine needles getting on cars.

There were other comments and complaints. Some of the complaints had to do with maintenance problems. It was suggested that these problems should be reported to their manager or to the maintenance department. Work orders would then be issued so that corrective actions could be taken.

There being no further business, the meetings were turned over to the complex managers.



MONROE HOUSING AUTHORITY-300 Harrison St.-Monroe, LA 71201-318-388-1500

Frank L. Wilcox, Exec. Director-Henry Bonner, Jr.,Chairman-Edward L. Miller, Vice Chair.-Joseph H. Miller-Roxie Jackson-Van Pardue

RESIDENT ADVISORY MEETING

JANUARY 28, 2009

11:30 AM

DOWNSTAIRS CONFERENCE ROOM – FRANCES TOWER
300 HARRISON STREET, MONROE LOUISIANA

AGENDA

1. Welcome and Purpose of Meeting—Update on Housing Frank Wilcox
2. Update on Capital Fund and 2009 Agency Plan Marieanne Hereford
3. Grants Update - Applications Marieanne Hereford
4. Section 8 Update including Self-Sufficiency Naomi Jackson
5. Public Housing Self-Sufficiency and ROSS-Family (OIC) Cloteel Edwards
6. Homeownership, Inc. Cheryl Farmer
7. Retirement Communities Cheryl Farmer
8. Resident/Public Comment Session
9. Closing Remarks Bobby Simmons

MINUTES OF THE MONROE HOUSING AUTHORITY
RESIDENT ADVISORY MEETING
HELD ON JANUARY 28, 2009 AT 11:30 A.M.

Frank Wilcox, Director, Monroe Housing Authority, opened the meeting with prayer and welcomed those in attendance. He asked those in attendance to introduce themselves and he then introduced Isaiah Woods, former Monroe Housing Authority Maintenance Superintendent who is now retired and operating a successful business in Monroe. He went on to introduce all Monroe Housing Authority staff in attendance. Everyone present signed an attendance sheet.

Mr. Wilcox stated that the purpose of the meeting was to update the residents regarding current housing issues and ask the residents about any housing concerns that they may have involving problems and/or needs. He said that the new administration is putting together a stimulus package and if it passes, the Monroe Housing Authority will be able to apply for dollars to make improvements and enhance the housing we currently operate. He said that the main focus will pertain to making improvements that will reduce energy costs and address energy efficiency. He said the Monroe Housing Authority could possibly receive funds to update air conditioning, weather stripping, hot water heaters, insulation, and possible off-street parking and landscaping.

At this time Mr. Wilcox provided an update on the renovation of Miller Square which he stated is about 70% complete. He said people will be moving back in and the final Phase will begin sometime in June or July. He then asked Marianne Hereford, Planning Director for an update on Capital Funds and the 2009 Agency Plan.

Mrs. Hereford asked those in attendance to review the five-year annual plan draft which was handed out and to call if there were any questions or comments. She also stated that she had attached comments from monthly resident meetings for review. Mrs. Hereford pointed out that the 2009 preliminary draft pertains for the most part to Miller Square. She said a Public Hearing will be held soon and more information on Budgets and past Budgets will be provided at that time. She said that everything is about the same as last year but added that everything is now submitted electronically to eliminate HUD's paperwork. Mrs. Hereford added that site based application and waiting lists are now in place for each complex and that each Development has its own Budget, etc. She said that what we have and what we plan to have is monitored thoroughly by HUD.

The next item on the Agenda on Grant Update was addressed at this time by Mrs. Hereford. She stated that Grants have been cut because of the lack of funds from HUD. She said that she hopes that we will have another opportunity to apply for additional educational Grants soon.

Naomi Jackson then provided an update on Section 8 and Self-Sufficiency. She stated that the Section 8 Department continues to put forth efforts to make Vouchers available. She stated that Vouchers offers stability during this time when so many families are being

laid off from their jobs. She said her goal is to keep lease up at 100%. She also stated that she hopes that the Section 8 Department can open soon to take applications from the general public in addition to those priority applications being taken now such as Veterans, 62 years of age or older, abusive situations and loss of home due to natural emergency such as fire. Mrs. Jackson said that the Family Self-Sufficiency remains on-going and stable at this time.

Mrs. Cloteel Edwards addressed the next item on the Agenda, that being the Public Housing Self-Sufficiency and ROSS-Family (OIC) Programs. Mrs. Edwards provided those in attendance a hand-out pertaining to NOVA (New Opportunities, Vision, Achievement) and asked that anyone interested contact the Agency listed.

Mrs. Cheryl Farmer then provided comments regarding Homeownership, Inc. and Retirement Communities. She stated that the Homeownership Program is still in operation and seeking participants who live in Monroe City limits and is within the income limits and found eligible for the program. She congratulated Frances Tower residents and McKeen Plaza residents for their efforts in making an excellent score on the recent HUD REAC inspection.

Mr. Wilcox asked all in attendance for comments at this time. The following comments were made:

Phyllis Mangove 11A Roy Drive Ms. Mangone said she had been living here for one year now. She said she is very satisfied and had no further comments.

Kathy Ambers 32-C Lock Drive Ms. Ambers said her apartment flooded and she has had some problems with her floor. Mr. Wilcox asked Mr. Randy Harvey to follow up on this problem.

Patricia Gix 1-B Breece Ms. Gix stated that she would like more lighting in her area. Mr. Wilcox told Mrs. Gix that he understood the request but that the City provided the lighting and we wouldn't be able to do anything to help there.

Florence Andrews 1500 McKeen Plaza, Apt. 108 Ms. Andrews said that she had been there for seven months and thoroughly enjoyed it. She said there was a noise factor at times such as doors slamming, etc. but she understood that there was going to be a certain amount of that. She also said that there is a door not working correctly off the kitchen and dining area. Mrs. Andrews said that she is very happy living at McKeen. Mr. Wilcox asked Mrs. Farmer to check on the door.

Joyce Brown 1500 McKeen Plaza, Apt. 322 Ms. Brown said that she had no problems except that flies find a way through the screens and windows to get into the dining room sometimes.

Clementine Tyler 4300 Booker Street Ms. Tyler said that she had no problems,

Linda Wade 1921 Samuel Ms. Wade said she would like to have a playground and equipment. Mr. Wilcox told her that we would consider it but that there is currently so much vandalism that it might not be possible.

Verna Robinson 1102 Ben Franklin No problems or comments.

Sarah Jackson 130 Carroll Drive Ms. Jackson commented that the Manager was very good and had no problems or additional comments.

Jessie Coleman 15 B Carroll Drive Mr. Coleman stated that the streets are currently being fixed and had no other comments or problems.

Ollie M. Shaw 4210 Booker St. Ms. Shaw stated that she was happy but said people drive too fast through the development. Captain Buford of the Monroe Police Department was present and was asked to check into this.

Tawaun Johnson City of Monroe No comments.

Jackie Coleman 64-A Marble St. No comments or problems.

Hosie Mays 4310 Booker St. Ms. Mays stated that there are some families in the Development that fight and she would like that to stop.

Tevoris Simmons 4302 Booker St. No comments.

Floriece Free Frances Tower, Apt. 202 Ms. Free said that she is glad that the limbs on the trees are being trimmed. She said she would like a new stove and fan.

Evelyn Foster Frances Tower, Apt. 203 Ms. Foster stated she would like a new stove and refrigerator.

Betty Brown Frances Tower, Apt. 709 No comments or problems.

Lakesha Jackson 2809 A Barrington Drive Ms. Jackson commented on the fact that there aren't any storage buildings for the three bedroom apartments..

Annie Lee Badger 606 B Swayze Street Ms. Badger said that everything is going fine. She said that when it rains the sewer system does not work. She also said that there is a grassy area nearby. Mr. Wilcox asked Mr. Harvey to take a look at that.

Linda Barfield 3500 Alabama Street Ms. Barfield stated that everything is good.

