

# PHA Plans

## Streamlined 5-Year/Annual Version

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

OMB No. 2577-  
0226  
(exp 05/31/2006)

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This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937 that introduced 5-year and annual PHA Plans. The full PHA plan provides a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief to certain PHAs. Public reporting burden for this information collection is estimated to average 11.7 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

**Privacy Act Notice.** The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Information in PHA plans is publicly available.

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## Streamlined 5-Year Plan for Fiscal Years 2012 - 2016

## Streamlined Annual Plan for Fiscal Year 2012

# NATCHEZ HOUSING AUTHORITY

**NOTE: This PHA Plan template (HUD-50075-SA) is to be completed in accordance with instructions contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue. Full reporting for each component listed in the streamlined Annual Plan submitted with the 5-year plan is required.**

**Streamlined Annual PHA Plan**  
**PHA Fiscal Year 2012**  
[24 CFR Part 903.12(b)]

**Table of Contents**

Provide the following table of contents for the streamlined Annual Plan submitted with the Five-Year Plan, including all streamlined plan components, and additional requirements, together with the list of supporting documents available for public inspection.

**A. ANNUAL STREAMLINED PHA PLAN COMPONENTS**

**Attachment "A" MS105A01**

Civil Rights Certifications (included with PHA Certifications of Compliance) and Significant Amendment

**Attachment "B" MS105B01**

Violence Against Women Act

**Attachment "C" MS105C01**

Resident Advisory Board and Comments

**Attachment "D" MS105D01**

Capital Fund Program Original Annual Statement FY2012

**Attachment "E" MS105E01**

P&E Statements for CFP FY 2011

**Attachment "F" MS105F01**

P&E Statements for CFP FY 2010

**Attachment "G" MS105G01**

P&E Stimulus Statement FY2009

**Attachment "H" MS105H01**

CFP Five Year Action Plan

**Attachment "I" MS105I01**

Certifications

**MS105V01**

PHA 5 Year and Annual Plan

<b>PHA 5-Year and Annual Plan</b>	<b>U.S. Department of Housing and Urban Development Office of Public and Indian Housing</b>	<b>OMB No. 2577-0226 Expires 4/30/2011</b>
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<b>1.0</b>	<b>PHA Information</b> PHA Name: <u>Natchez Housing Authority</u> PHA Code: <u>MS26P105</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>10/2012</u>														
<b>2.0</b>	<b>Inventory</b> (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>296</u> Number of HCV units: _____														
<b>3.0</b>	<b>Submission Type</b> <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only														
<b>4.0</b>	<b>PHA Consortia</b> <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)														
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	<table border="1"> <thead> <tr> <th colspan="2">No. of Units in Each Program</th> </tr> <tr> <th>PH</th> <th>HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> </tr> </tbody> </table>	No. of Units in Each Program		PH	HCV	PHA 1:		PHA 2:		PHA 3:	
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PH	HCV														
PHA 1:															
PHA 2:															
PHA 3:															
<b>5.0</b>	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 only at 5-Year Plan update.														
<b>5.1</b>	<b>Mission.</b> State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:  The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.														

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.

**HUD Strategic Goal: Increase the availability of decent, safe, and affordable housing.**

PHA Goal: Expand the supply of assisted housing  
Objectives:

- Apply for additional rental vouchers:
- Reduce public housing vacancies:
- Leverage private or other public funds to create additional housing opportunities:
- Acquire or build units or developments
- Other (list below)

PHA Goal: Improve the quality of assisted housing  
Objectives:

- Improve public housing management: (PHAS score and MASS score )
- Improve voucher management: (SEMAP score)
- Increase customer satisfaction:
- Concentrate on efforts to improve specific management functions: (list; e.g., public housing finance; voucher unit inspections)
- Renovate or modernize public housing units: **The PHA will continue its ongoing efforts to improve the livability, security, energy efficiency, and preserve the physical integrity of the structures.**
- Demolish or dispose of obsolete public housing:
- Provide replacement public housing:
- Provide replacement vouchers:
- Other: (list below) **Improve the physical appearance of all developments.**

PHA Goal: Increase assisted housing choices  
Objectives:

- Provide voucher mobility counseling:
- Conduct outreach efforts to potential voucher landlords
- Increase voucher payment standards
- Implement voucher homeownership program:
- Implement public housing or other homeownership programs:
- Implement public housing site-based waiting lists:
- Convert public housing to vouchers:
- Other: (list below)

**HUD Strategic Goal: Improve community quality of life and economic vitality**

PHA Goal: Provide an improved living environment  
Objectives:

- Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments: **With the use of flat rents and the adopted deconcentration policy, the PHA has an ongoing goal of increasing the income level of the residency.**
- Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments:
- Implement public housing security improvements: **Continue CFP efforts to provide proper security as a preventative deterrent to drugs and criminal activity. It is a goal of the PHA to have all developments relatively free of drugs and criminal activity.**
- Designate developments or buildings for particular resident groups (elderly, persons with disabilities)
- Other: (list below)

**HUD Strategic Goal: Promote self-sufficiency and asset development of families and individuals**

PHA Goal: Promote self-sufficiency and asset development of assisted households  
Objectives:

- Increase the number and percentage of employed persons in assisted families:
- Provide or attract supportive services to improve assistance recipients’ employability: **The Housing will continue to provide programs which enhance the opportunity of employment for residents.**
- Provide or attract supportive services to increase independence for the elderly or families with disabilities.
- Other: (list below)

**HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans**

PHA Goal: Ensure equal opportunity and affirmatively further fair housing  
Objectives:

- Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability: **The PHA will continue to undertake affirmative equal access for all applicants which is reinforced in the PHA Purpose Statement of the Admission and Continued Occupancy Plan.**
- 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:
- Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required: **Currently the PHA has apartments which have been modified for the handicapped in accordance with Statutory 504 Requirements.**
- Other: (list below)

6.0	<p><b>PHA Plan Update</b></p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: NONE</p> <p><b>There were no comments or challenged elements regarding the annual and five year plan.</b></p> <p><b>The PHA held its Public Hearing and Resident Advisory Board meeting on Tuesday, June 19, 2012 at 6:00 P. M</b></p> <p>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. Natchez Housing Authority 2 Auburn Avenue Natchez, MS 39120</p>																		
7.0	<p><b>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.</b> <i>Include statements related to these programs as applicable.</i></p> <p>The Housing Authority has hired a consultant for planning services for demolition. We have received quotes to demolish 2 buildings containing 3 total units in Project MS26P105001 (Maryland Heights), but activity has not begun yet, pending receipt of documents and contract letting.</p> <p><b>Demolition and Disposition</b></p> <table border="1" data-bbox="240 630 1412 1087"> <thead> <tr> <th colspan="2">Demolition/Disposition Activity Description</th> </tr> </thead> <tbody> <tr> <td>1a. Development name:</td> <td>Maryland Heights</td> </tr> <tr> <td>1b. Development (project) number:</td> <td>MS26P105-001</td> </tr> <tr> <td>2. Activity type:</td> <td>Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/></td> </tr> <tr> <td>3. Application status (select one)</td> <td>Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/></td> </tr> <tr> <td>4. Date application approved, submitted, or planned for submission:</td> <td>By August 31, 2012</td> </tr> <tr> <td>5. Number of units affected:</td> <td>3</td> </tr> <tr> <td>6. Coverage of action (select one)</td> <td><input checked="" type="checkbox"/> Part of the development Two Buildings <input type="checkbox"/> Total development <input type="checkbox"/> Other</td> </tr> <tr> <td>7. Timeline for activity:</td> <td>a. Actual or projected start date of activity: Anticipated August/September, 2012 b. Projected end date of activity: October/November 2012</td> </tr> </tbody> </table>	Demolition/Disposition Activity Description		1a. Development name:	Maryland Heights	1b. Development (project) number:	MS26P105-001	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 type="checkbox"/> Planned application <input checked="" type="checkbox"/>	4. Date application approved, submitted, or planned for submission:	By August 31, 2012	5. Number of units affected:	3	6. Coverage of action (select one)	<input checked="" type="checkbox"/> Part of the development Two Buildings <input type="checkbox"/> Total development <input type="checkbox"/> Other	7. Timeline for activity:	a. Actual or projected start date of activity: Anticipated August/September, 2012 b. Projected end date of activity: October/November 2012
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8.0	<p><b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable.</p>																		
8.1	<p><b>Capital Fund Program Annual Statement/Performance and Evaluation Report.</b> As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p>																		
8.2	<p><b>Capital Fund Program Five-Year Action Plan.</b> As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p>																		
8.3	<p><b>Capital Fund Financing Program (CFFP).</b> <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>																		
9.0	<p><b>Housing Needs.</b> 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>																		
9.1	<p><b>Strategy for Addressing Housing Needs.</b> 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. <b>Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</b></p>																		

