

1.0	PHA Information PHA Name: <u>DOÑA ANA COUNTY HOUSING AUTHORITY</u> PHA Code: <u>NM 062</u> PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>07/2011</u>																										
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>7</u> Number of HCV units: <u>605</u>																										
3.0	Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input checked="" type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only																										
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)																										
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width:35%;">Participating PHAs</th> <th rowspan="2" style="width:10%;">PHA Code</th> <th rowspan="2" style="width:25%;">Program(s) Included in the Consortia</th> <th rowspan="2" style="width:20%;">Programs Not in the Consortia</th> <th colspan="2" style="width:10%;">No. of Units in Each Program</th> </tr> <tr> <th style="width:5%;">PH</th> <th style="width:5%;">HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program		PH	HCV	PHA 1:						PHA 2:						PHA 3:					
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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 lead the public effort in providing safe, affordable housing and associated services that provide opportunities to eligible persons.																										
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: <ul style="list-style-type: none"> • Section 8 Administrative Plan • Admissions and Continued Occupancy • Maintenance Policy (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. Administrative Office of Dona Ana County Housing Authority at 926 S. San Pedro, Las Cruces, NM 88001. PHA Plan Elements: <ul style="list-style-type: none"> • Admissions and Continued Occupancy Policy • Section 8 Administrative Plan • Maintenance Policy 																										
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i> Homeownership – DACHA has operated the Section 5(h) Home Choice Lease to Own Homeownership Program since 2002, and has sold 19 homes; 7 remain to be sold. It has also initiated a successful Section 8 Homeownership Housing Choice Voucher Program, with eleven (11) families purchasing homes. Project-Based Vouchers – In order to better serve special needs populations, DACHA will continue to research the feasibility and viability of “project-basing” tenant-based Section 8 Vouchers.																										
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.																										

8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing.
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.
8.3	Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
9.0	<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>The DACHA Public Housing Waiting List has no names on it. Villa Sereno was converted to the Section 5(h) homeownership program.</p> <ul style="list-style-type: none"> ➤ The DACHA Section 8 waiting list contains 500 names. <p>The Executive Summary of the State of New Mexico Consolidated Plan (FY 2006-2010) supports the DACHA Plan with the following actions:</p> <ul style="list-style-type: none"> ➤ In the South Central region of the state, including Doña Ana County, the priority needs are largely related to the colonias. These needs include single family rehab or reconstruction, new single family construction of larger (3-4 bedroom) units and comprehensive housing counseling and special needs housing. ➤ Priority special needs include transitional housing and emergency shelter and services especially for homeless families, the mentally ill and people with substance abuse issues. ➤ Community development characteristics and needs: high renter cost burden, high population growth, high overall poverty, infrastructure, and economic development. <p>The United States Census reports:</p> <ul style="list-style-type: none"> ➤ Dona Ana County reported a population growth of 13.8% between 2001 – 2007. ➤ In 2007, there were 76,805 housing units in the state. Of these, 16.3% were multi-family unit structures and 67.5% were homeownership units. ➤ In 2000 in Dona Ana County, 10.9% of the units were overcrowded. ➤ 55.7% of the renter occupied units were built before 1980. ➤ 40.7% of renter households in Dona Ana County spent more than 30% of annual income on housing costs in 2000.

9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <ul style="list-style-type: none"> • Maintain the payment standard for Section 8 at 110%, enabling families to rent throughout the jurisdiction. Review payment standards annually to maximize the number of affordable units. • Market the Section 8 program to owners, particularly those outside areas of minority and poverty concentration. • Effectively screen Section 8 applicants to increase owner acceptance of the program. • Participate in the Southern New Mexico Homeless Providers Coalition and the Affordable Housing Alliance to ensure coordination with broader community strategies. • Leverage affordable housing resources in the community through the creation of mixed-finance housing. • Adopt rent policies to support and encourage work. • Affirmatively market to agencies that assist families with special needs. • Affirmatively market to races/ethnicities shown to have disproportionate housing needs. • Advocate for approval of Affordable Housing Ordinance in Doña Ana County to take advantage of changes in law relating to anti-donation. • Apply for affordable housing funding opportunities as they arise. • Conduct outreach to affordable housing advocates, social service agencies and landlords concerning program availability.
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Additional Information. Describe the following, as well as any additional information HUD has requested.