MONROE HOUSING AUTHORITY

RESIDENT ADVISORY MEETING

1/28/2009

NAME

ORGANIZATION / ADDRESS

PHONE

| NAME | ORGANIZATION / ADDRESS | PHONE |
|-----------------------------|--------------------------|-----------------|
| ✓ <u>Ellie m Show</u> | <u>4210 Booker</u> | <u>3239 205</u> |
| ✓ <u>Silvencia Andrews</u> | VAMP 1500 McKeen | 355-3021 |
| ✓ <u>Opal Brown</u> | VAMP 1500 McKeen | 387-6163 |
| ✓ <u>Clomertea S. Tyler</u> | 4300 Booker St. | 323-7203 |
| ✓ <u>Junda Wade</u> | 1921 Samuel Dr. | 791-0866 |
| ✓ <u>Patricia Ford</u> | 1-B Breese | 914-1141 |
| ✓ <u>Kathy Ambers</u> | 32-C Jack Dor | 362-1419 |
| ✓ <u>Andra Pascoe</u> | 13 R Canal Dr. | 323-7228 |
| ✓ <u>Jessie Calena</u> | 15B Carroll Dr. | 388-4586 |
| ✓ <u>Guelyn Foster</u> | 300 Harrison St | 327-5824 |
| ✓ <u>John Faye</u> | 300 Harrison St Box | 324-9152 |
| ✓ <u>Jodi Brown</u> | 300 Harrison St apt 1709 | 327-8224 |
| ✓ <u>Josie Mays</u> | 4310 Booker | 512-4495 |
| ✓ <u>Alwain Johnson</u> | City of Monroe | 329-2256 |
| ✓ <u>Rhullis Mangoe</u> | 114 Ray Junior | 855-6864 |
| ✓ <u>Madame Jackson</u> | see 8 | 388-1560 |
| ✓ <u>Ulene Rousie</u> | 1101 Bell-Franklin Dr. | 512-2552 |
| ✓ <u>Lutricia Jackson</u> | 2501 A Prairies Cr. | 338-7925 |
| ✓ <u>Annie Lee Berger</u> | 606B. Swayze St. | 388-309 196 |
| ✓ <u>Elvoria Simmons</u> | 4302 Booker St. | 699-9719 |
| ✓ <u>Nackie B. Coleman</u> | 64-A Marble St. | (318) 512-0194 |
| ✓ <u>Sandra Parshelty</u> | 3500 H.G. St | 654-4045 |
| ✓ <u>Clotel Edwards</u> | MHA | |
| ✓ <u>Capt. Larry Buzard</u> | MPD | 329-2588 |
| ✓ <u>Pammy C. Kady</u> | MHA | |
| ✓ <u>Marguerite Taylor</u> | MHA | 388-1500 |
| ✓ <u>J.J. Thompson</u> | MHA | |
| ✓ <u>She Wheeler</u> | MHA | |
| ✓ <u>John White</u> | MHA | |

Certification of Exemption for HUD Funded Projects

Determination of activities listed at 24 CFR 58.34(A)
May be subject to provisions of Sec 58.6, as applicable

Project Name: Monroe Housing Authority, Miller Square

Project Description (Include all actions which are either geographically or functionally related): See Attached Annual Plan: Homeownership Administrative Salaries (\$15,000), Drug Elimination (\$135,000), Technical & Non Tech. Salaries, Benefits & Sundry (\$225,000), Audit (\$6,000), A&E Fees & Costs (\$50,000),

Housing Authority Located At: 300 Harrison Street Monroe, LA 71201

Funding Source:

CDBG HOME ESG HOPWA EDI Capital Fund Operating Subsidy Hope VI Other

Grant Number: LA48P006501-09 Funding Amount: \$431,000

I hereby certify that the above mentioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

- 1. Environmental & other studies, resource identification & the development of plans & strategies;
- 2. Information and Financial Services
- 3. Administrative and management activities
- 4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
- 5. Inspections and testing of properties for hazards or defects;
- 6. Purchase of insurance;
- 7. Purchase of tools;
- 8. Engineering or design costs;
- 9. Technical assistance and training;
- 10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
- 11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
- 12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, no Request for Release of Funds (RROF) is required, and no further environmental approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. The responsible entity must maintain this document as a written record of the environmental review undertaken under this part for each project.

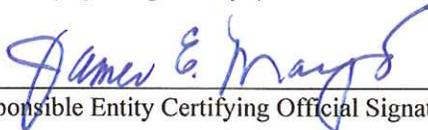
By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

James E. Mayo

Responsible Entity Certifying Official Name (Please print)
(City Manager or Mayor)

City of Monroe Mayor

Title (please print)



Responsible Entity Certifying Official Signature

Date

Compliance Documentation Checklist

24 CFR 58.6

PROJECT NAME / DESCRIPTION: Monroe Housing Authority, Miller Square
Homeownership Administrative Salaries (\$15,000), Drug Elimination (\$135,000.00), Technical & Non Tech. Salaries, Benefits & Sundry (\$225,000), Audit (\$6,000), A&E Fees & Costs (\$50,000).

Level of Environmental Review Determination: (1) Exempt per 24 CFR 58.34

Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorically Excluded not subject to statutes per § 58.35(b), or (3) Categorically Excluded subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500

STATUTES and REGULATIONS listed at 24 CFR 58.6

FLOOD DISASTER PROTECTION ACT

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?

No; Cite Source Document: FEMA Map attached; per City Engineer Report, Flood Zone "X" Panel 220073C0075E

Yes; Source Document: _____

2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (Appendix I)

No (Federal assistance may not be used in the Special Flood Hazards Area).

COASTAL BARRIERS RESOURCES ACT

1. Is the project located in a coastal barrier resource area?

No; Cite Source Documentation: Monroe, LA is approximately 180 miles from the Louisiana Coast.
(This element is completed).

Yes - Federal assistance may not be used in such an area.

AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES

1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

No; Source Documentation: Monroe, LA is approximately 5 miles from Monroe Regional; 85 miles from Hardy Anders Field Natchez Adams County, 88 miles from Alexandria International, 22 miles Union Parish, 23 miles from John H Hooks Jr Memorial, and 23 miles from Morehouse Memorial

Project complies with 24 CFR 51.2023(a)(3).

Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (Appendix II)

Prepared by (name and title, please print): TJ Thompson, MHA Administrative Assistant

Signature: TJ Thompson

Date: 1/28/2009

Certification of Categorical Exclusion (Subject to 58.5)

Determination of activities listed at 24 CFR 58.35(A) may be subject to provisions of Sec 58.6, as applicable

Project Name: Monroe Housing Authority, Miller Square

Project Description (Include all actions which are either geographically or functionally related):

Interior renovations at Miller Square VCT flooring, new kitchen cabinets, vanities in bathrooms, painting, covered porches for scheduled units, new tubs & toilets as scheduled & enlarging the dining & living area with the removal of a wall as scheduled (enlargement did not change the sq. footage in any way. (\$2,135,128).

Housing Authority Located At: 4200 Matthew St (City used 4200 Curry), Monroe, LA 71201

Funding Source:

CDBG HOME ESG HOPWA EDI Capital Fund Operating Subsidy Hope VI Other

Grant Number: LA48P006501-09 Funding Amount: \$2,135,128

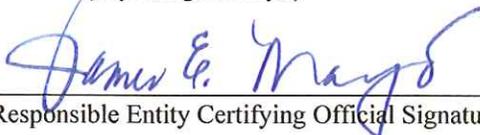
I hereby certify that the abovementioned project has been reviewed and determined to be a Categorically Excluded activity (subject to 58.5) per 24 CFR 58.35(c) as follows:

1. Acquisition, repair, improvement, reconstruction, or rehabilitation of public facilities and improvements (other than buildings) when the facilities and improvements are in place and will be retained in the same use without change in size or capacity of more than 20 percent (e.g., replacement of water or sewer lines, reconstruction of curbs and sidewalks, repaving of streets);
2. Special projects directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and handicapped persons;
3. Rehabilitation of buildings and improvements when the following conditions are met:
- In the case of a building for residential use (with one to four units), the density is not increased beyond four units, the land use is not changed, and the footprint of the building is not increased in a floodplain or in a wetland;
 - In the case of multifamily residential buildings: (A) Unit density is not changed more than 20 percent; (B) The project does not involve changes in land use from residential to non-residential; and (C) The estimated cost of rehabilitation is less than 75 percent of the total estimated cost of replacement after rehabilitation.
 - In the case of non-residential structures, including commercial, industrial, and public buildings: (A) The facilities and improvements are in place and will not be changed in size or capacity by more than 20 percent; and (B) The activity does not involve a change in land use, such as from non-residential to residential, commercial to industrial, or from one industrial use to another.
4. An individual action on up to four dwelling units where there is a maximum of four units on any one site. The units can be four one-unit buildings or one four-unit building or any combination in between; or
- An individual action on a project of five or more housing units developed on scattered sites when the sites are more than 2,000 feet apart and there are not more than four housing units on any site
 - Paragraphs (a)(4)(i) and (ii) of this section do not apply to rehabilitation of a building for residential use (with one to four units) (see paragraph (a)(3)(i) of this section).
5. Acquisition (including leasing) or disposition of, or equity loans on an existing structure, or acquisition (including leasing) of vacant land provided that the structure or land acquired, financed, or disposed of will be retained for the same use.
6. Combinations of the above activities.

The responsible entity must also complete and attach a **Statutory Check sheet**. By signing below the Responsible Entity certifies in writing that each activity or project is Categorically Excluded (subject to 58.5) and meets the conditions specified for such exemption under section 24 CFR 58.35(a). Please keep a copy of this determination in your project files.

James E. Mayo

Responsible Entity Certifying Official Name (Please print)
(City Manager or Mayor)



Responsible Entity Certifying Official Signature

City of Monroe, Mayor

Title (please print)

Date

Compliance Documentation Checklist

24 CFR 58.6

PROJECT NAME / DESCRIPTION: Monroe Housing Authority, LA 6-10; 4200 Matthew St.
Interior renovations at Miller Square include new VCT flooring; new kitchen cabinets, vanities in bathrooms, painting, covered porches for scheduled units, new tubs and toilets as scheduled & enlarging the dining & living area with the removal of a wall as scheduled (enlargement will not change the sq. footage in any way.) (\$2,135,128)

Level of Environmental Review Determination: (2) Categorically Excluded not subject to statutes per § 58.35(b)
Select One: (1) Exempt per 24 CFR 58.34, or (2) **Categorically Excluded not subject to statutes per § 58.35(b)**, or (3) Categorically Excluded subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500

STATUTES and REGULATIONS listed at 24 CFR 58.6

FLOOD DISASTER PROTECTION ACT

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?

