

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. John the Baptist Parish Housing Authority PHA Code: LA095/LA181
 PHA Type: Small High Performing Standard HCV (Section 8)
 Troubled/Near Troubled
 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: 296 Number of HCV units: 388

3.0 Submission Type
 5-Year and Annual Plan Annual Plan Only 5-Year Plan Only

4.0 PHA Consortia PHA Consortia: (Check box if submitting a joint Plan and complete table below.) N/A

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: N/A

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. N/A

6.0 PHA Plan Update

(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:

The following PHA Plan elements marked 'X' have been revised since the last Annual Plan submission by the St. John the Baptist Parish Housing Authority.

N/C denotes NO CHANGE and N/A denotes NOT APPLICABLE

- X 903.7(1) Eligibility, Selection and Admissions Policies, including
Deconcentration and Wait List Procedures
- X 903.7(2) Financial Resources
- N/C 903.7(3) Rent Determination
- X 903.7(4) Operation and Management
- X 903.7(5) Grievance Procedures
- N/C 903.7(6) Designated Housing for Elderly and Disabled Families
- X 903.7(7) Community Service and Self-Sufficiency
- X 903.7(8) Safety and Crime Prevention
- X 903.7(9) Pets
- X 903.7(10) Civil Rights Certification
- X 903.7(11) Fiscal Year Audit
- N/A 903.7(12) Asset Management
- X 903.7(13) Violence Against Women Act (VAWA)

(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 following are the specific locations where the public may obtain copies of the 2009 Annual Plan:

- Main Administrative Office – 152 Joe Parquet Circle

6.0 PHA Plan Elements

903.7(1) Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures

A. Public Housing

Public Housing policies that govern resident or tenant eligibility, selection and admission (including preferences), unit assignment, procedures to maintaining waiting list for admission to public housing and site-based waiting lists (if applicable).

(1) Eligibility

The St. John the Baptist Parish Housing Authority verifies eligibility for admission to public housing when families are within sixty (60) days of being offered a unit.

The PHA uses the following non-income screening factors to establish eligibility for admission to public housing:

- Criminal or Drug-related activity
- Rental history
- The PHA will attempt to ascertain whether domestic violence was a factor in the poor rental and tenancy history and exercise discretion in determining suitability for tenancy, taking into consideration the circumstances that have contributed to the negative reporting.

The Housing Authority requests criminal records from the following enforcement agencies for screening purposes:

- Local law enforcement agencies
- State law enforcement agencies
- Access to FBI criminal records

(2) Selection and Assignment ***NO CHANGE***

Selection for admission to public housing shall be made from the PHA's current waiting list in accordance with date and time of application and applicable preference(s) as follows.

(3) Preferences ***NO CHANGE***

The PHA does not plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of the median area income.

6.0

It is the policy of the PHA that transfers will take precedence over new admissions in the following circumstances:

- Emergencies
- Medical justification
- Administrative reasons determined by the PHA

The PHA has established preferences for admission to public housing other than date and time of application. The PHA plans to employ the following admission preferences for admission to public housing:

Priority

- 1 - Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- 1 - Victims of domestic violence
- 1 - Working families and those unable to work because of age or disability
- 1 - Veterans and veterans' families
- 1 - Residents who live and/or work in the jurisdiction*
- 1 - Elderly/Disabled with documentation for those being processed to enter a nursing home

Among applicants on the waiting list with equal preference status applicants are selected by date and time of application.

* This preference has previously been reviewed and approved by HUD

In relationship of preferences to income targeting requirements, the pool of applicant families ensures that the PHA will meet income targeting requirements.

(4) Unit Assignment ***NO CHANGE***

Applicants are ordinarily given two (2) vacant unit choices before they fall to the bottom of, or are removed from the waiting list. This policy is consistent across all waiting list types.

(5) Maintaining Waiting List ***NO CHANGE***

St. John the Baptist Parish Housing Authority maintains site-based waiting list. Interested persons may apply for admission to public housing at the main administrative office located at 152 Joe Parquet Circle, La Place, Louisiana.

The PHA plans to operate four (4) site-based waiting lists in the coming year. None of the site-based waiting list are new for the upcoming year.

Families may be on two (2) list simultaneously.

6.0

Applicants and residents may use the following reference materials to obtain information about the rules of occupancy of public housing.

- The PHA-resident lease
- The PHA’s Admissions and Continued Occupancy Policy
- PHA briefing seminars or written materials
- Discussion with staff

Residents must notify the PHA of changes in family composition:

- At an annual reexamination and lease renewal
- At any time family composition changes
- At family request for revision
- Changes in income

(6) Deconcentration and Income Mixing

The PHA has performed its annual deconcentration and income mixing analysis to determine if the PHA has any general occupancy public housing developments covered by the deconcentration rule. The analysis results follow:

The PHA does have general occupancy public housing developments covered by the deconcentration rule.

The following covered developments have average incomes that fall above or below the Established Income Range.

Deconcentration Policy for Covered Developments			
Development Name:	Number of Units	Explanation (if any) [see step 4 at §903.2(c)(1)(iv)]	Deconcentration policy (if no explanation) [see step 5 at §903.2(c)(1)(v)]
Reserve	92	C. The Covered Development’s or Development’s size, location, and/or configuration promote income deconcentration, such as scattered site or small developments.	

B. Section 8

Section 8 HCV policies that govern participant eligibility and selection for assistance (including preferences), and procedure for maintaining waiting list.

(1) Eligibility

The PHA conducts screening to the extent of:

- Criminal or Drug-related activity only to the extent required by law or regulation
- More general screening than criminal and drug-related activity (list factors below)
- Domestic Violence - attempt to ascertain whether domestic violence was a factor in the poor rental and tenancy history or criminal activity and exercise discretion in determining suitability for tenancy about the circumstances that may have contributed to the negative reporting.

The Housing Authority requests criminal records from the following enforcement agencies for screening purposes:

- Local law enforcement agencies
- State law enforcement agencies
- Access to FBI criminal records

The PHA shares the following information with prospective landlords:

- Criminal or drug-related activity
- Address history and name/s landlord's if known

(2) Waiting List Organization ***NO CHANGE***

The St. John the Baptist Parish Housing Authority's waiting list for the section 8 tenant-based assistance is not merged with any other program waiting list.

Participants may apply for admission to section 8 tenant-based assistance at:

- PHA main administrative office

(3) Search Time ***NO CHANGE***

The PHA does give extension on standard 60-day period to search for a unit.

- Hard to find 4 + BR
- Elderly/Disabled especially with transportation problems
- A person who has medical documentation of illness or family crisis with proof of said situation/s from social workers, ministers or community based organizations.

