

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: St. Charles Parish Housing Authority PHA Code: LA094 PHA Type: <input checked="" type="checkbox"/> Small <input type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): 10/2009												
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: 129 Number of HCV units: 305												
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.)												
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">PH</th> <th style="width: 50%;">HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> </tr> </tbody> </table>	PH	HCV	PHA 1:		PHA 2:		PHA 3:	
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: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.												

5.2	<p>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.</p>
6.0	<p>PHA Plan Update</p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: We have revised Parts I, II & III (both management and physical) of our 5 year plan; and we have revised parts I & II of our 2008 & 2009 annual statements.</p> <p>(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. PHA main office, 200 Boutte Estates Drive, Boutte, LA 70039</p>
7.0	<p>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></p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p>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.</p>
8.2	<p>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.</p>
8.3	<p>Capital Fund Financing Program (CFFP).</p> <p><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.</p>

9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p>According to the 2008 Census, St. Charles Parish has a total population of 51,611. There are 19,762 housing units, of which 18,203 are occupied. Further, 14,962 are owner occupied, while 3,241 are renter occupied. There are 1,559 vacant units in the Parish. The average affordable housing unit costs approximately \$104,200. Approximately 11.6% of the population is below the poverty level in the Parish, making housing affordability and accessibility very difficult for that specific population. Also, there are 9.8% of the population age 65 years and older. About 10.8% of the housing units are multi-unit structures, where units are relatively in close proximity to each other. The St. Charles Parish Housing Authority currently has 1,158 families on its Section 8 waiting list and 226 families on its Low-Rent waiting list categorized as follows: 0BR – 1 family; 1BR – 119 families; 2BR – 68 families; 3BR – 32 families; and 4BR – 6 families. The Authority has developed the below listed strategies in section 9.1 to address the housing needs in its jurisdiction.</p>
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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. We will address housing needs by performing the following: We will reduce vacancies to at least 5%; improve PASS score to 80%, improve response to service requests, increase staff training, renovate existing housing stock, provide voucher mobility training, provide outreach to landlords, counsel tenants on affordable housing opportunities, deconcentrate poverty in existing housing and make opportunities available for elderly and handicapped residents.</p>
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<p>10. 0</p>	<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”. The St. Charles Parish PHA definition of “substantial deviation/modification is any increase or decrease over 50% in funds projected in it Capital Fund program Annual Statement, or a 50% variance in funds projected in the capital Fund Program Annual Statement. In implementing this definition, the St. Charles Parish PHA proposes to deviate from its five-year and annual plan by utilization of HUD 50057.1 in implementing provisions of the American Recovery and Reinvestment Act, thus increasing Capital Funds by \$226,125, over 50% funds projected in the Capital Fund Annual Statement. The St. Charles parish Housing Authority further proposes to amend its procurement policy to accommodate the requirements of ARRA and to give notification to residents of said amendment. Finally the St. Charles parish Housing Authority proposes a 50% variance in funds projected in the Capital Fund Program Annual Statement (ARRA Statement).</p>
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- 11.0** **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.
- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations* (which includes all certifications relating to Civil Rights)
 - (b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only)
 - (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* (PHAs receiving CFP grants only)
 - (d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only)
 - (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (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..
- NOTE: No comments were received from the Resident Advisory Board.
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, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only)
 - (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only)

PART I: SUMMARY						
PHA Name/Number: St. Charles Parish LA094			Locality (Boutte, LA, St. Charles Parish)		<input type="checkbox"/> Original 5-Year Plan	<input checked="" type="checkbox"/> Revision No: 3
A.	Development Number and Name	Work Statement for Year 1 FFY 2009	Work Statement for Year 2 FFY 2010	Work Statement for Year 3 FFY 2011	Work Statement for Year 4 FFY2012	Work Statement for Year 5 FFY 2013
B	Physical Improvements Subtotal	Annual Statement	153,916.00	153,905.00	153,905.00	153,905.00
C.	Management Improvements					
D.	PHA-Wide Non-dwelling Structures and Equipment					
E	ADMINISTRATION		300.00	300.00	300.00	300.00
F.	Other: Fees & Costs		21,437.00	21,437.00	21,437.00	21,437.00
G.	Operations		2,989.00	3,000.00	3000.00	3,000.00
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds		178,642.00	178,642.00	178,642.00	178,642.00
L.	Total Non-CFP Funds					
M.	Grand Total		178,642.00	178,642.00	178,642.00	178,642.00