(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.

The mission of the Dona Ana County Housing Authority is to lead the public effort in providing safe, affordable housing and associated services that provide opportunities to eligible persons.

PROGRESS REPORT ON GOALS FROM PREVIOUS 5 YEAR PLAN:

1. PHA Goal: Expand the supply of assisted housing

Apply for additional rental vouchers: Apply for the maximum number of vouchers per the NOFA.

Apply for low income housing tax credits:

Falcon Ridge Apartments in Hatch was recently completed and provides an additional 84 units of affordable housing in the County.

Cimmaron I was acquired and provides 84 units in Anthony, NM.

Cimmaron II will be completed in Spring, 2011 and will provide 84 units of affordable housing in Anthony, NM.

Low income housing tax credit developments are being planned for Hatch, NM for a 30 unit development.

Reduce public housing vacancies: 1% per year.

Public Housing units are being sold under Section 5(h) program. All units have been sold except for 7 units. A portion of the home sales proceeds realized from the sales of these homes have been used to develop a 21 unit subdivision with 7 sweat equity homeownership units sold to date in Vado, NM.

2. PHA Goal: Improve the quality of assisted housing

Improve public housing management: High Performer

Attained High and/or Standard Performer during this five year period, an improvement from troubled status.

Improve voucher management: Attempt to improve or maintain the SEMAP Score to High Performer status.

We continue to work toward being a SEMAP High Performer.

Increase customer satisfaction: Provide customer service training to our staff

New Code of Professional Conduct adopted in 2007 that emphasizes performance of work responsibilities with the highest degree of integrity and professionalism, and serving the public with dedication, concern, courtesy and responsiveness. Staff has received training and will strive to provide quality customer service.

Concentrate on efforts to improve specific management functions: (list; e.g., public housing finance; voucher unit inspections)

Outsourced HCV HQS Inspections which increased accuracy, efficiency and reduced costs. Outsourced Public Housing UPCS inspections which increased accuracy, efficiency and reduced costs. Have revised internal control procedures to maximize efficiency and security.

Improve public housing lease-ups and delinquency accounts

Have reduced delinquent accounts receivable through aggressive property management techniques. For those accounts that do become delinquent and left owing money, we pursue aggressive collections through a collection agency. Waiting list and eligibility process has been revamped to make a more streamlined process so that units can be filled quickly.

Renovate or modernize public housing units: Apply to HUD for Capital Improvement funds.

CIAP, CGP and CFP funding has been expended to renovate and modernize public housing units.

Other: Replace the Section 8 Moderate Rehab Program with Section 8 Vouchers

Mod Rehab program is no longer in existence. All participants are under the Section 8 Housing Choice Vouchers Program.

3. PHA Goal: Increase assisted housing choices

Provide voucher mobility counseling.

In the participant's briefing packet there is information on where a family may lease a unit. For families qualified to lease outside the Housing Authority's jurisdiction, the packet includes an explanation of how portability works.

Conduct outreach efforts to potential voucher landlords.

We have provided numerous, ongoing opportunities for landlords and/or owners to ask questions, obtain written materials and meet Housing Authority staff. We have used these meetings to explain how the program works and is of benefit to owners and landlords.

Implement public housing or other homeownership programs.

We have been successful at converting the public housing units from rental to homeownership through the Section 5(h) program. All but 7 units have been sold to date.

PHA Goal: Provide an improved living environment

Implement public housing security improvements. We have outsourced security patrol service when needed and refurbished the existing perimeter fence.