6.0

(4) Preferences ***NO CHANGE***

The PHA does not plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of the median area income.

The PHA has established preferences for admission to section 8 tenant-based assistance other than date and time of application. The PHA plans to employ the following admission preferences for admission to section 8 tenant-based assistance:

Priority

- 1 - Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- 1 - Working families and those unable to work because of age or disability
- 1 - Veterans and veterans' families
- 1 - Residents who live and/or work in the jurisdiction*

Among applicants on the waiting list with equal preference status applicants are selected by date and time of application.

* This preference has previously been reviewed and approved by HUD

In relationship of preferences to income targeting requirements, the pool of applicant families ensures that the PHA will meet income targeting requirements.

(5) Special Purpose Section 8 Assistance Programs ***NO APPLICABLE***

6.0 903.7(2) Financial Resources

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2009 grants)		
a) Public Housing Operating Fund	1,108,000.00	
b) Public Housing Capital Fund	551,114.00	
c) HOPE VI Revitalization		
d) HOPE VI Demolition		
e) Annual Contributions for Section 8 Tenant-Based Assistance	2,272,000.00	
f) Resident Opportunity and Self- Sufficiency Grants		
g) Community Development Block Grant		
h) HOME		
Other Federal Grants (list below)		
2. Prior Year Federal Grants (unobligated funds only) (list below)		
2008 Disaster/Emergency Grants	686,567.00	Public housing capital improvements
2009 ARRA (Stimulus) CFP Grant	697,601.00	Public housing capital improvements
3. Public Housing Dwelling Rental Income		
	448,172.00	Public housing operations
4. Other income (list below)		
- Interest Income	2,000.00	
- Portability Fees	38,000.00	
5. Non-federal sources (list below)		
Total resources	\$5,800,754.00	

6.0 903.7 (3) Rent Determination Policies

A. Public Housing

(1) Income Based Rent Policies ***NO CHANGE***

a. Use of discretionary policies

The PHA will employ discretionary rent-setting policies for income based rent in public housing.

b. Minimum Rent

The PHA's minimum rent is \$50.00.

The PHA has not adopted any discretionary minimum rent hardship exemption policies.

c. Rents set at less than 30% than adjusted income

The PHA does not plan to charge rents at a fixed amount or percentage less than 30% of adjusted income. (if yes, list the amounts or percentages charged and the circumstances)

d. Discretionary deductions and/or exclusion policies

The PHA plans to employ the following discretionary (optional) deductions and/or exclusions policies:

- For the earned income of a previously unemployed household member

e. Ceiling Rents

The PHA initially established ceiling rents before October 1, 1999 and pursuant 24 CFR 960.25(d) the PHA elected to retain the ceiling rents as an income based rent option and adjusted the ceiling rents to the level required for flat rents. Ceiling rents are subject to the limitation that tenant rent plus any utility allowance may not exceed the total tenant payment. In addition, ceiling rents are subject to the annual reexamination requirements set forth at 24 CFR 960.25(a) that requires the PHA to give the family the a 'choice of rent' at annual reexamination. Except for financial hardship cases, the family may not be offered this choice more than once a year.

The PHA ceiling rents are in place for all developments.

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f. Rent Re-determinations

Between annual income reexaminations, the tenant is required to report changes in income or family composition to the PHA such that the changes result in an adjustment to rent as follows:

- Any time the family experiences an income increase

g. Individual Savings accounts (ISAs)

The PHA does not plan to implement individual savings accounts for residents as an alternative to the required 12 month disallowance of earned income and phasing in of the rent increase in the next year.

(2) Flat Rents ***NO CHANGE***

The PHA used the following sources of information in setting the market-based flat rents to establish comparability.

- The section 8 rent reasonableness study of comparable housing
- Survey of rents listed in local newspaper
- Survey of similar unassisted units in the neighborhood

B. Section 8 Tenant-based Assistance

(1) Payment Standards ***NO CHANGE***

- 100% of FMR

The PHA reevaluates the payment standards for adequacy when updated FMR's from HUD are received and considers the following factors in its assessment of the adequacy:

- Success rates of assisted families

(2) Minimum Rent **NO CHANGE**

The PHA's minimum rent is \$50.00.

The PHA has not adopted any discretionary minimum rent hardship exemption policies.

6.0 903.7(4) Operation and Management

(1) PHA Management Structure

- a. A brief description of the management structure and organization of the PHA follows:

The Executive Director directs the day-to day management and operation of the Housing Authority with the assistance of the following lead staff and their line staff.

Deputy Director
 Administrative Specialist
 Accountant
 Administrative Assistant
 Tenant Certification Coordinator – S8
 Tenant Certification Coordinator – PH
 Administrative Coordinator (2)
 Maintenance Foreman
 MR II
 MR II Temp
 MRI
 Laborer (4)
 Temp Clerks (2)

- b. HUD Programs Under PHA Management

Program Name	Units or Families Served at Year Beginning	Expected Turnover
Public Housing	302	10%
Section 8 Vouchers	124	10%
Section 8 Certificates	N/A	N/A
Section 8 Mod Rehab	N/A	N/A
Special Purpose Section 8 Certificates/Vouchers (list individually)	N/A	N/A
Public Housing Drug Elimination Program (PHDEP)	N/A	N/A
Other Federal Programs(list individually)		
DHAP-181 & Ports-101	282	N/A

6.0

c. Management and Maintenance Policies ***NO CHANGE***

The PHA has adopted the following policies that contain the Agency's rules, standards, and policies that govern management, operation, and maintenance of the Public Housing and Section 8 assistance programs.

Public Housing Management:

- Admissions and Continued Occupancy Policy
- Section 3 Plan
- Fraud Policy
- Maintenance Plan
- Domestic Violence Policy

Section 8 Management:

- Administrative Plan

903.7(5) Grievance Procedures

A. Public Housing ***NO CHANGE***

The PHA has not established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966, Subpart B, for residents of public housing.

Residents or applicants who desire to initiate the PHA grievance Process should contact the following:

- PHA main administrative office

B. Section 8 Tenant-Based Assistance

The PHA has not established informal review procedures for applicants to the Section 8 tenant-based assistance program and informal hearing procedures for families assisted by the Section 8 tenant-based assistance program in addition to federal requirements found at 24 CFR 982.

Section 8 applicants or assisted families who desire to initiate the informal review and informal hearing process should contact the following:

- PHA main administrative office

6.0 903.7(6) Designated Housing for Elderly and Disabled Families ***NO CHANGE***

The PHA has not designated or applied for approval to designate or does not plan to apply to designate any public housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with disabilities or will not apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year.