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

Work Statement for Year 1 FFY 2009	Work Statement for Year 2 FFY 2010			Work Statement for Year: 3 FFY 2011		
	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						
	Boutte: Curbs & Walks	3,000 SF @ \$5.00 SF	15,000	Boutte: Curbs & Walks	3,000 SF @ \$5.00 SF	15,000
	Boutte, Hahnville: install energy efficient replacement windows	75 @ Boutte; 74 @ Hahnville @ \$200 each	29,800	PHA wide: Blow wall insulation	60,000 SF @ \$.50 SF	30,000
	PHA Wide: Increase attic insulation	120,232 SF @ \$.50 SF	60,116	PHA Wide: Control air leakage by caulk & weatherstrip	\$166 per unit @ 129 units	15,000
	Boutte: replace exterior doors	45 @ \$400 each	18,000	Boutte: Replace cabinets & countertops	30 @ \$1,500 each	45,000
	Boutte: replace cabinets & countertops	14 @ \$1,500 each	21,000	PHA Wide: Install setback thermostats	129 @ \$78 each	10,000
	Boutte: Purchase energy efficient appliances	20 @ \$500 each	10,000	Boutte: install energy efficient toilets	60 @ \$480 each	28,905
				Purchase energy efficient appliances	20 @ \$500 each	10,000

	Subtotal of Estimated Cost		\$153,916	Subtotal of Estimated Cost		\$153,905

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

Work Statement for Year 1 FFY 2009	Work Statement for Year 4 FFY 2012			Work Statement for Year: 5 FFY 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						
	Hahnville: Curbs & Walks	3,000 SF @ \$5.00 SF	15,000	Hahnville: Curbs & Walks	3,000 SF @ \$5.00 SF	15,000
	PHA Wide: insulate hot water pipes	129 units @ \$104 per unit	13,398	Hahnville: install energy efficient toilets	23 @ \$480 each	11,040
	PHA Wide: Install energy efficient fluorescent lights in kitchens	129 units @ \$140 per unit	18,000	Boutte: replace exterior doors	37 doors @ \$400 each	15,000
	Hahnville: replace exterior doors	112 @ \$400 each	45,000	Hahnville: paint units	30 units @ \$600 each	18,000
	Hahnville: install energy efficient toilets	46 @ \$480 each	22,507	Hahnville: replace cabinets & countertops	30 @ \$1,500 each	45,000
	PHA wide: install energy efficient light fixtures	258 @ \$58 each	15,000	Hahnville: replace heater/vent lights	30 @ \$200 each	6,000
	PHA Wide: purchase energy efficient appliances	20 @ \$500 each	10,000	Purchase energy efficient appliances	20 @ \$500 each	10,000
				PHA wide: install energy efficient wall furnaces	58 @ \$600 each	34,905

		Subtotal of Estimated Cost	\$153,905		Subtotal of Estimated Cost	\$153,905

Part III: Supporting Pages – Management Needs Work Statement(s)

Work Statement for Year 1 FFY 2009	Work Statement for Year 4 FFY 2012		Work Statement for Year: 5 FFY 2013	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
SEE				
ANNUAL				
Statement				
	LA094 Operations - 1406	2,989	LA094 Operations – 1406	3,000
	LA094 PHA Wide: Fees & Costs - 1430: A/E/ @ 11,387; Coordinator @ 10,050	21,437	LA094 PHA Wide: Fees & Costs - 1430: A/E @ 11,387; Coordinator @ 10,050	21,437
	LA094 Advertisement: 1410	300	LA094 Advertisement: 1410	300
	Subtotal of Estimated Cost	\$24,726	Subtotal of Estimated Cost	\$24,737

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program
 Expires 4/30/2011

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226

Part I: Summary					
PHA Name: Housing Authority of St. Charles Parish PO Box 448 Boutte LA, 70039		Grant Type and Number Capital Fund Program Grant No: LA48S09450109 (ARRA) Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant: 2009 FFY of Grant Approval:
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1) <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		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	500.00	0		
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	22,613.00	25,466.00		
8	1440 Site Acquisition				
9	1450 Site Improvement	15,000.00	0		
10	1460 Dwelling Structures	188,012.00	200,659.00		
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				
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 CFP Grants for operations.

⁴ RHF funds shall be included here.