No; Cite Source Document: FEMA Map attached; per City Engineer Report, Flood Zone "X" Panel 220073C0075E

Yes; Source Document: _____

2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). **(Appendix I)**

No **(Federal assistance may not be used in the Special Flood Hazards Area).**

COASTAL BARRIERS RESOURCES ACT

1. Is the project located in a coastal barrier resource area?

No; Cite Source Documentation: Monroe, LA is approximately 180 miles from the Louisiana Coast.
(This element is completed).

Yes - **Federal assistance may not be used in such an area.**

AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES

1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

No; Source Documentation: Monroe, LA is approximately 5 miles from Monroe Regional; 85 miles from Hardy Anders Field Natchez Adams County, 88 miles from Alexandria International, 22 miles Union Parish, 23 miles from John H Hooks Jr Memorial, and 23 miles from Morehouse Memorial

Project complies with 24 CFR 51.2023(a)(3).

Yes; **Disclosure statement must be provided** to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record **(Appendix II)**

Prepared by (name and title, please print): TJ Thompson, MHA Administrative Assistant

Signature: TJ Thompson

Date: 1/28/2009

STATUTORY CHECKLIST

24 CFR §58.5 STATUTES, EXECUTIVE ORDERS & REGULATIONS

Project Name: Monroe Housing Authority, LA 6-10

Project Description (Include all actions which are either geographically or functionally related)

Interior renovations at Miller Square include new VCT flooring; new kitchen cabinets, vanities in bathrooms, painting, covered porches for scheduled units, new tubs and toilets as scheduled & enlarging the dining & living area with the removal of a wall as scheduled (enlargement will not change the sq. footage in any way.) (\$2,135,128)

Housing Authority Located At: 4200 Matthew Street, Monroe, LA 71201

This project is determined to be categorically excluded according to: [Cite section(s)] 24 CFR 58.35 a 3 ii

Compliance Factors:

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5

N/A

Consultation,
Review, Permits
RequiredConsistency
Determinatio
nConditio
n,
Mitigatio
n

Compliance Documentation

| Compliance Factors: | N/A | Consultation, Review, Permits Required | Consistency Determinatio n | Conditio n, Mitigatio n | Compliance Documentation |
|--|-----|--|----------------------------------|----------------------------------|--|
| Historic Preservation [36 CFR Part 800] | X | | | | <i>The project taking place at Monroe Housing Authority is not a historical property as per the attached letter from the Louisiana Dept. of Culture, Recreation & Tourism. See attached letter</i> |
| Floodplain Management [24 CFR 55, Executive Order 11988] | X | | | | <i>This property is not in a flood zone as per FEMA Map 22073C0075E, which is attached.</i> |
| Wetland Protection [Executive Order 11990] | X | | | | <i>This project will not affect a wetland since we are not proposing work that involves the "discharge of dredged or fill materials into wetlands" as per our letter from the Dept of Army, dated April 1, 2008.</i> |
| Coastal Zone Management Act [Sections 307(c), (d)] | X | | | | <i>The project will be taking place approximately 180 miles for the LA coast; therefore the project is not a threat to any Coastal Barrier.</i> |
| Safe Drinking Water Act (42 USC 201, 300(f) & 21 U.S.C. 349) | X | | | | <i>The project will not affect any drinking water.</i> |
| Sole Source Aquifers [40 CFR 149] | X | | | | <i>The project is not located within a Sole Source Aquifer watershed area.</i> |
| Endangered Species Act [50 CFR 402] | X | | | | <i>The proposed project will have not effect on endangered Species, nor adversely modify critical habitats as per the Louisiana Field Office of the U.S. Fish and Wildlife Services letter dated April 2, 2008</i> |
| Wild and Scenic Rivers Act [Sections 7(b), and (c)] | X | | | | <i>There is only one Wild and Scenic River in Louisiana; Saline Bayou; which is approximately 60 miles from Monroe, LA; this wild and scenic river will not be harmed by the project at Monroe.</i> |
| Clean Air Act [Sections 176(c), (d), and 40 CFR 6, 51, 93] | X | | | | <i>Quachita Parish is in attainment of all National Ambient Air Quality Standards; therefore, general conformity regulations do not apply and an applicability analysis in not necessary as per EPA letter dated May 28, 2008.</i> |
| Farmland Protection Policy Act [7 CFR 658] | X | | | | <i>The project site does not include prime or unique farmland.</i> |
| Environmental Justice [Executive Order 12898] | X | | | | <i>The proposed site is suitable for its proposed use and will not be adversely affected or impacted by Environmental Conditions.</i> |

HUD ENVIRONMENTAL STANDARDS

| | | | | | |
|---|---|--|--|--|---|
| Noise Abatement and Control [24 CFR 51B] | X | | | | <i>See attached memo from Clovis Hailey, Engineering Services Department; no adverse impact. Noise level is acceptable for railway.</i> |
|---|---|--|--|--|---|

| | | | | | |
|---|---|--|--|--|--|
| Explosive and Flammable Operations [24 CFR 51C] | X | | | | The project is located at an Acceptable Separation Distance from any above ground explosive or flammable fuels or chemical containers. The project will expose neither people nor buildings to such hazards. <i>There are no known tanks in the area.</i> |
| Toxic Chemicals and Radioactive Materials [24 CFR 58.5(i)] | X | | | | The subject and adjacent properties are free of hazardous materials, contamination, toxic chemicals, gasses and radioactive substances which could affect the health or safety of occupants or conflict with the intended use of the subject property. There are no landfills, dumps, or industrial sites with hazardous operations nearby, <i>as per site visit by MHA personnel.</i> |
| Airport Clear Zones and Accident Potential Zones [24 CFR 51D] | X | | | | This project is not within an FAA designated civilian airport Runway Clear Zone or Runway Protection Zone, or within a Military Clear Zone or Accident Potential Zone, Approach Protection Zone. |

DETERMINATION:

- This project converts to Exempt, per Section 58.34(a)(62), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license (Status "A" has been determined in the status column for all authorities); **Funds may be drawn down** for this (now) EXEMPT project; OR
- This project cannot convert to exempt because one or more statutes/authorities require consultation or mitigation. Complete consultation/mitigation requirements, publish NOI/RROF and obtain Authority to Use Grant Funds (HUD 7015.16) per Section 58.70 and 58.71 before drawing down funds; OR
- The unusual circumstances of this project may result in a significant environmental impact. This project requires preparation of an Environmental Assessment (EA). Prepare the EA according to 24 CFR Part 58 Subpart E.

PREPARER SIGNATURE: TJ Thompson DATE: 1/28/2009

PREPARER NAME: TJ Thompson, MHA Administrative Assistant

RESPONSIBLE ENTITY AGENCY (City of Monroe)

OFFICIAL SIGNATURE: James E. Mayo

NAME, TITLE: James E. Mayo, Mayor

DATE: _____

CAPITAL FUND PROGRAM TABLES START HERE

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary

PHA Name: Monroe Housing Authority

Grant Type and Number

Capital Fund Program Grant No: LA48P00650109

Federal FY of Grant:
2009

Replacement Housing Factor Grant No:

Original Annual Statement Reserve for Disasters/ Emergencies Final Performance and Evaluation Report (revision no: _)

Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Total Estimated Cost | Total Actual Cost | | |
|----------|---|----------------------|-------------------|-----------|----------|
| | | Original | Revised | Obligated | Expended |
| 1 | Total non-CFP Funds | | | | |
| 2 | 1406 Operations | | | | |
| 3 | 1408 Management Improvements Soft Costs | | | | |
| | Management Improvements Hard Costs | 150,000 | | | |
| 4 | 1410 Administration | 225,000 | | | |
| 5 | 1411 Audit | 6,000 | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | 50,000 | | | |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | 53,500 | | | |
| 10 | 1460 Dwelling Structures | 2,135,128 | | | |
| 11 | 1465.1 Dwelling Equipment—Nonependable | 26,000 | | | |
| 12 | 1470 Nondwelling Structures | - | | | |
| 13 | 1475 Nondwelling Equipment | | | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1490 Replacement Reserve | | | | |
| 16 | 1492 Moving to Work Demonstration | | | | |
| 17 | 1495.1 Relocation Costs | | | | |
| 18 | 1499 Development Activities | | | | |
| 19 | 1502 Contingency | | | | |

CAPITAL FUND PROGRAM TABLES START HERE

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary

PHA Name: Monroe Housing Authority

Grant Type and Number

Federal FY of Grant:

Capital Fund Program Grant No: LA48P00650109

2009

Replacement Housing Factor Grant No:

Original Annual Statement Reserve for Disasters/ Emergencies Revised Annual Statement (revision no: _)

Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Total Estimated Cost | | Total Actual Cost | |
|----------|---|----------------------|---------|-------------------|----------|
| | | Original | Revised | Obligated | Expended |
| | Amount of Annual Grant: (sum of lines....) | 2,645,628 | | - | - |
| | Amount of line XX Related to LBP Activities | | | | |
| | Amount of line XX Related to Section 504 compliance | | | | |
| | Amount of line XX Related to Security-- Soft Costs | | | | |
| | Amount of line XX related to Security-- Hard Costs | | | | |
| | Amount of line XX Related to Energy Conservation Measures | | | | |
| | Collateralization Expenses or Debt Service | | | | |

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

Part II Supporting Pages

| PHA Name: Monroe Housing Authority | | Grant Type and Number | | Capital Fund Program Grant No: LA48P00650109 | | Replacement Housing Factor Grant No: | | Federal FY of Grant: | |
|--|--|-----------------------|----------|--|-------------------|--------------------------------------|---|----------------------|--|
| Development Number Name/HA-Wide Activities | General Description of Major Work Categories | Dev. Acct No. | Quantity | Total Estimated Cost | Total Actual Cost | | | Status of Work | |
| PHA Wide | Management Improvements | 1408 | | | | | | | |
| | Homeownership | | | | | 15,000 | | | |
| | Drug Elimination | | | | | 135,000 | | | |
| | Total 1408 Acct. | | | 150,000 | | | | | |
| PHA Wide | Administrative & Other cost | 1410 | | | | | | | |
| | Non Tech Salaries | | | | | 60,000 | | | |
| | Tech Salaries | | | | | 100,000 | | | |
| | Benefits | | | | | 50,000 | | | |
| | Sundry | | | | | 15,000 | | | |
| | Total 1410 Acct. | | | 225,000 | | | | | |
| PHA Wide | Audit | 1411 | | 6,000 | 6,000 | | | | |
| PHA Wide | Fees & Costs | 1430 | | 50,000 | 50,000 | | | | |
| 6-10 Miller Sq. | Parking improvements Phase II | 1450 | 41 | | 53,500 | | | | |
| | Total 1450 Acct. | | | | 53,500 | | | | |
| 6-10 Miller Sq. | Intrior Renovations (Phase II) | 1460 | 40 | | 2,135,128 | | | | |
| | Total 1460 Acct. | | | | 2,135,128 | | | | |
| 6-10 Miller Sq. | Appliances | 1465 | 40 | | 26,000 | | | | |
| | Total 1465 Acct. | | | | 26,000 | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total 1470 Acct. | | | | - | | | | |
| 6-10 Miller Sq. | Moving Allowance | 1495 | 40 | | 50,400 | | | | |
| | Total 1495 Acct. | | | | 50,400 | | | | |
| | | | | | | | | | |
| | Total | | | 2,645,628 | 2,645,628 | | - | | |



MITCHELL J. LANDRIEU
LIEUTENANT GOVERNOR

State of Louisiana
OFFICE OF THE LIEUTENANT GOVERNOR
DEPARTMENT OF CULTURE, RECREATION & TOURISM
OFFICE OF CULTURAL DEVELOPMENT
DIVISION OF ARCHAEOLOGY

PAM BREAU
SECRETARY

SCOTT HUTCHESON
ASSISTANT SECRETARY

August 26, 2008

Mr. Stanley Atkins
Planning & Urban Development Department
Community Development Division
P.O. Box 123
Monroe, LA 71210-0123

Re: Miller Square Development
Ouachita Parish, Louisiana

Dear Mr. Atkins:

This is in reference to your letter dated August 6, 2008, concerning the above-referenced project. We have reviewed your project and found that no known historic properties will be affected by this undertaking. This effect determination could change should new information come to our attention.

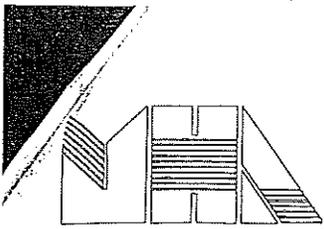
If you have any questions, please do not hesitate to contact Rachel Watson in the Division of Archaeology at (225) 342-8170.

Sincerely,

A handwritten signature in cursive script, appearing to read "Robert Collins".

Robert Collins
Deputy State Historic Preservation Officer

RC:RW:kc



MONROE HOUSING AUTHORITY-300 Harrison St.-Monroe, LA 71201-318-388-1500

Frank L. Wilcox, Exec. Director-Henry Bonner, Jr., Chairman-Edward L. Miller, Vice Chair.-Joseph H. Miller-Roxie Jackson-Van Pardue

Louisiana Division of Archaeology
Attention: Pam Breaux
Post Office Box 44247
Baton Rouge, LA 70804

RECEIVED

APR 21 2008

MONROE HOUSING AUTHORITY

Date: 4-17-08

No known archaeological sites or historic properties will be affected by this undertaking. This effect determination could change should new information come to our attention.

Pam Breaux: Pam Breaux
State Historic Preservation Officer

To Whom It May Concern,

The Monroe Housing Authority is receiving Federal assistance from HUD through the Capital Funds Program. The funding is for renovations & remodeling of 1,522 units which are located through out the city of Monroe, LA. The Housing Authority is located at 300 Harrison Street Monroe, LA 70443. The 1522 units were constructed as follows: Please see the page attached Titled "MONROE HOUSING AUTHORITY LOW RENT HOUSING DATA"

We are in the process of performing an Environmental Review for the Monroe Housing Authority and we need a letter that determines whether or not

- A) The RE and SHPO agree that there are **No Historic Properties** Affected per 36 CFR 800.4, no adverse effects on historic properties per §800.5(b), or SHPO has not objected within 30 days to such fully documented determinations.
- B) The proposal has an adverse effect on historic properties. Consult with SHPO et al., per §800.5 et seq., to resolve or mitigate adverse effects.

See the Attached Project Description for a complete list of activities and the Monroe, LA city map with the locations of the above mentioned units.

Please provide comment(s) for the above project. If you have any questions, please contact Frank Wilcox, Executive Director of the Monroe Housing Authority at 318-388-1500 X, 316

Sincerely,

Frank Wilcox,
Executive Director

MAR 31 2008

4200 Curry (Miller Square)

insurance agent or call the National Flood Insurance Program at



APPROXIMATE SCALE

1000

10

NATIONAL FLOOD INSURANCE PROGRAM

FIRM
FLOOD INSURANCE RATE MAP
OUACHITA PARISH,
LOUISIANA AND
INCORPORATED AREAS

PANEL 75 OF 140
(SEE MAP INDEX FOR PANELS NOT PRINTED)

| | | | |
|----------------------|--------|-------|--------|
| COMMUNITY | NUMBER | PANEL | SUFFIX |
| MONROE, CITY OF | 220136 | 0075 | E |
| MONROE, TOWN OF | 220136 | 0075 | C |
| UNINCORPORATED AREAS | 220136 | 0075 | E |

DATE: MARCH 15, 1994

MAP NUMBER: 22073C0075 E

EFFECTIVE DATE: MARCH 15, 1994

Federal Emergency Management Agency

Panel Location: 75

Note: This map is a reproduction of a map prepared by the Federal Emergency Management Agency. It is not a substitute for a map prepared by a licensed surveyor or engineer. The above information is for informational purposes only and should be used on insurance applications for the subject community.

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps, check the FEMA Flood Map Store at www.msc.fema.gov





DEPARTMENT OF THE ARMY

VICKSBURG DISTRICT, CORPS OF ENGINEERS
4155 CLAY STREET
VICKSBURG, MISSISSIPPI 39183-3435

REPLY TO
ATTENTION OF:

April 1, 2008

Planning, Programs, and
Project Management Division
Planning and Project
Management Branch

RECEIVED

APR 04 2008

MONROE HOUSING AUTHORITY

Mr. Frank Wilcox
Executive Director
Monroe Housing Authority
300 Harrison Street
Monroe, Louisiana 71201

Dear Mr. Wilcox:

I refer to your recent letter regarding renovation and remodeling of low-rent housing throughout the city of Monroe, Louisiana. The U.S. Army Corps of Engineers, Vicksburg District, has no ongoing or proposed activities in the project area.

If your proposed work involves the discharge of dredged or fill material into wetlands or any other waters of the United States, you may need a Department of the Army permit prior to construction. For further information, please visit our website at <http://www.mvk.usace.army.mil/offices/od/odf> or contact Mr. Mike McNair (telephone (601) 631-5721).

I trust this information meets your needs. If you have any further questions, please contact Mr. Mike Warren of this office (telephone (601) 631-5008).