Activity Description: *N/A*

903.7(7) Community Service and Self-Sufficiency

(1) Services and programs offered to residents and participants by the St. John the Baptist Parish Housing Authority are as follows: *N/A*

Services and Programs				
Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office/PHA main office/other provider name)	Eligibility (public housing or section 8 participants or both)

(2) Policies or programs for the enhancement of the economic and social self-sufficiency of assisted families. *N/A*

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants (start of FY 2005 Estimate)	Actual Number of Participants (As of: MM/DD/YY)
Public Housing		
Section 8		

Welfare Benefit Reduction: ***NO CHANGE***

The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by:

- Adopting appropriate changes to the PHA’s public housing rent determination policies and train staff to carry out those policies
- Informing residents of new policy on admission and reexamination
- Actively notifying residents of new policy at times in addition to admission and reexamination.

6.0

- (3) PHA will comply with requirements of community service by identifying the number of tenants required to perform community service, the number of tenants granted exemptions, the number of tenants in non-compliance, and the number of tenants terminated/evicted due to non-compliance.

Community Service Implementation Report:

- Number of tenants performing community service: 5
- Number of tenants granted exemptions: 168
- Number of tenants in non-compliance: 5
- Number of tenants terminated/evicted due to non-compliance: 0

903.7(8) Safety and Crime Prevention

The PHA's plan for safety and crime preventions to ensure the safety of the public housing residents is addressed below.

A. Need for measures to ensure the safety of public housing residents:

1. Description of the need for measures to ensure the safety of public housing residents.
 - High incidence of violent and/or drug-related crime in some or all of the PHA's developments
 - High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments
 - Residents fearful for their safety and/or the safety of their children
 - Observed lower-level crime, vandalism and/or graffiti
 - People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime
2. Information or data used by the PHA to determine the need for PHA actions to improve safety of residents:
 - Safety and security survey of residents
 - Analysis of crime statistics over time for crimes committed "in and around" public housing authority
 - Resident reports
 - PHA employee reports
 - Police reports
3. Developments that are most affected:
 - Laplace
 - Reserve
 - Garyville
 - Edgard

6.0

B. Crime and Drug Prevention activities the PHA has undertaken or plans to undertake in the next PHA fiscal year.

1. List of crime prevention activities:

- Activities targeted to at-risk youth, adults, or seniors
- Volunteer Resident Patrol/Block Watchers Program

2. Developments that are most affected:

- Laplace
- Reserve
- Garyville
- Edgard

C. Coordination between PHA and the police.

1. Description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities:

- Police involvement in development, implementation, and/or ongoing evaluation of drug-elimination plan
- Police provide crime data to housing authority staff for analysis and action
- Police regularly testify in and otherwise support eviction cases
- Police regularly meet with the PHA management and residents
- Agreement between PHA and local law enforcement agency for provision of above-baseline law enforcement services

2. Developments that are most affected:

- Laplace
- Reserve
- Garyville
- Edgard

6.0 903.7(9) Pets

Tenants are permitted to own and keep common household pets but must obtain permission from the Housing Authority. Tenant must submit a completed Pet Permit and Agreement form.

Common household pets are dogs, cats, fish, birds and turtles.

This policy does not apply to animals that are used to assist persons with disabilities provided that the animal has been trained to assist persons with that specific disability and the animal actually assists the person with that specific disability. However, the pet policy does not exempt such tenant from the requirements of the lease.

Dogs and cats are limited to one per household. Dogs cannot exceed 30 pounds.

Birds are limited to two per household and cannot be larger than a parakeet and must be kept in a cage at all times.

Fish is limited to one tank per household, with a maximum capacity of 20 gallons and no more than 20 small non-poisonous fish.

Turtles are limited to no more than two per household (small in size) and must be kept in a cage or other container at all times.

A pet deposit of \$150.00 per pet is required.

Pet owner shall license and register their pet as required by law.

Pet must be spayed or neutered and receive all inoculations.

Pet must be maintained on leash and kept under control when taken outside the unit.

903.7(10) Civil Rights Certification

The PHA has examined its programs and proposed programs to identify any impediments to fair housing choices, has addressed those impediments in a reasonable fashion, and is working with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing. The PHA assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.

The PHA has taken the following specific actions to Affirmative Further Fair Housing in its public housing and Section assistance programs:

6.0

The PHA will not, on the grounds of race, color, creed, sex religion, age, disability, national origin or familial status:

- Deny a person or family admission the housing or assistance;
- Provide housing which is different than that provided others, except for elderly and/or disabled where accessibility features may be required;
- Subject a person to segregation or disparate treatment;
- Restrict a person's access to any benefit enjoyed by others in connection with housing programs;
- Treat a person differently in determining eligibility or other requirements for admission or assistance;
- Deny any person access to the same level of services provided to others;
- Deny a person the opportunity to participate in a planning or advisory group that is an integral part of the housing programs.

The PHA will not intimidate, threaten or take any retaliatory action against any applicant, resident, or participant because of a person's participation in civil rights activities or assertions of civil rights.

HUD Fair Housing Posters are posted at the PHA main administrative office and at each development office.

The PHA will ensure accessibility to offices to afford persons with disabilities the opportunity to apply for admission or assistance to the public housing programs.

The PHA will make sure that all employees of the PHA are familiar with non-discrimination requirements, especially those employees who are involved in the admissions process.

The PHA prominently displays a fair housing poster at each office where applications are taken and at each management office.

The PHA's policies and practices are designed to provide assurance that all persons with disabilities will be provided reasonable accommodations so that they can fully access and utilize the housing programs and related services.

The PHA will identify and eliminate situations and /or practices that create barriers to equal housing opportunity for all.

The PHA reviews its policies and procedures, at least annually, to assure compliance with all civil rights requirements.

6.0 903.7(11) Fiscal Year Audit

1. Yes No: Is the PHA required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h))?
(If no, skip to component 17.)
2. Yes No: Was the most recent fiscal audit submitted to HUD?
3. Yes No: Were there any findings as the result of that audit? *N/A*
4. Yes No: If there were any findings, do any remain unresolved? *N/A*
If yes, how many unresolved findings remain? _____
5. Yes No: Have responses to any unresolved findings been submitted to HUD? *N/A*
If not, when are they due (state below)?

903.7(12) Asset Management *N/A*

903.7(13) Violence Against Women Act (VAWA)

The St. John the Baptist Parish Housing Authority has incorporated in its PHA Plan goals and objectives, and policies and procedures the applicable provisions of the Violence Against Women and Reauthorization Act of 2005 (VAWA) to support or assist victims of domestic violence, dating violence, or stalking.