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 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
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U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226

Part I: Summary					
PHA Name: Housing Authority of St. Charles Parish PO Box 448 Boutte LA, 70039	Grant Type and Number Capital Fund Program Grant No: LA48S09450109 (ARRA) Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2009 FFY of Grant Approval:	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1) <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		Total Actual Cost ¹	
		Original	Revised ²	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)	226,125.00	226,125.00		
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		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.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program
Expires 4/30/2011

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226

Part II: Supporting Pages								
PHA Name: Housing Authority of St. Charles Parish PO Box 448 Boutte LA, 70039			Grant Type and Number Capital Fund Program Grant No: LA40S09450109 (ARRA) CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2009		
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	
LA094 PHA Wide	Advertisement	1410	1	500	0			
LA094 PHA Wide	Fees & Costs – Hire A/E and Capital Fund coordinator.	1430	2	22,613	25,466			
LA094 PHA Wide	Site Improvements – Repair curbs and walks	1450	1	15,000	0			
LA094 PHA Wide	Dwelling Structures – Replace exterior & interior doors, cabinets, countertops, furnaces, heater vent lights, paint units, tub showers and accessories, and floor tile DELETE THE ABOVE – Upgrade electric service panels	1460	1	188,012	200,659			

	and install new wiring at 129 units in Hahnville, Boutte, and des Allemands complexes @ a cost of \$1,555 per unit							
TOTAL				226,125.00	226,125.00			

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Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program
Expires 4/30/2011

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Housing Authority of St. Charles Parish PO Box 448 Boutte LA, 70039				Federal FFY of Grant: 2009 ARRA	
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	
LA094 PHA Wide	03/31/10		03/31/11		

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
 Expires 4/30/2011

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226

Part I: Summary					
PHA Name: Housing Authority of St. Charles Parish PO Box 448 Boutte LA, 70039		Grant Type and Number Capital Fund Program Grant No: LA48P09450109 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant: 2009 FFY of Grant Approval:
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" 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		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	5,000.00	5,000.00	0.00	0.00
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	300.00	300.00	0.00	0.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	17,635.00	17,635.00	0.00	0.00
8	1440 Site Acquisition				
9	1450 Site Improvement	15,000.00	15,000.00	0.00	0.00
10	1460 Dwelling Structures	115,707.00	115,707.00	0.00	0.00
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures	25,000.00	25,000.00	0.00	0.00
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

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

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Part I: Summary					
PHA Name: Housing Authority of St. Charles Parish PO Box 448 Boutte LA, 70039	Grant Type and Number Capital Fund Program Grant No: LA48P09450109 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2009 FFY of Grant Approval:	
<input type="checkbox"/> Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1) <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		Total Actual Cost ¹	
		Original	Revised ²	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)	178,642.00	178,642.00	0.00	0.00
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		Signature of Public Housing Director	
				Date	

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U.S. Department of Housing and Urban Development
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Part II: Supporting Pages								
PHA Name: Housing Authority of St. Charles Parish PO Box 448 Boutte LA, 70039			Grant Type and Number Capital Fund Program Grant No: LA40P09450109 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2009		
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	
LA094 PHA Wide	Operations: Routine Maintenance	1406		5,000	5,000	0	0	Not started
LA094 PHA Wide	Administration	1410		300	300	0	0	Not started
LA094 PHA Wide	Fees & Costs – hire A/E: hire Coordinator 11,256	1430	2	17,635	17,635	0	0	not started
LA094 PHA Wide	Site Improvements: fill areas due to subsidence; repair walks & drives; remove graffiti; remove overgrown vegetation	1450	1	15,000	15,000	0	0	Not started
	Dwelling Structures: Units	1460	1	115,707	115,707	0	0	not

	255, 266, 259, 260,78, 76: replace exterior doors, wall furnaces, heater vent lights, cabinets & counter tops, vanities, toilets, receptacles, plumbing, floors, light fixtures, interior doors, paint units @ 19,284 per unit							started
	Non-dwelling Structures: office renovations	1470	1	25,000	25,000	0	0	not started
				178,642	178,642	0	0	

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 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program
Expires 4/30/2011

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Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Housing Authority of St. Charles Parish PO Box 448 Boutte LA, 70039				Federal FFY of Grant: 2009	
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	
LA094 PHA Wide	09/30/11		09/30/12		

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
 Expires 4/30/2011

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226

Part I: Summary					
PHA Name: Housing Authority of St. Charles Parish PO Box 448 Boutte LA, 70039		Grant Type and Number Capital Fund Program Grant No: LA48P09450108 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant: 2008 FFY of Grant Approval:
<input type="checkbox"/> Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/09 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	5,000.00	5,000.00	0.00	0.00
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	300.00	300.00	0.00	0.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	17,635.00	17,635.00	17,635.00	0.00
8	1440 Site Acquisition				
9	1450 Site Improvement	15,000.00	120,207.00	0.00	0.00
10	1460 Dwelling Structures	130,707.00	25,000.00	0.00	0.00
11	1465.1 Dwelling Equipment—Nonexpendable	10,000.00	10,000.00	0.00	0.00
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
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 CFP 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
Expires 4/30/2011