Sincerely,

Daniel A. Johnson, P.E.
Chief, Planning and Project
Management Branch

BOBBY JINDAL
GOVERNOR



SCOTT A. ANGELLE
SECRETARY

State of Louisiana
DEPARTMENT OF NATURAL RESOURCES
OFFICE OF COASTAL RESTORATION AND MANAGEMENT

April 9, 2008

Frank Wilcox
Monroe Housing Authority
300 Harrison St.
Monroe, LA 71201

RECEIVED

APR 11 2008

RE: **C20080183**, Coastal Zone Consistency
Monroe Housing Authority
Department of Housing and Urban Development
Federal Assistance
Renovate 1522 housing units in Monroe
Ouachita and Union Parishes, Louisiana

MONROE HOUSING AUTHORITY

Dear Mr. Wilcox:

The above referenced project has been reviewed for consistency with the approved Louisiana Coastal Resources Program (LCRP) as required by Section 307 of the Coastal Zone Management Act of 1972, as amended. It has been determined that the captioned project falls outside the Coastal Zone and has no significant effects on the Coastal Zone (Status "A"). The granting of financial assistance for this project, as proposed in the application, is consistent with the LCRP. The actual implementation of the project may require a Corps of Engineers Section 404/Section 10 Permit or other state or Federal authorization. If you have any questions concerning this determination please contact Jeff Harris of the Consistency Section at (225) 342-7591 or 1-800-267-4019.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Rives".

Jim Rives
Administrator

JR/jdh

cc: Venise Ortego, LDWF



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 6
1445 Ross Avenue
Dallas, TX 75202-2733

MH

April 29, 2008

RECEIVED

MAY 2 2008

MONROE HOUSING AUTHORITY

Mr. Frank Wilcox
Monroe Housing Authority
300 Harrison St.
Monroe, TX 71201

Re: Freedom of Information Act Request: 06-RIN-00374-08

Dear Mr. Wilcox:

I am writing in regard to your Freedom of Information Act request dated April 16, 2008 which we received in our Region 6 office on April 16, 2008 and numbered 06-RIN-00374-08.

Per a conversation with the Water Quality Protection Division on April 29, 2008, I am referring your request to that division for a direct response and canceling the response as a Freedom of Information Act request. You will receive a response directly from that division and the Multimedia Planning and Permitting Division in response to your SIP question.

Sincerely,

A handwritten signature in cursive script, appearing to read "Nancy Yarberry".

Nancy Yarberry
Regional Freedom of Information Officer
Enterprise Operations & Support Branch
Operations Support Team (6MD-00)
214-665-6537 Office
214-665-2146 Fax
yarberry.nancy@epa.gov



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6
1445 ROSS AVENUE, SUITE 1200
DALLAS, TX 75202-2733

RECEIVED

JUN 16 2008

MONROE HOUSING AUTHORITY

June 2, 2008

Mr. Frank L. Wilcox, Executive Director
Monroe Housing Authority
300 Harrison Street
Monroe, LA 71201

RE: Freedom of Information Act (FOIA) Request No. 06-00374-08

Dear Mr. Wilcox:

This is in response to your Freedom of Information Act request which we have numbered 06-RIN-00374-08. You wrote regarding information on SIP and Aquifer information regarding Monroe, Louisiana.

After a thorough search in the Multimedia Planning and Permitting Division, we found one (1) page of information pertinent to your request. We enclosing a copy of that page and are closing this request.

You should receive responses from other program offices if appropriate; and a final billing (if appropriate) from the Freedom of Information Officer. If you have any questions concerning your request, please contact the Freedom of Information Officer, Ms. Nancy Yarberry at (214) 665-6537.

Sincerely yours,

Lela Margaret Oldham
Administrative Specialist
Multimedia Planning and
Permitting Division

Enclosure (1 page)



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6
1445 ROSS AVENUE, SUITE 1200
DALLAS, TX 75202-2733

RECEIVED

May 5, 2008

Mr. Frank Wilcox
Executive Director
Monroe Housing Authority
300 Harrison St.
Monroe, LA 71201

CALL SEE COVERING AGENCY

Dear Mr. Wilcox:

Thank you for your April 2008, letter requesting our evaluation of the potential environmental impacts which might result from the following project:

**Renovations and Remodeling
1,522 Housing Units
Ouachita Parish
Monroe, Louisiana**

In administering the sole source aquifer (SSA) program under Section 1424 of the Safe Drinking Water Act our Office performs evaluations of projects with federal financial assistance which are located over a designated sole source aquifer.

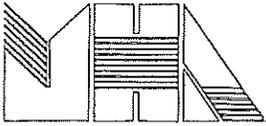
Based on the information provided, we have concluded that the project does not lie within the boundaries of a designated sole source aquifer and is thus not eligible for review under the SSA program.

If you did not include the Parish; a legal description; project location and the latitude and longitude if available, please do so in future Sole Source Aquifer correspondence. If you have any questions on this letter or the sole source aquifer program please contact me at (214) 665-7133.

Sincerely yours,

Michael Bechdol, Coordinator
Sole Source Aquifer Program
Ground Water/UIC Section

cc: Howard Fielding, LDEQ
Carol Newton, LCDBG



MONROE HOUSING AUTHORITY-300 Harrison St.-Monroe, LA 71201-318-388-1500

Frank L. Wilcox, Exec. Director-Henry Bonner, Jr., Chairman-Edward L. Miller, Vice Chair-Joseph H. Miller-Rexie Jackson-Van-Pardue

U.S. Fish & Wildlife Services
Ecological Service Office
646 Cajundome Blvd.
Lafayette, LA 70506

RECEIVED
APR 07 2008
FISH & WLDL. SERV
LAFAYETTE, LA.
MONROE HOUSING AUTHORITY

To Whom It May Concern,

The Monroe Housing Authority is receiving Federal assistance from HUD through the Capital Funds Program. The funding is for renovations & remodeling of 1,522 units which are located through out the city of Monroe, LA. The Housing Authority is located at 300 Harrison Street Monroe, LA 70443. The 1522 units were constructed as follows: Please see the page attached Titled "MONROE HOUSING AUTHORITY LOW RENT HOUSING DATA"

We are in the process of performing an Environmental Review for the Monroe Housing Authority and we need a letter that determines whether or not:

- A) The RE determines that the proposal will have "no effect" or "is not likely to adversely affect" any federally protected (listed or proposed) **Threatened or Endangered Species** (i.e., plants or animals, fish, or invertebrates), nor adversely modify critical habitats. This finding is to be based on contact made with the U.S. Fish and Wildlife Service and/or with State Department of Fish and Game, or by special study completed by a professional biologist or botanist and approved by the above agency. Only a determination of "no effect" does not require being sent to U.S. FWS for concurrence.
- B) Consult with the U.S. FWS or with the National Marine Fisheries Service, in accordance with procedural regulations contained in 26 CFR Part 402. Formal consultation with FWS or NMFS is always required for federally funded "major construction" activities and anytime a "likely to adversely affect" determination is made.

We will also need a determination on whether or not:

- A) The project is not located within one mile of a listed **Wild and Scenic River**, OR the project will have no effects on the natural, free flowing or scenic qualities of a river in the National Wild and Scenic Rivers system.
- B) Consult with the U.S. Department of Interior, National Park Service for impact resolution and mitigation.

See the Attached Project Description for a complete list of activities and the Monroe, LA city map with the locations of the above mentioned units.

Please provide comment(s) for the above project. If you have any questions, please contact Frank Wilcox, Executive Director of the Monroe Housing Authority at 318-388-1500

Sincerely,

Frank Wilcox
Frank Wilcox,
Executive Director

under our jurisdiction and currently protected by the Endangered Species Act of 1973 (Act). The project, as proposed,
 Will have no effect on those resources
 Is not likely to adversely affect those resources.
This finding fulfills the requirements under Section 7(a)(2) of the Act.

Deborah A. Fuller April 2, 2008
Acting Supervisor Date
Louisiana Field Office
U.S. Fish and Wildlife Service
Building Partnerships for a Better Tomorrow



BOBBY JINDAL
GOVERNOR

State of Louisiana
DEPARTMENT OF WILDLIFE AND FISHERIES
OFFICE OF WILDLIFE

ROBERT J. BARHAM
SECRETARY
JIMMY L. ANTHONY
ASSISTANT SECRETARY

RECEIVED

APR 07 2008

MONROE HOUSING AUTHORITY

Date April 3, 2008
Name Frank Wilcox
Company Monroe Housing Authority
Street Address 300 Harrison Street
City, State, Zip Monroe, LA 70443
Project Proposed Renovation & Remodeling of 1522 Units
Ouachita Parish, LA
Project ID
Invoice Number 08040308

Personnel of the Habitat Section of the Fur and Refuge Division have reviewed the preliminary data for the captioned project. After careful review of our database, no impacts to rare, threatened, or endangered species or critical habitats are anticipated for the proposed project. No state or federal parks, wildlife refuges, scenic streams, or wildlife management areas are known at the specified site within Louisiana's boundaries.

The Louisiana Natural Heritage Program (LNHP) has compiled data on rare, endangered, or otherwise significant plant and animal species, plant communities, and other natural features throughout the state of Louisiana. Heritage reports summarize the existing information known at the time of the request regarding the location in question. The quantity and quality of data collected by the LNHP are dependent on the research and observations of many individuals. In most cases, this information is not the result of comprehensive or site-specific field surveys; many natural areas in Louisiana have not been surveyed. This report does not address the occurrence of wetlands at the site in question. Heritage reports should not be considered final statements on the biological elements or areas being considered, nor should they be substituted for on-site surveys required for environmental assessments. LNHP requires that this office be acknowledged in all reports as the source of all data provided here. If at any time Heritage tracked species are encountered within the project area, please contact the LNHP Data Manager at 225-765-2643. If you have any questions, or need additional information, please call 225-765-2357.