The PHA goal to provide an improved living environment is being met by the PHA by its effort to implement measures to assist victims of domestic violence in avoiding their abusers and continuing occupancy in public housing.

Towards its effort to meet the PHA goal to promote self-sufficiency and asset development of assisted households the PHA is partnering with local agencies to provide or attract supportive services to assist victims of domestic violence move out of abusive situations and begin again. The PHA refers all tenants who come in for counseling through the community resources available within St. John Parish. Among these community resources are the St. John Sheriff's Office, the New Orleans Mission Shelter for men and women, Baronne Housing, Salvation Army in New Orleans for Women only, River Gardens Living Community, Catholic Charities and the St. John Department of Health & Human Resources. The tenants are reminded of the community resources available to them and we have community leaders and advocates against abuse come and speak to tenants about abuse and where they can seek assistance.

In addition, the PHA has amended its policies and procedures to include language and applicable provisions of the VAWA. It is the PHA's intent to maintain compliance with all applicable requirements imposed by VAWA.

The PHA efforts may include to:

- Provide and maintain housing opportunities for victims of domestic violence, dating violence, or stalking;
- Create and maintain collaborative partnerships between PHA, victim service providers, law enforcement authorities, and other supportive groups

<p>6.0</p>	<p>to promote the safety and well-being of victims of domestic violence, dating violence, or stalking (whether actual or imminent threat) who are assisted by PHA;</p> <ul style="list-style-type: none"> ▪ Ensure the physical safety of victims of domestic violence, dating violence, or stalking (whether actual or imminent threat) who are assisted by PHA; maintain compliance with all applicable requirements imposed by VAWA. ▪ Take appropriate action in response to an incident or incidents of domestic violence, dating violence, or stalking, affecting families or individuals assisted by PHA. ▪ Allow the family who is a victim of domestic violence to transfer to a different development. ▪ Adopted a “Domestic Violence” Policy. <p>St. John the Baptist Parish Housing Authority has trained its staff on the required confidentiality issues imposed by VAWA.</p> <p>Finally, the PHA is providing a preference in the Public Housing Program for victims of domestic violence.</p> <p>Section 6.0 b</p> <p>Identify where the Annual PHA Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA.</p> <ul style="list-style-type: none"> ▪ Main Administrative Office – 152 Joe Parquet Circle, Laplace, LA 70068
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<p>7.0</p>	<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> <p>a. HOPE VI or Mixed Finance Modernization or Development <i>NO CHANGE</i></p> <p>The PHA has not received a HOPE VI revitalization grant.</p> <p>Status of HOPE VI revitalization grant(s). <i>N/A</i></p> <p>The PHA does not plan to apply for a HOPE VI Revitalization grant in the Plan year.</p>
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7.0

The PHA will not be engaging in any mixed-finance development activities for public housing in the Plan year.

The PHA will not be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement.

b. Demolition and/or Disposition

The PHA plans to conduct any demolition or disposition activities in the plan Fiscal Year.

Activity Description:

Demolition/Disposition Activity Description
1a. Development name: Laplace 1b. Development (project) number: LA095-01
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: <u>(08/13/08)</u>
5. Number of units affected: 6
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: 8/1/2009 b. Projected end date of activity: 8/30/2009

c. Conversion of Public Housing ***NO CHANGE***

Assessments of Reasonable Revitalization Pursuant to section 202 of the HUD FY 1996 HUD Appropriations Act.

The PHA does not have any developments or portions of developments identified by HUD or the PHA as covered under section 202 of the HUD FY 1996 HUD Appropriations Act.

Activity Description ***N/A***

7.0	<p>d. Homeownership</p> <p>A. Public Housing <i>NO CHANGE</i></p> <p>The PHA does not administer any homeownership programs for public housing.</p> <p>Activity Description: <i>N/A</i></p> <p>B. Section 8 Tenant Based Assistance <i>NO CHANGE</i></p> <p>The PHA does not plan to administer any homeownership programs for section 8.</p> <p>Program Description: <i>N/A</i></p> <p>e. Project-based Vouchers</p> <p>Agencies utilizing the Section 8 Project Based Voucher Program, including certificate programs that were converted to vouchers or intending to utilize the Section 8 Project Based Voucher Program during the upcoming fiscal year are required to provide the following information.</p> <p>The PHA is not currently operating nor intends to operate a Section 8 Project Based Voucher Program.</p>
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8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.
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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> <p>Required reports are included as following attachments:</p> <ul style="list-style-type: none"> ▪ 2009 Annual Statement – attachment la095a01 ▪ 2008 Performance and Evaluation Report – attachment la095b01 ▪ 2009 ARRA Performance and Evaluation Report – attachment la095c01 ▪ 2005 Performance and Evaluation Report – attachment la095d01 ▪ 2006 Performance and Evaluation Report – attachment la095e01 ▪ 2007 Performance and Evaluation Report – attachment la095f01 ▪ 2008 Disaster and Emergency P&E Report – attachment la095g01 ▪ 2010-2013 Five Year Action Plan – attachment la095h01
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8.2 Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the *Capital Fund Program Five-Year Action Plan*, 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.

Required report is included as following attachment:

- Capital Fund Program 5 Year Action Plan – attachment la095h01

8.3 Capital Fund Financing Program (CFFP). *N/A*

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.

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Afford-ability	Supply	Quality	Access-ibility	Size	Loca-tion
Income <= 30% of AMI	67	3	5	2	2	3	4
Income >30% but <=50% of AMI	13	3	5	3	2	3	4
Income >50% but <80% of AMI	2	3	5	3	3	3	3
Elderly	3	3	N/A	N/A	N/A	N/A	N/A
Families with Disabilities	9	N/A	N/A	N/A	N/A	N/A	N/A
White	9	3	5	2	2	3	4
Black/African American	411	3	5	2	2	3	4

9.0

Housing Needs of Families on the Waiting List

Waiting list type: (select one)

- Section 8 tenant-based assistance
 - Public Housing
 - Combined Section 8 and Public Housing
 - Public Housing Site-Based or sub-jurisdictional waiting list (optional)
- If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	304		10%
Extremely low income <=30% AMI	28	9%	
Very low income (>30% but <=50% AMI)	0	0%	
Low income (>50% but <80% AMI)	276	91%	
Families with children	294	97%	
Elderly families	6	2%	
Families with Disabilities	4	1%	
White	1	.5%	
Black/African American	303	99.5%	
American Indian/Alaska Native	0	0%	
Asian	0	0%	
Native Hawaiian/Other Pacific Islander	0	0%	

Characteristics by
Bedroom Size (Public
Housing Only)