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226

Part I: Summary					
PHA Name: Housing Authority of St. Charles Parish PO Box 448 Boutte LA, 70039		Grant Type and Number Capital Fund Program Grant No: LA48P09450108 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant:2008 FFY of Grant Approval:	
<input type="checkbox"/> Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/09 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	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)	178,642.00	178,642.00	17,635.00	0.00
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		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.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program
Expires 4/30/2011

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226

Part II: Supporting Pages								
PHA Name: Housing Authority of St. Charles Parish PO Box 448 Boutte LA, 70039			Grant Type and Number Capital Fund Program Grant No: LA40P09450108 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2008		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
LA094 PHA Wide	Operations: Routine Maintenance	1406		5,000	5,000	0	0	Not started
LA094 PHA Wide	Administration	1410		300	300	0	0	Not started
LA094 PHA Wide	Fees & Costs – hire A/E: hire Coordinator 11,256	1430	2	17,635	17,635	17,635	0	In progress
LA094 PHA Wide	Site Improvements: fill areas due to subsidence; repair walks & drives; remove graffiti; remove overgrown vegetation	1450	1	15,000	120,707	0	0	Not started
	Dwelling Structures: replace porch columns, remove graffiti, paint stairs @ 4-plexes	1460	1	130,707	25,000	0	0	not started
	Dwelling Equipment: purchase energy efficient appliances	1465.1	1	10,000	10,000	0	0	not started
				178,642	178,642	17,635	0	

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: Housing Authority of St. Charles Parish PO Box 448 Boutte LA, 70039				Federal FFY of Grant: 2008	
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	
LA094 PHA Wide	09/30/10		09/30/11		

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
 Expires 4/30/2011

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226

Part I: Summary		
PHA Name: Housing Authority of St. Charles Parish PO Box 448 Boutte LA, 70039	Grant Type and Number Capital Fund Program Grant No: LA48P09450107 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2007 FFY of Grant Approval:

Type of Grant Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: 3/31/09 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	5,008.00	5,008.00	0.00	0.00
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	498.00	498.00	0.00	0.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	17,548.00	17,548.00	17,548.00	2,500.00
8	1440 Site Acquisition				
9	1450 Site Improvement	14,296.00	14,296.00	0.00	0.00
10	1460 Dwelling Structures	131,601.00	131,601.00	0.00	0.00
11	1465.1 Dwelling Equipment—Nonexpendable	9,950.00	9,950.00	0.00	0.00
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
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 CFP 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
Expires 4/30/2011

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226

Part I: Summary					
PHA Name: Housing Authority of St. Charles Parish PO Box 448 Boutte LA, 70039		Grant Type and Number Capital Fund Program Grant No: LA48P09450107 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant:2007 FFY of Grant Approval:	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/09 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	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)	179,531.00	179,531.00	17,548.00	0.00
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		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.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program
Expires 4/30/2011

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 OMB No. 2577-0226

Part II: Supporting Pages								
PHA Name: Housing Authority of St. Charles Parish PO Box 448, Boutte, LA, 70039			Grant Type and Number Capital Fund Program Grant No: LA40P09450107 CFFP (Yes/ No): Replacement Housing Factor Grant 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	
LA094 PHA Wide	Operations: Routine Maintenance	1406		5,008	5,008	0	0	Not started
LA094 PHA Wide	Administration	1410		498	498	0	0	Not started
LA094 PHA Wide	Fees & Costs – hire A/E: hire Coordinator 11,256	1430	2	17,548	17,548	17,548	2,500	In progress
LA094 PHA Wide	Site Improvements: fill areas due to subsidence; repair walks & drives; remove graffiti; remove overgrown vegetation	1450	1	14,926	14,926	0	0	Not started
	Dwelling Structures: replace door assemblies, replace metal soffit, replace fascia, replace vinyl siding, replace metal valleys, replace roofs damaged due to Hurricane Gustav/IKE, repair kitchens, replace	1460	1	131,601	131,601	0	0	not started

	exhaust caps, replace ridge vents							
	Dwelling Equipment: purchase energy efficient appliances	1465.1	1	9,950	9,950	0	0	not started
				179,531	179,531	17,548	2,500	