Sincerely,

Gary Lester
So Gary Lester, Coordinator
Natural Heritage Program



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6

1445 ROSS AVENUE, SUITE 1200

DALLAS, TX 75202-2733

MAY 28 2008

Mr. Frank L. Wilcox
Executive Director
Monroe Housing Authority
300 Harrison Street
Monroe, LA 71201

Re: Proposed Renovations and Remodeling of Housing Units, Monroe, Louisiana

Dear Mr. Wilcox,

Thank you for the information on the proposed renovations and remodeling of 1,522 housing units located in the city of Monroe, Louisiana. Your letter was received by my office on April 17, 2008.

The Air Planning Section of EPA's Region 6 office has reviewed the submitted documents. Our review is limited to actions that might impact the air quality of an area; therefore, the following comments are based on our review of your project compared to the Clean Air Act requirements for general conformity.

Ouachita Parish is in attainment of all National Ambient Air Quality Standards; therefore, general conformity regulations do not apply and an applicability analysis is not necessary. However, any demolition, construction, rehabilitation, repair, dredging or filling activities have the potential to emit air pollutants and we recommend best management practices be implemented to minimize the impact of any air pollutants. Further, construction and waste disposal activities should be conducted in accordance with applicable local, state and federal statutes and regulations.

If you have any questions or comments, please contact me or Jeff Riley of my staff at (214) 665-8542.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Guy Donaldson".

Guy Donaldson, Chief
Air Planning Section (6PD-L)

MAY 28 2009

Mr. Frank L. Wilcox
Executive Director
Monroe Housing Authority
300 Harrison Street
Monroe, LA 71201

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If you have any questions or comments, please contact me or Jeff Riley of my staff at (214) 665-8542.

Sincerely yours,

jsl

Guy Donaldson, Chief
Air Planning Section (6PD-L)

bcc: Cathy Gilmore (6EN-XP)

Riley 6PD-L *JPR 5/20/08*

April 2, 2008

Mr. Wilcox,

Per your request, enclosed are the AD 1006 Farmland Conversion Impact Ratings for the nine properties proposed for renovation work. I did a separate rating for each development on your list. They all are in urbanized areas, and do not contain prime or unique farmland.

Daniel Johnson
Soil Scientist
NRCS Monroe

RECEIVED

APR 04 2008

MONROE HOUSING AUTHORITY

U.S. Department of Agriculture

FARMLAND CONVERSION IMPACT RATING

PART I (To be completed by Federal Agency) Date Of Land Evaluation Request

Name Of Project Capital Fund LA 6-10 Federal Agency Involved HUD

Proposed Land Use Housing Renovation County And State Ouachita, Louisiana

PART II (To be completed by NRCS) Date Request Received By NRCS 3/31/2008

Does the site contain prime, unique, statewide or local important farmland?
(If no, the FPPA does not apply -- do not complete additional parts of this form). Yes No

Major Crop(s) _____ Acres Irrigated _____ Average Farm Size _____
Farmable Land In Govt. Jurisdiction Acres: _____ %

Name Of Land Evaluation System Used Ouachita Name Of Local Site Assessment System None Amount Of Farmland As Defined in FPPA Acres: _____ %
Date Land Evaluation Returned By NRCS 4/3/2008

PART III (To be completed by Federal Agency) Alternative Site Rating

| | Site A | Site B | Site C | Site D |
|---|--------|--------|--------|--------|
| A. Total Acres To Be Converted Directly | | | | |
| B. Total Acres To Be Converted Indirectly | | | | |
| C. Total Acres In Site | 0.0 | 0.0 | 0.0 | 0.0 |

PART IV (To be completed by NRCS) Land Evaluation Information

| | | | | |
|--|---|--|--|--|
| A. Total Acres Prime And Unique Farmland | 0 | | | |
| B. Total Acres Statewide And Local Important Farmland | 0 | | | |
| C. Percentage Of Farmland In County Or Local Govt. Unit To Be Converted | | | | |
| D. Percentage Of Farmland In Govt. Jurisdiction With Same Or Higher Relative Value | | | | |

PART V (To be completed by NRCS) Land Evaluation Criterion
Relative Value Of Farmland To Be Converted (Scale of 0 to 100 Points)

| | | | | |
|--|---|---|---|---|
| | 0 | 0 | 0 | 0 |
|--|---|---|---|---|

PART VI (To be completed by Federal Agency) Site Assessment Criteria (These criteria are explained in 7 CFR 658.5(b)) Maximum Points

| | | | | |
|--|-----|---|---|---|
| 1. Area In Nonurban Use | | | | |
| 2. Perimeter In Nonurban Use | | | | |
| 3. Percent Of Site Being Farmed | | | | |
| 4. Protection Provided By State And Local Government | | | | |
| 5. Distance From Urban Builtup Area | | | | |
| 6. Distance To Urban Support Services | | | | |
| 7. Size Of Present Farm Unit Compared To Average | | | | |
| 8. Creation Of Nonfarmable Farmland | | | | |
| 9. Availability Of Farm Support Services | | | | |
| 10. On-Farm Investments | | | | |
| 11. Effects Of Conversion On Farm Support Services | | | | |
| 12. Compatibility With Existing Agricultural Use | | | | |
| TOTAL SITE ASSESSMENT POINTS | 160 | 0 | 0 | 0 |

PART VII (To be completed by Federal Agency)

| | | | | | |
|---|-----|---|---|---|---|
| Relative Value Of Farmland (From Part V) | 100 | 0 | 0 | 0 | 0 |
| Total Site Assessment (From Part VI above or a local site assessment) | 160 | 0 | 0 | 0 | 0 |
| TOTAL POINTS (Total of above 2 lines) | 260 | 0 | 0 | 0 | 0 |

Site Selected: _____ Date Of Selection _____ Was A Local Site Assessment Used? Yes No

Reason For Selection:
Urban built-up

Marieanne Hereford

From: Frank Wilcox
Sent: Monday, April 14, 2008 1:07 PM
To: Marieanne Hereford
Subject: FW: DEQ SOV: 80408100/0530 Renovation and Remodeling

From: Joanna Gardner [mailto:Joanna.Gardner@LA.GOV]
Sent: Monday, April 14, 2008 11:28 AM
To: Frank Wilcox
Subject: DEQ SOV: 80408100/0530 Renovation and Remodeling

April 14, 2008

Frank Wilcox

Monroe Housing Authority
300 Harrison St.
Monroe, LA 71201

RE:
80408100/0530 Renovation and Remodeling
 Monroe
 HUD funding
 Ouichita Parish

Dear Mr. Wilcox:

The Department of Environmental Quality, Office of Environmental Assessment and Office of Environmental Services received your request for comments on the above referenced project. Please take the appropriate steps to obtain and/or update all necessary approvals and environmental permits regarding this proposed project.

There were no objections based on the limited information submitted to us. However, the following comments have been included. Should you encounter a problem during the implementation of this project, please make the appropriate notification to this Department.

4/14/2008

The Office of Environmental Services/Permits Division recommends that you investigate the following requirements that may influence your proposed project:

- If your project results in a discharge to waters of the state, submittal of a Louisiana Pollutant Discharge Elimination System (LPDES) application may be necessary.
- If the project results in a discharge of wastewater to an existing wastewater treatment system, that wastewater treatment system may need to modify their LPDES permit before accepting the additional wastewater.
- LDEQ has stormwater general permits for construction areas equal to or greater than one acre. It is recommended that you contact Melissa Conti at (225) 219-3078 to determine if your proposed improvements require one of these permits.
- All precautions should be observed to control nonpoint source pollution from construction activities.
- If any of the proposed work is located in wetlands or other areas subject to the jurisdiction of the U.S. Army Corps of Engineers, you should contact the Corps to inquire about the possible necessity for permits. If a Corps permit is required, part of the application process may involve a Water Quality Certification from LDEQ.
- All precautions should be observed to protect the groundwater of the region.
- Please be advised that water softeners generate waste waters that may require special limitations depending on local water quality considerations. Therefore if your water system improvements include water softeners, you are advised to contact DEQ, Water Permits to determine if special water quality based limitations will be necessary
- Any renovation or remodeling must comply with LAC 33:III.Chapter 28.Lead-Based Paint Activities, LAC 33:III.Chapter 27.Asbestos-Containing Materials in Schools and State Buildings (includes all training and accreditation) and LAC 33:III.5151.Emission Standard for Asbestos for any renovations or demolitions.

Currently, Ouichita Parish is classified as an attainment parish with the National Ambient Air Quality Standards for all criteria air pollutants.

Please forward all future requests to Ms. Joanna Gardner, LDEQ/Performance Management/ P.O. Box 4301, Baton Rouge, LA 70821-4301 and we will expedite it as quickly as possible.

If you have any questions, please contact me at (225)219-3958 or by email at joanna.gardner@la.gov. Permitting questions should be directed to the Office of Environmental Services at 225-219-3181.