1BR	129	42%	
2 BR	119	39%	
3 BR	44	15%	
4 BR	12	4%	
5 BR	N/A	N/A	
5+ BR	N/A	N/A	

Is the waiting list closed (select one)? No Yes

If yes:

How long has it been closed (# of months)? 1 month(5/8/09)

Does the PHA expect to reopen the list in the PHA Plan year? No Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? No Yes

9.0

Housing Needs of Families on the Waiting List

Waiting list type: (select one)

- Section 8 tenant-based assistance
- Public Housing
- Combined Section 8 and Public Housing
- Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	116		15%
Extremely low income <=30% AMI	8	7%	
Very low income (>30% but <=50% AMI)	4	3%	
Low income (>50% but <80% AMI)	104	90%	
Families with children	104	90%	
Elderly families	4	3%	
Families with Disabilities	8	7%	
White	8	7%	
Black/African American	108	93%	
American Indian/Alaska Native	0	0%	
Asian	0	0%	
Native Hawaiian/Other Pacific Islander	0	0%	

Characteristics by
Bedroom Size (Public
Housing Only)

1BR	N/A	N/A	
2 BR	N/A	N/A	
3 BR	N/A	N/A	
4 BR	N/A	N/A	
5 BR	N/A	N/A	
5+ BR	N/A	N/A	

Is the waiting list closed (select one)? No Yes

If yes:

How long has it been closed (# of months)? 1 month (5/8/09)

Does the PHA expect to reopen the list in the PHA Plan year? No Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? No Yes

9.1

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.**

Strategies ***NO CHANGE***

Need: Shortage of affordable housing for all eligible populations

PHA shall maximize the number of affordable units available to the PHA within its current resources by:

- Employ effective maintenance and management policies to minimize the number of public housing units off-line
- Reduce turnover time for vacated public housing units
- Reduce time to renovate public housing units
- Seek replacement of public housing units lost to the inventory through mixed finance development
- Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources
- Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
- Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
- Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- Participate in the Consolidated Plan development process to ensure coordination with broader community strategies
- Dedicate up to 20% of HCV allocation as project based

PHA shall increase the number of affordable housing units by:

- Apply for additional section 8 units should they become available
- Leverage affordable housing resources in the community through the creation of mixed-finance housing
- Pursue housing resources other than public housing or Section 8 tenant-based assistance
- Apply for Tax Credit allocation (3 & 4 br)

Need: Specific Family Types: Families at or below 30% of median

PHA shall target available assistance to families at or below 30 % of AMI

- Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance
- Adopt rent policies to support and encourage work

9.1

Need: Specific Family Types: Families at or below 50% of median

PHA shall target available assistance to families at or below 50% of AMI

- Employ admissions preferences aimed at families who are working
- Adopt rent policies to support and encourage work

Need: Specific Family Types: The Elderly

PHA shall target available assistance to the elderly:

- Seek designation of public housing for the elderly
- Apply for special-purpose vouchers targeted to the elderly, should they become available
- New construction, mixed housing sites, tax-credits

Need: Specific Family Types: Families with Disabilities

PHA shall target available assistance to Families with Disabilities:

- Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing
- Apply for special-purpose vouchers targeted to families with disabilities, should they become available
- Affirmatively market to local non-profit agencies that assist families with disabilities
- Provide a window of opportunity to apply for PHA & S-8 programs to eligible individuals/families

Need: Specific Family Types: Races or ethnicities with disproportionate housing needs

PHA shall increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

- Affirmatively market to races/ethnicities shown to have disproportionate housing needs

PHA shall conduct activities to affirmatively further fair housing

- Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- Market the section 8 program to owners outside of areas of poverty /minority concentrations

9.1	<p>Other Housing Needs & Strategies</p> <p>Reason for Selecting Strategies</p> <ul style="list-style-type: none"> ▪ Limited availability of sites for assisted housing ▪ Extent to which particular housing needs are met by other organizations in the community ▪ Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA
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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</p> <p>The St. John the Baptist Parish Housing Authority has been successful in achieving its mission and 5 year plan goals during the fiscal year 2008. Goals are either completed or on target for completion as schedule.</p> <p>Concerning modernization the PHA has done substantial renovation of twenty-two (22) dwelling units.</p> <p>Concerning self-sufficiency and crime and safety, PHA efforts reduced crime in the communities through partnering with Sheriff's Office to increase daily patrol through developments and an anonymous tip line.</p> <p>Concerning improving the quality of life, the PHA has increased base enforcement by getting rid of persons causing trouble. Holding tenants meetings to offer information on resources in the Parish. Trash and debris removal around sites for healthier environment.</p> <p>To ensure compliance with the HUD's latest rules and regulations, every policy was reviewed and updated as needed. Most significant was the update to the Admissions and Continued Occupancy Policy and the Section 8 Administrative Plan.</p> <p>Concerning ensuring equal opportunity, outreach efforts have been made by making renewed partnerships with community groups and medical facilities.</p>
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10.0

(b) Significant Amendment and Substantial Deviation/Modification

Substantial Deviations from the 5-Year Plan

- Additions or deletions of Strategic Goals
- Any deviation that requires reviews and input by the Resident Advisory Board as well as approval by the Board of Commissioners.

Significant Amendments or Modification to the Annual Plan

- Any change to rent or admissions policies or organization of the waiting list;
- Additions of non-emergency* work items over \$25,000 (items not included in the latest approved PHA Plan Capital Fund Annual Statement or 5-Year Action Plan); and
- Any change with regard to demolition or disposition, designation of housing, homeownership programs or conversion activities.

An exception to this definition will be made for any of the above that are adopted to reflect changes in HUD regulatory requirements since such changes are not considered significant.

This criterion does not supersede the requirements of OMB Circular No. A-87 (Cost Principal for State, Local, and Indian Tribal Governments) and 25 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements), as well as federal, state, or local regulations or statutes.

Any future issuance of HUD guidelines or additional regulations shall take precedence over the above criterion.

* Emergency – means physical work items of an emergency nature, posing an immediate threat to the health and safety of residents or staff, which must be completed within one year of capital grant funding. Management improvements are not eligible as emergency work.