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
Expires 4/30/2011

U.S. Department of Housing and Urban Development
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Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Housing Authority of St. Charles Parish PO Box 448 Boutte LA, 70039				Federal FFY of Grant: 2007	
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	
LA094 PHA Wide	09/30/09		09/30/10		

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.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program
 Expires 4/30/2011

U.S. Department of Housing and Urban Development
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Part I: Summary					
PHA Name: Housing Authority of St. Charles Parish PO Box 448 Boutte LA, 70039		Grant Type and Number Capital Fund Program Grant No: LA48P09450106 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant: 2006 FFY of Grant Approval:
<input type="checkbox"/> Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies			<input type="checkbox"/> Revised Annual Statement (revision no: 1)		
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/09			<input type="checkbox"/> Final Performance and Evaluation Report		
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	500.00	0.00	0.00	0.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	17,635.00	38,250.00	38,250.00	38,250.00
8	1440 Site Acquisition				
9	1450 Site Improvement	15,000.00	25,897.00	25,897.00	25,897.00
10	1460 Dwelling Structures	132,256.00	102,488.00	102,488.00	77,450.00
11	1465.1 Dwelling Equipment—Nonexpendable	10,000.00	8,756.00	8,756.00	8,756.00
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
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.

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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
Expires 4/30/2011

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
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Part I: Summary					
PHA Name: Housing Authority of St. Charles Parish PO Box 448 Boutte LA, 70039	Grant Type and Number Capital Fund Program Grant No: LA48P09450106 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant:2006 FFY of Grant Approval:			
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: 1) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/09 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	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)	175,391.00	175,391.00	175,391.00	150,353.00
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	Signature of Public Housing Director		
			Date		

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- 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.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
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U.S. Department of Housing and Urban Development
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Part II: Supporting Pages								
PHA Name: Housing Authority of St. Charles Parish PO Box 448, Boutte, LA, 70039		Grant Type and Number Capital Fund Program Grant No: LA40P09450106 CFFP (Yes/ No): Replacement Housing Factor Grant No:				Federal FFY of Grant: 2006		
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	
LA094 PHA Wide	Operations: Routine Maintenance	1406						
LA094 PHA Wide	Administration	1410		500	0	0	0	Completed
LA094 PHA Wide	Fees & Costs – hire A/E: hire Coordinator 11,256	1430	2	17,635	38,250	38,250	38,250	Completed – Needed to oversee emergency work
LA094 PHA Wide	Site Improvements: fill areas due to subsidence; repair walks & drives; remove graffiti; remove overgrown vegetation	1450	1	15,000	25,897	25,897	25,897	Completed
	Dwelling Structures: Emergency plumbing and carpentry repairs due to rotted cast-iron	1460	1	132,256	102,488	102,488	77,450	In progress

	tubs falling into floors							
	Dwelling Equipment: purchase appliances	1465.1	1	10,000	8,756	8,756	8,756	Completed
				175,391	175,391	175,391	150,353	

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: Housing Authority of St. Charles Parish PO Box 448 Boutte LA, 70039				Federal FFY of Grant: 2006	
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	
LA094 PHA Wide	09/30/08	09/30/08	09/30/09		

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.

ST. CHARLES PARISH HOUSING AUTHORITY VIOLENCE AGAINST WOMEN AND JUSTICE DEPARTMENT REAUTHORIZATION ACT 2005 POLICY STATEMENT

PURPOSE: The purpose of this policy is to assure that the St. Charles Parish Housing Authority is in compliance with Notice PIH 2006-23 dated June 23, 2006, entitled, "Violence Against Women and Justice Department Reauthorization Act 2005".

POLICY: The St. Charles Parish Housing Authority shall support or assist victims of domestic violence, dating violence, sexual assault, or stalking in its Section 8 and Public Housing Programs. The St. Charles Parish Housing Authority shall prohibit the eviction of, and removal of assistance from certain persons living in public housing or Section 8 assisted housing if the asserted ground for such action is domestic violence, dating violence, sexual assault, or stalking.

PROCEDURE: The Executive Director shall have ultimate responsibility to enforce this policy. The Executive Director shall delegate responsibility to the Section 8 and Public Housing Managers to ensure that this policy is enforced. The Executive Director shall make referrals to the local Office of Community Services in St. Charles parish for persons who are victims of domestic violence. The executive Director shall also follow-up with the Office of Community Services to assure service provision.