Sincerely,

Joanna Gardner

4/14/2008

Performance Management
Louisiana Department of Environmental Quality
Office of the Secretary
PO Box 4301
Baton Rouge, LA 70821-4301
FAX 225.325.8208
225.219.3958
joanna.gardner@la.gov



City of Monroe, Louisiana
MAYOR - COUNCIL GOVERNMENT

ENGINEERING SERVICES DEPARTMENT
CIVIL ENGINEERING DIVISION

Memorandum

3901 JACKSON STREET
P. O. BOX 123
MONROE, LOUISIANA 71210-0123

To: Stanley Atkins

From: Clovis Hailey

Date: 8-14-08

Re: Environmental Review HSIP Housing Rehab

Our FEMA Community Number is: 220136

The Nearest Military Airfield is Barksdale Air Force Base in Shreveport, LA, 100+ Miles From Monroe.

I have reviewed the properties below and have made flood zone determinations and estimated the distances shown below:

MILLER SQUARE DEVELOPMENT
MONROE HOUSING AUTHORITY

Note: I used 4200 Curry Circle for it is the closest building to all listed below in the Complex / List of Addresses as shown on the Capital Funds List.

4200 Curry Circle
"X", Zone Panel Number 22073C0075E
Distance to Airport: 1.35 Mi.
Nearest 4 Lane Road: 2,440'
Nearest Railroad: 2,320'

Worksheet A
Site Evaluation

Noise Assessment Guidelines

Miller Square, Monroe, LA
Site Location

2008 Capital Fund Program
Program

Miller Square
Project Name

Monroe LA
Locality

Monroe Housing Authority
Sponsor's Name

318-388-1500
Phone

300 Harrison St.
Street Address

Monroe, LA
City, State

| | Acceptability Category | DNL | Predicted for Operations in Year |
|--|------------------------|-------|----------------------------------|
| 1. Roadway Noise | _____ | _____ | _____ |
| 2. Aircraft Noise | _____ | _____ | _____ |
| 3. Railway Noise | _____ | _____ | _____ |
| Value of DNL for all noise sources: (see page 3 for combination procedure) | | _____ | |

Final Site Evaluation (circle one)

- Acceptable
- Normally Unacceptable
- Unacceptable

Signature _____ Date _____

Clip this worksheet to the top of a package containing Worksheets B-E and Workcharts 1-7 that are used in the site evaluations

List All Railways within 3000 feet of the site:

1. KANSAS CITY SOUTHERN
2. _____
3. _____

Necessary Information:

Railway No. 1 Railway No. 2 Railway No. 3

1. Distance in feet from the NAL to the railway track: 2320
2. Number of trains in 24 hours:
 - a. diesel 20
 - b. electrified 0
3. Fraction of operations occurring at night (10 p.m. - 7 a.m.): 45
4. Number of diesel locomotives per train: 2
5. Number of rail cars per train:
 - a. diesel trains 50
 - b. electrified trains 0
6. Average train speed: 59
7. Is track welded or bolted? WELDED / BOLTED
8. Are whistles or horns required for grade crossings? YES

Adjustments for Diesel Locomotives

| | 9 No. of Locomotives | 10 Average Speed Table 9 | 11 Horns (enter 10) | 12 Night- time Table 5 | 13 No. of Trains (line 2a) | 14 Adj. No. of Opns. | 15 DNL Workchart 3 | 16 Barrier Attn. | 17 Partial DNL |
|---------------|----------------------------|-----------------------------------|---------------------------|---------------------------------|-------------------------------------|----------------------------|--------------------------|------------------------|----------------------|
| Railway No. 1 | 2 | 52 | 10 | 2.15 | 20 | 197.37 | 64 | 0 | 64 |
| Railway No. 2 | | X | X | X | X | | | | |
| Railway No. 3 | | X | X | X | X | | | | |

Adjustments for Railway Cars or Rapid Transit Trains

| | 18 Number of cars 50 | 19 Average Speed Table 10 | 20 Bottled Rails (enter 4) | 21 Night- time Table 5 | 22 No. of Trains (Line 2a or 2b) | 23 Adj. No. of Opns. | 24 DNL Work- chart 4 | 25 Barrier Attn. | 26 Partial DNL |
|---------------|-------------------------------|------------------------------------|-------------------------------------|---------------------------------|---|----------------------------|-------------------------------|------------------------|----------------------|
| Railway No. 1 | 1 | 4.0 | 4 | 2.15 | 20 | 688 | 62 | 0 | 62 |
| Railway No. 2 | | X | X | X | X | | | | |
| Railway No. 3 | | X | X | X | X | | | | |

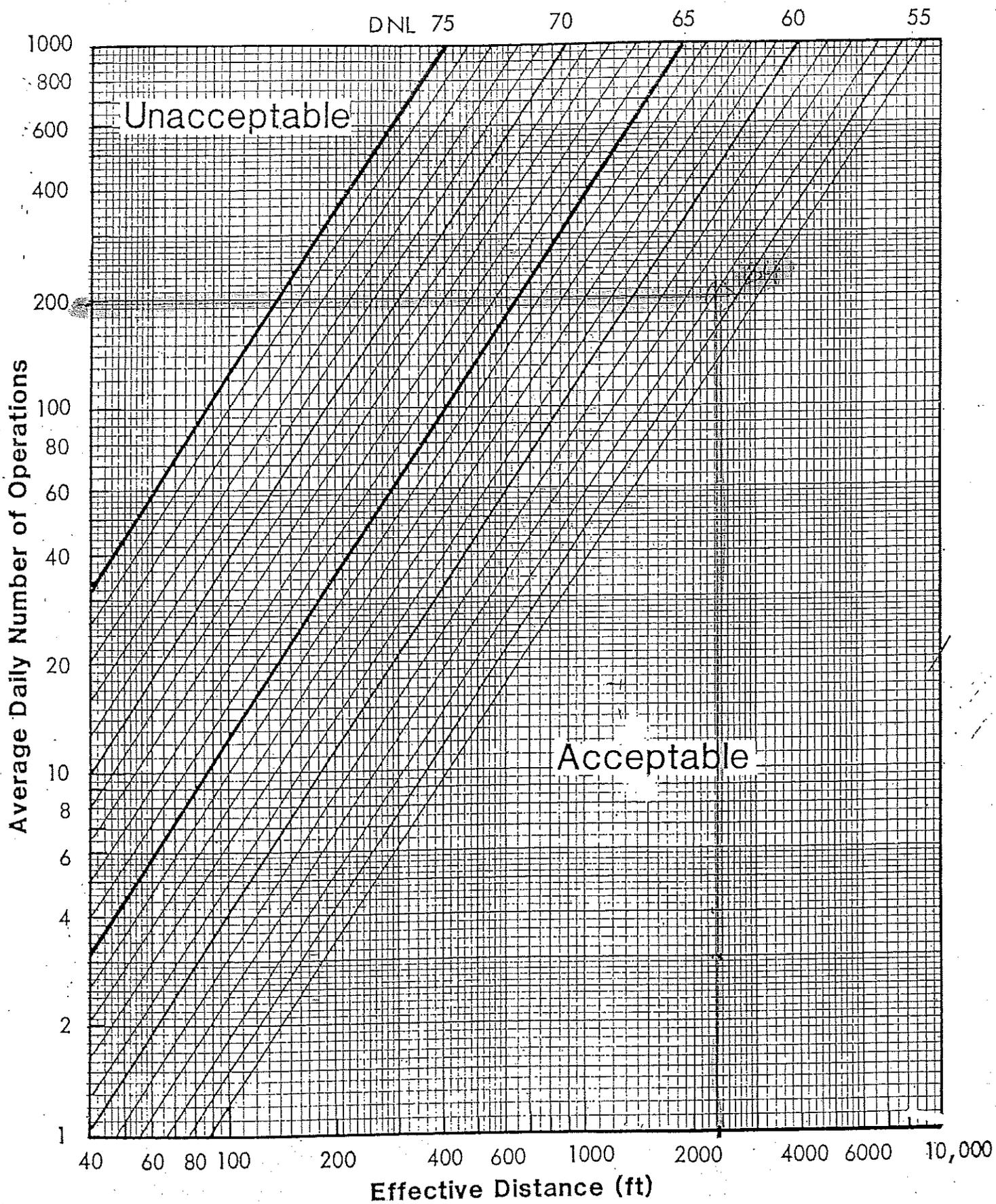
Combined Locomotive and Railway Car DNL

| | | | | | | | |
|---------------|----|---------------|--|---------------|--|----------------------------|----|
| Railway No. 1 | 64 | Railway No. 2 | | Railway No. 3 | | Total DNL for all Railways | 64 |
|---------------|----|---------------|--|---------------|--|----------------------------|----|