(c) PHA's must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. N/A

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. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
Provided as attachment la095i01
- (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)

Attachment: la095a01

Annual Statement/Performance and Evaluation Report					
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary					
PHA Name: St. John the Baptist Parish Housing Authority			Grant Type and Number Capital Fund Program Grant No: LA48P095501-09 Replacement Housing Factor Grant No:		Federal FY of Grant: 2009
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <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 No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	109,000.00		00.0	00.0
3	1408 Management Improvements	50,000.00		00.0	00.0
4	1410 Administration	40,000.00		00.0	00.0
5	1411 Audit	2,000.00		00.0	00.0
6	1415 Liquidated Damages				
7	1430 Fees and Costs	22,000.00		00.0	00.0
8	1440 Site Acquisition				
9	1450 Site Improvement	20,000.00		00.0	00.0
10	1460 Dwelling Structures	278,114.00		00.0	00.0
11	1465.1 Dwelling Equipment—Nonexpendable	5,000.00		00.0	00.0
12	1470 Nondwelling Structures	5,000.00		00.0	00.0
13	1475 Nondwelling Equipment	25,000.00		00.0	00.0
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs	5,000.00		00.0	00.0
18	1499 Development Activities				
19	1501 Collaterization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	551,114.00		00.0	00.0
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				

Annual Statement/Performance and Evaluation Report								
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)								
Part II: Supporting Pages								
PHA Name: St. John the Baptist Parish Housing Authority			Grant Type and Number Capital Fund Program Grant No: LA48P095501-09 Replacement Housing Factor Grant No:			Federal FY of Grant: 2009		
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
				Original	Revised	Funds Obligated	Funds Expended	
PHA Wide	Administrative salary, office expense, travel, legal, sundry, maintenance salary, maintenance contracts, insurance	1406		109,000.00		00.0	00.0	
PHA Wide	Seminars and Workshops for Staff, the Executive Director & Commissioners, Software, Security Cameras, Update office telephone equipment	1408		50,000.00		00.0	00.0	
PHA Wide	Advertising, Consultant for CFP Reporting and Annual Plan, Salary	1410		40,000.00		00.0	00.0	
PHA Wide	Audit Fees	1411		2,000.00		00.0	00.0	
PHA Wide	Architectural and consulting Services	1430		22,000.00		00.0	00.0	
PHA Wide	Sidewalk Repairs, Fencing, and Culverts	1450		20,000.00		00.0	00.0	
PHA Wide	Forced account labor. Rehab and update units to include, HVAC, windows, electric, plumbing, cabinets, bath fixtures, tubs, flooring, Vinyl Siding, etc.	1460		278,114.00		00.0	00.0	
PHA Wide	6 Ranges & 6 Refrigerators	1465.1	12	5,000.00		00.0	00.0	
PHA Wide	Non Dwelling Structures	1470		5,000.00		00.0	00.0	
PHA Wide	Maintenance Equipment	1475		25,000.00		00.0	00.0	

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHA Name: St. John the Baptist Parish Housing Authority		Grant Type and Number Capital Fund Program Grant No: LA48P095501-09 Replacement Housing Factor Grant No:				Federal FY of Grant: 2009		
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
				Original	Revised	Funds Obligated	Funds Expended	
PHA Wide	Relocations	1495	22	5,000.00		00.0	00.0	

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule

Attachment: la095b01

Annual Statement/Performance and Evaluation Report					
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary					
PHA Name: St. John the Baptist Parish Housing Authority			Grant Type and Number Capital Fund Program Grant No: LA48P095501-08 Replacement Housing Factor Grant No:		Federal FY of Grant: 2008
<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: 3-31-2009 <input type="checkbox"/> 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	109,000.00	109,000.00	109,000.00	109,000.00
3	1408 Management Improvements	60,000.00	56,390.37	56,390.37	00.0
4	1410 Administration	40,000.00	40,000.00	40,000.00	00.0
5	1411 Audit	2,000.00	2,000.00	2,000.00	00.0
6	1415 Liquidated Damages				
7	1430 Fees and Costs	62,000.00	62,000.00	62,000.00	60,775.50
8	1440 Site Acquisition				
9	1450 Site Improvement	10,000.00	13,609.63	13,609.63	10,000.00
10	1460 Dwelling Structures	238,114.00	238,114.00	238,114.00	00.0
11	1465.1 Dwelling Equipment—Nonexpendable	10,000.00	10,000.00	10,000.00	8,664.00
12	1470 Nondwelling Structures	10,000.00	10,000.00	10,000.00	00.0
13	1475 Nondwelling Equipment	5,000.00	5,000.00	5,000.00	00.0
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs	5,000.00	5,000.00	5,000.00	00.0
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	551,114.00	551,114.00	551,114.00	188,439.50
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	40,000.00	0.00	00.0	00.0
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures	10,000.00	10,000.00	10,000.00	10,000.00

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHA Name: St. John the Baptist Parish Housing Authority		Grant Type and Number Capital Fund Program Grant No: LA48P095501-08 Replacement Housing Factor Grant No:				Federal FY of Grant: 2008		
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
				Original	Revised	Funds Obligated	Funds Expended	
PHA Wide	Administrative salary, office expense, travel, legal, sundry, maintenance salary, maintenance contracts, insurance	1406		109,000.00	109,000.00	109,000.00	109,000.00	Completed
PHA Wide	Seminars and Workshops for Staff, the Executive Director & Commissioners, Security, Software	1408		60,000.00	56,390.37	56,390.37	0.00	In Process
PHA Wide	Advertising, Consultant for CFP Reporting and Annual Plan, Salary	1410		40,000.00	40,000.00	40,000.00	0.00	In Process
PHA Wide	Audit Fees	1411		2,000.00	2,000.00	2,000.00	0.00	In Process
PHA Wide	Architectural and consulting Services	1430		62,000.00	62,000.00	62,000.00	60,775.50	In Process
PHA Wide	Sidewalk Repairs, Fencing, and Culverts	1450		10,000.00	13,609.63	13,609.63	13,609.63	Completed
PHA Wide	Forced account labor. Repair of severely damaged units. 22 Units comprehensive mod. To include, HVAC, electric, plumbing, cabinets, bath fixtures, flooring, Vinyl Siding, etc.	1460	22	238,114.00	238,114.00	238,114.00	0.00	In Process
PHA Wide	12 Ranges & 12 Refrigerators	1465.1	24	10,000.00	10,000.00	10,000.00	8,664.00	In Process
PHA Wide	Non Dwelling Structures	1470		10,000.00	10,000.00	10,000.00	0.00	In Process
PHA Wide	Maintenance Equipment	1475		5,000.00	5,000.00	5,000.00	0.00	In Process
PHA Wide	Relocations	1495	22	5,000.00	5,000.00	5,000.00	0.00	In Process

Attachment: la095c01

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		
PHA Name: Housing Authority of St. John the Baptist Parish (LA095)	Grant Type and Number Capital Fund Program Grant No: LA48S095-501-09 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2009 FFY of Grant Approval: 2009

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	0			
2	1406 Operations (may not exceed 20% of line 21) ³	0			
3	1408 Management Improvements	27,000			
4	1410 Administration (may not exceed 10% of line 21)	69,760			
5	1411 Audit	0			
6	1415 Liquidated Damages	0			
7	1430 Fees and Costs	24,050			
8	1440 Site Acquisition	0			
9	1450 Site Improvement	200,000			
10	1460 Dwelling Structures	376,791			
11	1465.1 Dwelling Equipment—Nonexpendable	0			
12	1470 Non-dwelling Structures	0			
13	1475 Non-dwelling Equipment	0			
14	1485 Demolition	0			
15	1492 Moving to Work Demonstration	0			
16	1495.1 Relocation Costs	0			
17	1499 Development Activities ⁴	0			

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.