Avance provides ongoing activities at the Community Center at Villa Sereno in Anthony, NM.

4. PHA Goal: Ensure equal opportunity and affirmatively further fair housing

Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability: It is the policy of the Housing Authority to fully comply with all federal, State, and local nondiscrimination laws: The Americans with Disabilities Act; and the U.S. Department of Housing and Urban Development regulations governing Fair Housing and Equal Opportunity.

Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion, national origin, sex, familial status, and disability: No person shall, on the grounds of race, color, sex, religion, national or ethnic origin, familial status, or disability be excluded from participation in, be denied the benefits of, or otherwise subjected to discrimination under the Housing Authority's programs.

Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size.

Required: Sometimes people with disabilities may need a reasonable accommodation in order to take full advantage of the Housing authority programs and related services. When such accommodations are granted they do not confer special treatment or advantage for the person with a disability; rather they make the program accessible to them in a way that would otherwise not be possible due to their disability.

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

DACHA Definition of Significant Amendment

- Significant modifications to major strategies to address housing needs and to major policies (e.g., policies governing eligibility, selection or admissions and rent determination) or programs (e.g., demolition or disposition, designation, homeownership programs or conversion activities).
- Additions of non-emergency work items (not included in the current annual Statement or five-Year Action Plan) or change in the use of replacement reserves under the Capital Fund

10.0

- Changes in HUD regulatory requirements will be adopted by the DACHA and will not be considered significant amendments.

DACHA Definition of Substantial Deviation/Modification

- A substantial change in a goal(s) identified in the Five-Year Plan.
- A substantial deviation does not include any changes in HUD rules and regulations, which require or prohibit changes to activities listed herein.

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.
- (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)

PHA Certifications of Compliance with PHA Plans and Related Regulations

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

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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the ___ 5-Year and/or Annual PHA Plan for the PHA fiscal year beginning 7/1/2011, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

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

Recorded 03/25/2011 DAC

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

DONA ANA COUNTY
HOUSING AUTHORITY
 PHA Name

NM 062
 PHA Number/HA Code

 5-Year PHA Plan for Fiscal Years 20 - 20

Annual PHA Plan for Fiscal Years 2011 - 2012

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (42 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

[Handwritten Signature]

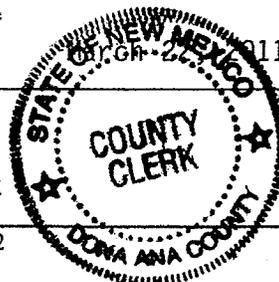
Signature

[Date]
 Dolores Saldana-Caviness
 Chair, Board of County Commissioners

Date

ATTEST:

Lynn J. Ellins, County Clerk



Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Dona Ana County Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Dona Ana County Housing Authority
926 S. San Pedro
City of Las Cruces
Dona Ana County
New Mexico 88001

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

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

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

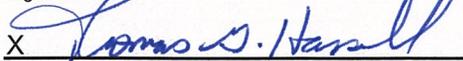
Name of Authorized Official

Thomas G. Hassell

Title

Executive Director

Signature

X 

Date

1/19/2011

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Dona Ana County Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program

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

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

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

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

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

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

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

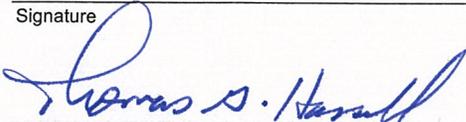
Name of Authorized Official

Thomas G. Hassell

Title

Executive Director

Signature



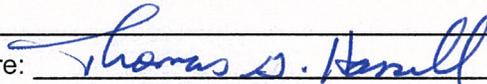
Date (mm/dd/yyyy)

01/19/2011

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0348-0046

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

1. Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Dona Ana County Housing Authority 926 S. San Pedro Las Cruces, NM 88001 Congressional District, if known: 2	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency: U. S. Dept. of Housing and Urban Development	7. Federal Program Name/Description: Capital Fund Program CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u></u> Print Name: <u>Thomas G. Hassell</u> Title: <u>Executive Director</u> Telephone No.: <u>575-528-2005</u> Date: <u>01/19/2011</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET

Approved by OMB
0348-0046

Reporting Entity: DONA ANA COUNTY HOUSING AUTHORITY

Page 2 of 2

N/A

**ANNUAL PLAN – DONA ANA COUNTY HOUSING AUTHORITY
FORM HUD 50075**

**11.0 Required Submission for HUD Field Office Review
(f) Resident Advisory Board Comments**

The Resident Advisory Board at Villa Sereno in Anthony, NM has not been in existence since HUD's approval of the Section 5(h) homeownership program. Only, seven (7) units remain of the original twenty-six (26).

**ANNUAL PLAN – DOÑA ANA COUNTY HOUSING AUTHORITY
FORM HUD 50075**

**11.0 Required Submissions for HUD Field Office Review
g. Challenged Elements**

There were no elements challenged.

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

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

Part I: Summary		Grant Type and Number		FFY of Grant:	
PHA Name:		Capital Fund Program Grant No. NM02P062501-09		2009	
Dona Ana County Housing Authority		Replacement Housing Factor Grant No:		FFY of Grant Approval:	
Type of Grant		Reserve for Disasters/Emergencies		Total Actual Cost ¹	
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Final Performance and Evaluation Report			
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/10		Revised ²		Expended	
Line	Summary by Development Account	Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	6,112.00		6,112.00	6,112.00
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	1,220.00			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	2,872.00			
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	2000.00			
17	1499 Development Activities ⁴				
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 – 19)	12,204.00		6,112.00	6,112.00
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				

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

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

Part I: Summary		FFY of Grant: 2009	
PHA Name: Dona Ana County Housing Authority	Grant Type and Number Capital Fund Program Grant No. NM02P062501-09 Date of CFFP: _____	FFY of Grant Approval:	
<input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: _____ <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report		Replacement Housing Factor Grant No:	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost ¹
		Original	Revised ²
Signature of Executive Director <i>Thomas D. Hansen</i>		Signature of Public Housing Director	
Date 3-19-11		Date	
		Obligated	Expended

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

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

Part I: Summary		FFY of Grant: 2010	
PHA Name: Dona Ana County Housing Authority		FFY of Grant Approval:	
Grant Type and Number Capital Fund Program Grant No: NM02P062501-10 Replacement Housing Factor Grant No: Date of CFFP:			
<input type="checkbox"/> Reserve for Disasters/Emergencies			
<input type="checkbox"/> Original Annual Statement			
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/10			
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost¹
		Original	Obligated
1	Total non-CFP Funds		Expended
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)	1216.30	
5	1411 Audit		
6	1415 Liquidated Damages		
7	1430 Fees and Costs		
8	1440 Site Acquisition		
9	1450 Site Improvement		
10	1460 Dwelling Structures	9432.60	
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	1514.10	
17	1499 Development Activities ⁴		

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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		FFY of Grant: 2010 FFY of Grant Approval:	
PHA Name: Dona Ana County Housing Authority	Grant Type and Number Capital Fund Program Grant No: NM02P062501-10 Replacement Housing Factor Grant No: Date of CFFP:		
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/10 <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Summary by Development Account <input type="checkbox"/> Final Performance and Evaluation Report			
Line		Total Estimated Cost	Total Actual Cost ¹
		Original	Revised ²
18a	1501 Collateralization or Debt Service paid by the PHA		Obligated
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		Expended
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant: (sum of lines 2 - 19)	12163.00	
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 <i>Thomas P. Harrell</i>		Signature of Public Housing Director	
Date 3-14-11		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.
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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		FFY of Grant: 2011	
PHA Name: Dona Ana County Housing Authority		FFY of Grant Approval:	
Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: Date of CFFP:			
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost ¹
		Original	Obligated
1	Total non-CFP Funds		
2	1406 Operations (may not exceed 20% of line 21) ³	8,773.00	
3	1408 Management Improvements		
4	1410 Administration (may not exceed 10% of line 21)	1,753.00	
5	1411 Audit		
6	1415 Liquidated Damages		
7	1430 Fees and Costs		
8	1440 Site Acquisition		
9	1450 Site Improvement	1,000.00	
10	1460 Dwelling Structures	4,000.00	
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	2,000.00	
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