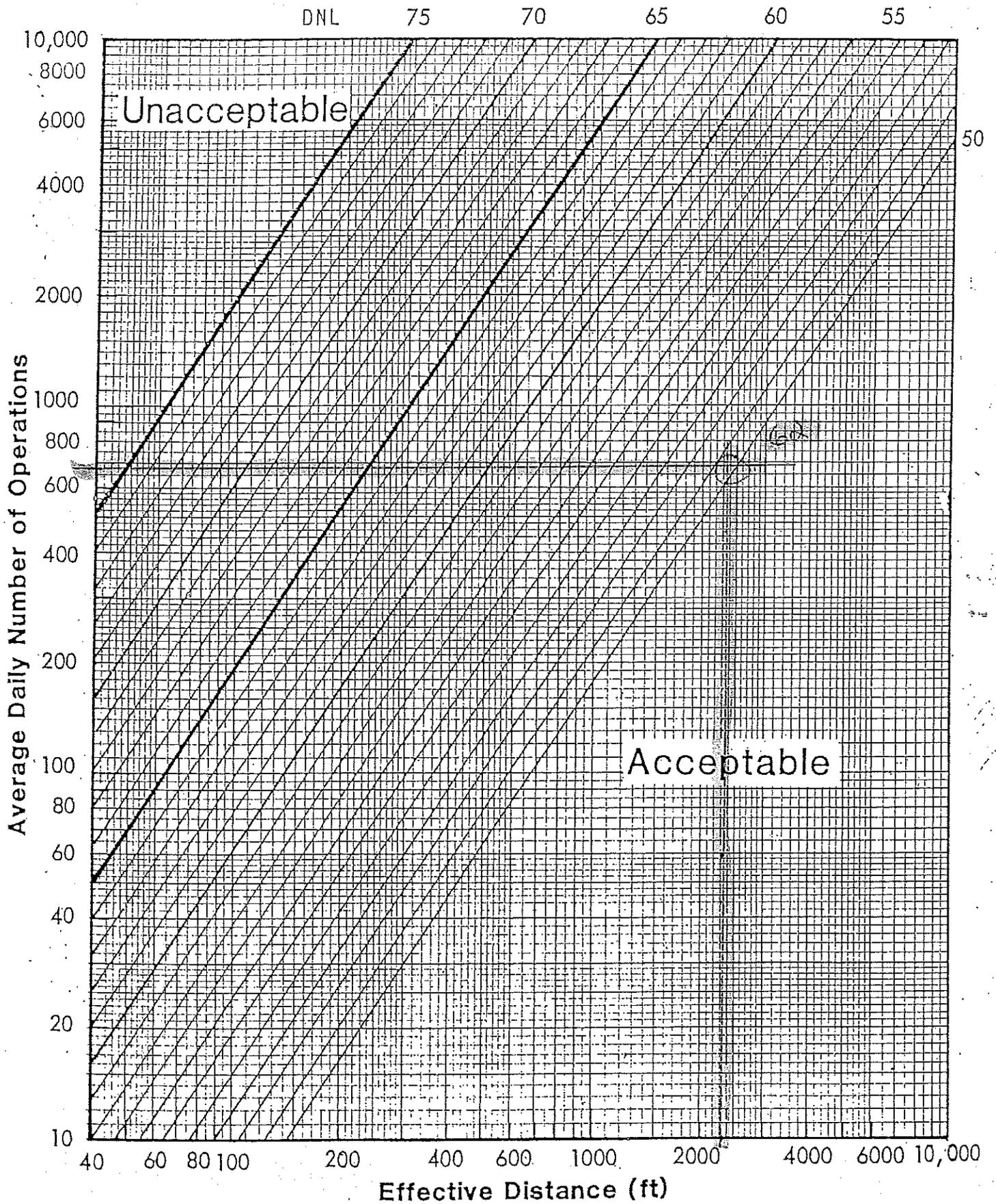
Signature _____

Date _____

Workchart 3
Railroads - Diesel Locomotives



Workchart 4
 Railroads - Cars and Rapid Transit



KANSAS CITY SOUTHERN R.W.Y. CO.
TO REPORT AN EMERGENCY AT THIS CROSSING CALL

1-877-527-9464

(TOLL FREE)

AND
GIVE DOT NUMBER

POWELL AVE. NORTH OF I-70
MILE POST 11.069-11.1
DOT NO. 302 498 J

302-498 J

**U.S. DOT - CROSSING INVENTORY INFORMATION
AS OF 2/20/2008**

Crossing No.: 302498J Update Reason: *Changed Crossing* Effective Begin-Date of Record: 03/31/06
 Railroad: KCS Kansas City Southern Rwy Co. [KCS] Current Record
 Initiating Agency Railroad Type and Position: *Public At Grade*

Part I Location and Classification of Crossing

| | | | |
|---|------------------|----------------------|--------------------|
| Division: | <i>southeast</i> | State: | <i>LA</i> |
| Subdivision: | <i>VICKSBURG</i> | County: | <i>OUACHITA</i> |
| Branch or Line Name: | | City: | <i>In MONROE</i> |
| Railroad Milepost: | <i>0069.18</i> | Street or Road Name: | <i>POWELL AVE</i> |
| RailRoad I.D. No.: | | Highway Type & No.: | |
| Nearest RR Timetable Str: | <i>MONROE</i> | HSR Corridor ID: | |
| Parent Railroad: | | County Map Ref. No.: | |
| Crossing Owner: | | Latitude: | <i>32.5018010</i> |
| ENS Sign Installed: | | Longitude: | <i>-92.0667040</i> |
| Passenger Service: | | Lat/Long Source: | <i>Actual</i> |
| Avg Passenger Train Count: | <i>0</i> | Quiet Zone: | <i>No</i> |
| Adjacent Crossing with Separate Number: | | | |

Private Crossing Information:

Category: Public Access:
 Specify Signs: Specify Signals:

| | | | | |
|---------------|---------|---------|---------|---------|
| | ST/RR A | ST/RR B | ST/RR C | ST/RR D |
| Railroad Use: | | | | |
| State Use: | | | | |
| Narrative: | | | | |

Emergency Contact: (877)527-9464 Railroad Contact: State Contact:

Part II Railroad Information

| | | | |
|---|-----------|---------------------------------|-----------|
| Number of Daily Train Movements: | | Less Than One Movement Per Day: | <i>No</i> |
| Total Trains: | <i>20</i> | Day Thru: | <i>9</i> |
| Total Switching: | <i>2</i> | Maximum Time Table Speed: | <i>59</i> |
| Typical Speed Range Over Crossing: From <i>1</i> to <i>59</i> mph | | Specify: | |
| Type and Number of Tracks: Main: <i>1</i> Other: <i>0</i> | | | |
| Does Another RR Operate a Separate Track at Crossing? | <i>No</i> | | |
| Does Another RR Operate Over Your Track at Crossing? | <i>No</i> | | |

U.S. DOT - CROSSING INVENTORY INFORMATION
Continued

Crossing 302498J

Effective Begin-Date of Record: 03/31/06
Current Record

Part III: Traffic Control Device Information

Signs:

| | | | |
|--------------------|---------------------------------------|---------------------|-----------------|
| Crossbucks: | 4 | Highway Stop Signs: | 0 |
| Advanced Warning: | Yes | Hump Crossing Sign: | |
| Pavement Markings: | <i>Stop Lines and RR Xing Symbols</i> | Other Signs: | 0 Specify: 0 |

Train Activated Devices:

| | | | |
|--|----|--|-------------|
| Gates: | 2 | 4 Quad or Full Barrier: | |
| Mast Mounted FL: | 4 | Total Number FL Pairs: | 0 |
| Cantilevered FL (Over): | 0 | Cantilevered FL (Not over): | 0 |
| Other Flashing Lights: | 0 | Specify Other Flashing Lights: | |
| Highway Traffic Signals: | 0 | Wigwags: | 0 Bells: 2 |
| Other Train Activated Warning Devices: | | Special Warning Devices Not Train Activated: | |
| Channelization: | | Type of Train Detection: | <i>None</i> |
| Track Equipped with Train Signals? | No | Traffic Light Interconnection/Preemption: | |

Part IV: Physical Characteristics

| | | | |
|--|--------------------------|----------------------------------|-------------------------|
| Type of Development: | <i>Residential</i> | Smallest Crossing Angle: | <i>60 to 90 Degrees</i> |
| Number of Traffic Lanes Crossing Railroad: | 3 | Are Truck Pullout Lanes Present? | <i>No</i> |
| Is Highway Paved? | Yes | If Other: | |
| Crossing Surface: | <i>Rubber</i> | Is it Signalized? | |
| Nearby Intersecting Highway? | <i>Less than 75 feet</i> | Is Crossing Illuminated? | |
| Does Track Run Down a Street? | No | | |
| Is Commercial Power Available? | Yes | | |

Part V: Highway Information

| | | | |
|--------------------------------------|-----------------------------------|--|------------------------|
| Highway System: | <i>Other FA Highway - Not NHS</i> | Functional Classification of Road at Crossing: | <i>Urban Collector</i> |
| Is Crossing on State Highway System: | No | | |
| Annual Average Daily Traffic (AADT): | <i>004704</i> | AADT Year: | <i>1996</i> |
| Estimated Percent Trucks: | <i>05</i> | Avg. No of School Buses per Day: | <i>0</i> |
| Posted Highway Speed: | <i>0</i> | | |