Attachment: la095c01

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					
PHA Name: Housing Authority of St. John the Baptist Parish		Grant Type and Number Capital Fund Program Grant No: LA48S095-501-09 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant:2009 FFY of Grant Approval: 2009	
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	0			
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0			
19	1502 Contingency (may not exceed 8% of line 20)	0			
20	Amount of Annual Grant:: (sum of lines 2 - 19)	\$697,701			
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 4/10/09		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.

Attachment: la095d01

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary					
PHA Name: St. John the Baptist Parish Housing Authority			Grant Type and Number Capital Fund Program Grant No: LA48P095501-05 Replacement Housing Factor Grant No:		Federal FY of Grant: 2005
<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: 3-31-2009 <input checked="" type="checkbox"/> 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	114,290.00	114,290.00	114,290.00	114,290.00
3	1408 Management Improvements				
4	1410 Administration	56,776.00	56,776.00	56,776.00	56,776.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	11,717.27	11,717.27	11,717.27	11,717.27
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	338,723.39	338,723.39	338,723.39	338,723.39
11	1465.1 Dwelling Equipment—Nonexpendable	46,258.34	46,258.34	46,258.34	46,258.34
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)	567,765.00	567,765.00	567,765.00	567,765.00
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				

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHA Name: St. John the Baptist Parish Housing Authority		Grant Type and Number Capital Fund Program Grant No: LA48P095501-05 Replacement Housing Factor Grant No:			Federal FY of Grant: 2005			
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
				Original	Revised	Funds Obligated	Funds Expended	
PHA Wide	Administrative salary, office expense, travel, legal, sundry, maintenance salary, maintenance contracts, insurance	1406		114,290.00	114,290.00	114,290.00	114,290.00	Completed
PHA Wide	Advertising, Consultant for CFP Reporting and Annual Plan, Salary	1410		56,776.00	56,776.00	56,776.00	56,776.00	Completed
PHA Wide	Architectural Services	1430		11,717.27	11,717.27	11,717.27	11,717.27	Completed
PHA Wide	Forced account labor. Repair of severely damaged units. 22 Units comprehensive mod. To include, electric, plumbing, cabinets, bath fixtures, flooring, Vinyl Siding, etc.	1460	22	338,723.39	338,723.39	338,723.39	338,723.39	Completed
PHA Wide	12 Ranges & 12 Refrigerators	1465.1	24	46,258.34	46,258.34	46,258.34	46,258.34	Completed

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary					
PHA Name: St. John the Baptist Parish Housing Authority			Grant Type and Number Capital Fund Program Grant No: LA48P095501-06 Replacement Housing Factor Grant No:		Federal FY of Grant: 2006
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no:2) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3-31-2009 <input type="checkbox"/> 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	114,290.00	114,290.00	114,290.00	114,290.00
3	1408 Management Improvements	41,398.00	41,398.00	41,398.00	41,398.00
4	1410 Administration	30,000.00	30,000.00	30,000.00	30,000.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	10,000.00	10,000.00	10,000.00	10,000.00
8	1440 Site Acquisition				
9	1450 Site Improvement	55,000.00	55,000.00	55,000.00	55,000.00
10	1460 Dwelling Structures	226,861.00	216,816.73	216,816.73	60,880.00
11	1465.1 Dwelling Equipment—Nonexpendable	10,160.00	10,160.00	10,160.00	10,160.00
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	65,000.00	75,044.27	75,044.27	75,044.27
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collaterization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	552,709.00	552,709.00	552,709.00	296,772.27
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	30,000.00	30,000.00	30,000.00	30,000.00
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHA Name: St. John the Baptist Parish Housing Authority		Grant Type and Number Capital Fund Program Grant No: LA48P095501-06 Replacement Housing Factor Grant No:			Federal FY of Grant: 2006			
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
				Original	Revised	Funds Obligated	Funds Expended	
PHA Wide	Administrative salary, office expense, travel, legal, sundry, maintenance salary, maintenance contracts, insurance	1406		114,290.00	114,290.00	114,290.00	114,290.00	Completed
PHA Wide	Seminars and Workshops for Staff, the Executive Director & Commissioners, Software	1408		41,398.00	41,398.00	41,398.00	41,398.00	Completed
PHA Wide	Advertising, Consultant for CFP Reporting and Annual Plan, Salary	1410		30,000.00	30,000.00	30,000.00	30,000.00	Completed
PHA Wide	Architectural Services	1430		10,000.00	10,000.00	10,000.00	10,000.00	Completed
PHA Wide	Fencing	1450		55,000.00	55,000.00	55,000.00	55,000.00	Completed
PHA Wide	Forced account labor. Repair of severely damaged units. 22 Units comprehensive mod. To include, electric, plumbing, cabinets, bath fixtures, flooring, Vinyl Siding, etc.	1460	22	226,861.00	216,816.73	216,816.73	60,880.00	In Process
PHA Wide	12 Ranges & 12 Refrigerators	1465.1	24	10,160.00	10,160.00	10,160.00	10,160.00	Completed
PHA Wide	3 HVAC, Computers Office Equipment	1475	3	65,000.00	75,044.27	75,044.27	75,044.27	Completed

Annual Statement/Performance and Evaluation Report					
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary					
PHA Name: St. John the Baptist Parish Housing Authority			Grant Type and Number Capital Fund Program Grant No: LA48P095501-07 Replacement Housing Factor Grant No:		Federal FY of Grant: 2007
<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: 3-31-2009 <input type="checkbox"/> 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	108,000.00	108,000.00	108,000.00	108,000.00
3	1408 Management Improvements	40,000.00	40,000.00	40,000.00	40,000.00
4	1410 Administration	40,000.00	40,000.00	40,000.00	40,000.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	30,000.00	30,000.00	30,000.00	30,000.00
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	305,127.00	305,127.00	305,127.00	0.00
11	1465.1 Dwelling Equipment—Nonexpendable	10,000.00	10,000.00	10,000.00	0.00
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	10,000.00	10,000.00	10,000.00	0.00
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	543,127.00	543,127.00	543,127.00	218,000.00
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				
Annual Statement/Performance and Evaluation Report					
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)					
Part II: Supporting Pages					