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		FFY of Grant: 2011 FFY of Grant Approval:	
PHA Name: Dona Ana County Housing Authority		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: Date of CFFP:	
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Summary by Development Account		Total Estimated Cost	Total Actual Cost ¹
Line		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)	\$ 17,526.00	
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 <i>Y. Garcia</i>		Signature of Public Housing Director	
Date 3-19-11		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 CFFP Grants for operations.
⁴ RHF funds shall be included here.

Part I: Summary					
PHA Name/Number		Locality (City/County & State)		<input checked="" type="checkbox"/> Original 5 Yr. Plan	<input type="checkbox"/> Revision No:
Dona Ana County Housing Authority		Las Cruces/Dona Ana County, NM		Work Statement Year 4	Work Statement Year 5
Development Number and Name	Work Statement for Year 1	Work Statement Year 2	Work Statement Year 3	FFY 2014	FFY 2015
A.	2011				
B.	Physical Improvements Subtotal	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
C.	Management Improvements				
D.	PHA-Wide Non-dwelling Structures and Equipment				
E.	Administration	\$1,753.00	\$1,753.00	\$1,753.00	\$1,753.00
F.	Other - A&E, Audit				
G.	Operations	\$8,773.00	\$8,773.00	\$8,773.00	\$8,773.00
H.	Demolition				
I.	Development				
J.	Capital Fund Financing - Debt Service				
K.	Total CFP Funds				
L.	Total Non-CFP Funds	\$0.00			
M.	Grand Total	\$17,526.00	\$17,526.00	\$17,526.00	\$17,526.00

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

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

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

I, Andrew Rael the Director of Community Development-MFA certify that the Five Year and
Annual PHA Plan of the Dona Ana County Housing Authority is consistent with the Consolidated Plan of
the State of New Mexico prepared pursuant to 24 CFR Part 91.

 1-13-11

Signed / Dated by Appropriate State or Local Official

DOÑA ANA COUNTY HOUSING AUTHORITY

VAWA ATTACHMENT to Annual Plan

1. The following activities, services, and programs are available to child or adult victims of domestic violence, dating violence, sexual assault, or stalking.

La Casa, Inc. - Provides shelter and support services for victims of domestic violence and their family members including: emergency shelter, non-resident counseling, children's counseling, outreach counseling, and traditional housing programs.

Child Protective Services - Protects abused and neglected children, rehabilitates delinquent and incarcerated youth and provides child care subsidies, promotes and supports quality child care and administers statewide domestic violence programs.

Adult Protective Services - Provides services mandated by state law on behalf of persons age 18 years of age or older. Services include investigation of reports of abuse, neglect and/or exploitation; protective placement; caregiver services; and legal services, such as filing for guardianship/conservatorship. Additionally, case management is provided to ensure that a comprehensive array of services is explored and accessed by persons in need of protective services. The Division's efforts are targeted toward preventing and/or alleviating conditions that result in abuse, neglect and/or exploitation; preserving families; and maintaining individuals in their homes and communities.

La Piñon Sexual Assault Recovery Services of Southern New Mexico - Provides comprehensive sexual assault services as follows: 24/7 crisis intervention, therapeutic counseling, community prevention and training, and the SANE Unit (Sexual Assault Nurse Examiner).

