

BREAUX BRIDGE HOUSING AUTHORITY

LA059

ANNUAL PLAN SUBMISSION LA059v02

Submitted 09/09/09

Included:

HUD form 50075 – PHA Plan Template
2008 CFP – Performance and Evaluation Report

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
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1.0	PHA Information PHA Name: <u>Breaux Bridge</u> PHA Code: <u>LA059</u> PHA Type: <input checked="" 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>10/01/2009</u>																										
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>98</u> Number of HCV units: _____																										
3.0	Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input checked="" 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.)																										
	<table border="1"> <thead> <tr> <th rowspan="2">Participating PHAs</th> <th rowspan="2">PHA Code</th> <th rowspan="2">Program(s) Included in the Consortia</th> <th rowspan="2">Programs Not in the Consortia</th> <th colspan="2">No. of Units in Each Program</th> </tr> <tr> <th>PH</th> <th>HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	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:					
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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:																										
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.																										
6.0	PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: (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.																										
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i>																										
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.																										
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.																										
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.																										
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.																										

9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p>
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.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p style="margin-left: 40px;">a. Substantial Deviation from the 5-Year Plan The Breaux Bridge Housing Authority's definition of Substantial Deviation is as follows:</p> <ul style="list-style-type: none"> a. Changes to the organization of the waiting list; b. Additions of non-emergency work items or change in use of replacement reserve funds under the Capital Fund; and c. Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities. <p style="margin-left: 40px;">b. Significant Amendment or Modification to the Annual Plan The Breaux Bridge Housing Authority's definition of Significant Amendment or Modification is as follows:</p> <ul style="list-style-type: none"> d. Changes to the organization of the waiting list; e. Additions of non-emergency work items or change in use of replacement reserve funds under the Capital Fund; and f. Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities.
11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <ul style="list-style-type: none"> (a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) (c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) (d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) (e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only) (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. (g) Challenged Elements (h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) (i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)


 9/8/09

Annual Statement/Performance and Evaluation Report

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

PHA Name: BREAUX BRIDGE

Grant Type and Number

Capital Fund Program Grant No: LA05950108
Replacement Housing Factor Grant No:

Federal FY
of Grant:
2008

Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: 06/2009 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	30000		30000	30000	
3	1408 Management Improvements	2000	-0-	-0-	-0-	
4	1410 Administration	14000		14000	10999	
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs	9000	7600	7600	7600	
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures	101283	104683	104683	97415.80	
11	1465.1 Dwelling Equipment—Nonexpendable					
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	1501 Collateralization or Debt Service					
20	1502 Contingency					
21	Amount of Annual Grant: (sum of lines 2 – 20)	156283		156283	146014.80	
22	Amount of line 21 Related to LBP Activities					
23	Amount of line 21 Related to Section 504 compliance					
24	Amount of line 21 Related to Security – Soft Costs					
25	Amount of Line 21 Related to Security – Hard Costs					
26	Amount of line 21 Related to Energy Conservation Measures					

Handwritten signature and date: 9/8/09



Office of Public Housing

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
NEW ORLEANS FIELD OFFICE
HALE BOGGS FEDERAL BUILDING
500 POYDRAS STREET, 9th Floor
NEW ORLEANS, LA 70130-3099
www.hud.gov

AUG 28 2009

Ms. Mary Lynn Thibodaux
Executive Director
Breax Bridge Housing Authority
720 Genny Drive
P.O. Box 878
Breax Bridge, LA 70517

Dear Ms. Thibodaux:

SUBJECT: FY 2009 Public Housing Agency Plan

In accordance with Section 511 of the 1998 Public Housing Reform Act and the implementation of regulations at 24 CFR Part 903 this office has reviewed the Breax Bridge Housing Authority's Annual Public Housing Agency (PHA) Plan submission. Based on our review, the Department of Housing and Urban Development (HUD) has determined your submitted PHA plan does not meet the required statutory criteria.

The PHA Plan was reviewed for: (1) **Completeness** of required information; (2) **Consistency** with the information and data available to HUD, including your jurisdiction(s) consolidated plan; and (3) **Compliance** with the provisions of the public housing reform act or other applicable Federal law. There are two deficiencies identified during the PHA Plan review process that must be remedied in order for HUD to approve your plan:

Deficiency 1: The PHA did not submit HUD form 50075, PHA Plan template. As a result of not submitting this form, the PHA did not provide a definition for substantial deviation or significant amendment.

Remedy: Please submit HUD form 50075 and ensure that you provide a definition for the substantial deviation section 10b.

Deficiency 2: The PHA did submit a Performance and Evaluation Report for 2008 CFP Grant but failed to specify the activities funded under Budget Line Item #1406, Operations.

Remedy: Please specify what activities will be funded under budget line item #1406, and submit a corrected copy of Performance and Evaluation Report for 2008 CFP grant.

Upon completion of the above remedies, please post a new PHA Plan, using version **la059v02.pdf**, to the PHA Plan Web site. Should you have questions regarding this notification, please contact Desirre Octave, Facilities Management Specialist at (504)589-4267 or DeNina L. Currie, Public Housing Revitalization Specialist, at (504) 589-4271.

Sincerely,



Cheryl J. Williams

Director

Office of Public Housing