Attachment: la095f01

PHA Name: St. John the Baptist Parish Housing Authority		Grant Type and Number Capital Fund Program Grant No: LA48P095501-07 Replacement Housing Factor Grant No:			Federal FY of Grant: 2007			
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
				Original	Revised	Funds Obligated	Funds Expended	
PHA Wide	Administrative salary, office expense, travel, legal, sundry, maintenance salary, maintenance contracts, insurance	1406		108,000.00	108,000.00	108,000.00	108,000.00	Completed
PHA Wide	Seminars and Workshops for Staff, the Executive Director & Commissioners, Security	1408		40,000.00	40,000.00	40,000.00	40,000.00	Completed
PHA Wide	Advertising, Consultant for CFP Reporting and Annual Plan, Salary	1410		40,000.00	40,000.00	40,000.00	40,000.00	Completed
PHA Wide	Architectural Services	1430		30,000.00	30,000.00	30,000.00	30,000.00	Completed
PHA Wide	Forced account labor. Repair of severely damaged units .22 Units comprehensive mod. To include, HVAC, electric, plumbing, cabinets, bath fixtures, flooring, Vinyl Siding, etc.	1460	22	305,127.00	305,127.00	305,127.00	0.00	In Process
PHA Wide	20 Ranges & 20 Refrigerators	1465.1	20	10,000.00	10,000.00	10,000.00	0.00	In Process
PHA Wide	Relocations	1495	22	10,000.00	10,000.00	10,000.00	0.00	In Process

Attachment: la095g01

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		
PHA Name: St. John the Baptist Parish Housing Authority	Grant Type and Number Capital Fund Program Grant No: LA48D095-501-08 Replacement Housing Factor Grant No: Date of CFFP: N/A	FFY of Grant: 2008 FFY of Grant Approval: 2008

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				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	1,000,000.00		348,348.00	0
11	1465.1 Dwelling Equipment—Nonexpendable	42,700.00		7,745.00	
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.

Attachment: la095g01

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						
PHA Name: St. John the Baptist Parish Housing Authority		Grant Type and Number Capital Fund Program Grant No: LA48D095-501-08 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2008 FFY of Grant Approval: 2008	
Type of Grant						
<input type="checkbox"/> Original Annual Statement		<input checked="" 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)	\$1,042,700.00		\$356,133.00	\$7,785.00	
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 9/24/08		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.

Attachment: la095g01

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 II: Supporting Pages								
PHA Name: St. John the Baptist Parish Housing Authority			Grant Type and Number Capital Fund Program Grant No: LA48D095-501-08 CFFP (Yes/ No): 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	
951-Garyville 952-LaPlace 953-Reserve 954-Edgard	Dwelling Structures: Major roof damage from fallen trees and limbs, missing shingles, busted ceiling from water and tree limbs, ceiling leaks, water spots and/or cracked broken window panes, mold/mildew on interior walls from water and dampness, damaged screen doors, loose or missing soffits, and electrical receptacles.	1460	37 42 62 28	1,000,000.00		348,348.00	0	In-Process
	Dwelling Equipment: Refrigerators need to be replaced because of the power surge and from the long length of time residents were not allowed back into their homes to clean out spoiled contents. Mold damage and refrigerators failed to come on when power was restored.	1465.1	100	42,700.00		7,785.00	7,785.00	In-Process

Part I: Summary						
PHA Name/Number St. John the Baptist Parish Housing Authority		Locality (City/County & State) LAPLACE, LA			<input type="checkbox"/> Original 5-Year Plan <input checked="" type="checkbox"/> Revision No: 4	
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 FFY 2012	Work Statement for Year 5 FFY 2013
B.	Physical Improvements Subtotal	Annual Statement	321,114.00	321,114.00	321,114.00	321,114.00
C.	Management Improvements		60,000.00	60,000.00	60,000.00	60,000.00
D.	PHA-Wide Non-dwelling Structures and Equipment					
E.	Administration		40,000.00	40,000.00	40,000.00	40,000.00
F.	Other					
G.	Operations		109,000.00	109,000.00	109,000.00	109,000.00
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds		551,114.00	551,114.00	551,114.00	551,114.00
L.	Total Non-CFP Funds					
M.	Grand Total		551,114.00	551,114.00	551,114.00	551,114.00

Attachment: la095i01
St. John the Baptist Parish Housing Authority
Resident Advisory Board Consultation process

1. ***Resident notification of appointment to the Advisory Board***
At beginning of PHA Plan process, sent out letter to all residents/participants of opportunity to serve on Resident Advisory Board – April 17, 2009
2. **Resident Advisory Board Selection**
Selection made from resident/participant response – **April 24, 2009**
3. **Meeting Organization**
Schedule date to meet with Resident Advisory Board for input to PHA Plan – **April 24, 2009**
Notify Resident Advisory Board of scheduled meeting – **April 27, 2009**
Hold Resident Advisory Board meeting – **April 30, 2009**
4. **Notification of Public Hearing**
Schedule date for Public Hearing and place ad - **May 7, 2009**
Notify Resident Advisory Board – **June 19, 2009**
Hold Public Hearing meeting **July 13, 2009**
5. **Documentation of resident recommendations and PHA's response to recommendations**

July 13, 2009
12:00 p.m.

Recommendation: Tenants asked about burned units being demolished

PHA Response: The PHA has submitted application for approval to demolish and is awaiting HUD approval

Recommendation: Need bathrooms upgraded

PHA Response: Tubs and bathroom fixtures will be upgraded using the Stimulus funds

Recommendation: Tenants want walk in showers for the elderly and disabled.

PHA Response: This need is addressed in the 5 Year plan using the stimulus funds

Recommendation: Tenants want added security measures and lighting at each development site.

PHA Response: PHA has already installed security cameras at all developments as an added resource to curtail crime in the developments.

Recommendation: Tenants suggested tree cutting and debris removal behind units due to rats coming over into their backyards.

PHA Response: PHA has already cleaned up debris and cut trees at each site.

Recommendation: Tenants asked about gating the development for added security, posting signs, etc.

PHA Response: PHA has addressed budgeting funds to install wrought iron fences in the La Place and Reserve sites using Capital Funds.

Recommendation: Tenants are asking about abandoned units.

PHA Response: PHA has contracted to rehab 22 MOD units using Capital Funds.

Recommendation: Tenants asked about roof repairs.

PHA Response: PHA has contracted to repair and replace roofs using the Emergency Disaster Funds awarded in 2009. 100 roofs and replacement of refrigerators lost due to no electricity for several weeks after Hurricane Gustav.