Las Cruces Police Dept. Victims Assistance Program - Services offered to a crime victim include information about the availability of financial assistance through the New Mexico Crime Victims Reparation Commission, referrals to various social-service organizations, medical and health facilities and a primer about the criminal-justice system. Assistance with Family Protection Orders is also available. VAP advocates are also called upon as professional witnesses for court cases.

Victim Information and Notification Everyday (VINE) - After registering with VINE, the victim of a crime can call to find out whether an offender is in jail, and is also offered custody and court date information. The caller can also safely leave a phone number where she can be reached automatically if the wrongdoer has been released, transfers or even escapes. NM VINE can provide registered users access to timely information about particular offenders 24-hours a day, over the phone, through the internet, or by e-mail.

NM VINE is a project of the Administrative Office of the District Attorneys provided by a grant from the US Department of Justice, Bureau of Justice Assistance.

2. The following agency provides assistance to child or adult victims of domestic violence, dating violence, sexual assault, or stalking to obtain or maintain housing.

La Casa, Inc. - Provides shelter and support services for victims of domestic violence and their family members including: emergency shelter, non-resident counseling, children's counseling, outreach counseling, and traditional housing programs.

3. The following activities, services, or programs are available to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

La Casa, Inc. - Provides shelter and support services for victims of domestic violence and their family members including: emergency shelter, non-resident counseling, children's counseling, outreach counseling, and traditional housing programs.

Child Protective Services - Protects abused and neglected children, rehabilitates delinquent and incarcerated youth and provides child care subsidies, promotes and supports quality child care and administers statewide domestic violence programs.

Adult Protective Services - Provides services mandated by state law on behalf of persons age 18 years of age or older. Services include investigation of reports of abuse, neglect and/or exploitation; protective placement; caregiver services; and legal services, such as filing for guardianship/conservatorship. Additionally, case management is provided to ensure that a comprehensive array of services is explored and accessed by persons in need of protective services. The Division's efforts are targeted toward preventing and/or alleviating conditions that result in abuse, neglect and/or exploitation; preserving families; and maintaining individuals in their homes and communities.

La Piñon Sexual Assault Recovery Services of Southern New Mexico - Provides comprehensive sexual assault services as follows: 24/7 crisis intervention, therapeutic counseling, community prevention and training, and the SANE Unit (Sexual Assault Nurse Examiner).

Services offered to a crime victim include information about the availability of financial assistance through the New Mexico Crime Victims Reparation Commission, referrals to various social-service organizations, medical and health facilities and a primer about the criminal-justice system. Assistance with Family Protection Orders is also available. VAP advocates are also called upon as professional witnesses for court cases.

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can be reached automatically if the wrongdoer has been released, transfers or even escape. NM VINE can provide registered users access to timely information about particular offenders 24-hours a day, over the phone, through the internet, or by e-mail.

NM VINE is a project of the Administrative Office of the District Attorneys provided by a grant from the US Department of Justice, Bureau of Justice Assistance.

Description of the PHA's Implementation of Community Service Requirements

The DACHA will comply with the Community Service requirements. The aforementioned is part of the DACHA's Admissions and Continued Occupancy Policy. Below is a synopsis on how DACHA intends to have residents comply with the Community Service requirement:

In order to be eligible for continued occupancy, each adult member must either (1) contribute eight hours per month of community service or (2) participate in an economic self-sufficiency program unless they are exempt from this requirement.

The DACHA will identify which family members are exempt from this community service requirement.

The DACHA will notify all such family members of the community service requirement and of the categories of individuals who are exempt from the requirement. The notification will advise families that their community service obligation will begin upon the effective date of their next annual reexamination. The residents' notification will also advise them that failure to comply with the community service requirement will result in ineligibility for continued occupancy at the time of any subsequent annual reexamination.

The DACHA will provide a list of social service agencies where the residents may volunteer their services.

The DACHA will outline a process for complying with the community service requirement.

The DACHA will notify the resident of non-compliance with community service requirement and the opportunity for correction by entering a formal agreement.