**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.

1. The PHA will continue its goal to improve the (PHAs) advisory score to a high performer level. The PHA will retain this goal to make every effort to repeat as a "high performer".
2. The PHA will continue its goal to improve resident communications. A resident newsletter is established and the PHA resident initiative coordinator has been working closely with residents to improve PHA/resident communications.
3. The PHA goal to have apartments competitive with private market rentals is on schedule. Recent improvements utilizing CFP funds have installed air conditioning in all apartments and corrected serious erosion problems.
4. The PHA will continue its goal to have all developments relatively free of drugs and criminal activity is on schedule. The PHA is contracting with the use of (CFP) funds with the Natchez Police Department in an effort to eliminate drug and criminal activity in the PHA developments.
5. The PHA established the goal to continue the policy to assure affirmative equal access for all applicants. The PHA is meeting this goal.
6. The PHA will continue to partnership with community agencies to provide residents drug prevention, educational and recreational programs.
7. The Housing Authority will continue to adopted new policies and procedures to comply with current regulations.
8. Increase assisted housing choices: The Housing Authority is achieving this goal by increasing homeownership opportunities. We have had several residents to purchase homes within the past two years.
9. Provide an improved living environment: The PHA is meeting this goal by continuing security services and maintaining a proper balanced income mix in all developments.
10. Promote self-sufficiency and asset development of families and individuals: The PHA continues to participate in the Self-Sufficiency Programs for residents.

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

**Criteria for Substantial Deviations and Significant Amendments**

**(1) Amendment and Deviation Definitions**

24 CFR Part 903.7(r)

PHAs are required to define and adopt their own standards of substantial deviation from the 5-year Plan and Significant Amendment to the Annual Plan. The definition of significant amendment is important because it defines when the PHA will subject a change to the policies or activities described in the Annual Plan to full public hearing and HUD review before implementation.

**A. Substantial Deviation from the 5-year Plan:**

The Authority does recognize the need for public notification for items contained within the 5-Year and Annual Plans. This authority shall make proper for any Substantial Deviations from these plans as required under law. The exception to this definition is if the change has been made to meet compliance with The U.S. Department of Housing and Urban Development requirements. Substantial deviation or Significant amendment or shall mean those of the mission statement, goals and objective, capital fund program or changes in significant expenditures. And changes in requirement for administration of Public Housing requiring public comment and/or public hearing.

**B. Significant Amendment or Modification to the Annual Plan**

A Significant Amendment or Modification to the Annual Plan shall be construed to mean the following:

- Changes to rent or admissions policies or organization of the waiting list;
- Additions of non-emergency work items not currently included in the Annual Statement or the 5-Year Action Plan or changes in use of replacement reserve funds under the Capitol Fund;
- Any changes with regard to demolition or disposition, designation, homeownership programs or conversion activities.

These issues, if required, shall be raised with proper public notification. The Housing Authority acknowledges that an exception will be made by HUD to comply with the above changes that are adopted to reflect changes in HUD regulatory requirements: such changes will not be considered significant amendments by HUD.

10.0

<b>11.0</b>	<p><b>Required Submission for HUD Field Office Review.</b> 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. <b>Note:</b> Faxed copies of these documents will not be accepted by the Field Office.</p> <ul style="list-style-type: none"> <li>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</li> <li>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</li> <li>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</li> <li>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</li> <li>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</li> <li>(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.</li> <li>(g) Challenged Elements</li> <li>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</li> <li>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</li> </ul>
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## ATTACHMENT “A”

### **Civil Rights Certifications**

[24 CFR Part 903.12 (b), 903.7 (o)]

Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations. It is the policy of the Housing Authority to comply with all Federal, State, and local nondiscrimination laws and with rules and regulations governing Fair Housing and Equal Opportunity in housing and employment. The Housing Authority will comply with all laws relating to Civil Rights, including: Title VI and VIII of the Civil Rights Act, Executive Order 11063, Section 504, Age Discrimination Act and American With Disabilities Act.

To further our commitment to fully comply with applicable Civil Rights laws, the Housing Authority will provide Federal/State/Local information to public housing residents regarding “discrimination” and any recourse available to them during resident orientation session, resident meetings and reexaminations.

### **Criteria for Substantial Deviations and Significant Amendments**

#### **(1) Amendment and Deviation Definitions**

24 CFR Part 903.7(r)

PHAs are required to define and adopt their own standards of substantial deviation from the 5-year Plan and Significant Amendment to the Annual Plan. The definition of significant amendment is important because it defines when the PHA will subject a change to the policies or activities described in the Annual Plan to full public hearing and HUD review before implementation.

#### **A. Substantial Deviation from the 5-year Plan:**

The Housing Authority does recognize the need for public notification for items contained within the 5-Year and Annual Plans. This authority shall make proper notification for any Substantial Deviations from these plans as required under law. The exception to this definition is if the change has been made to meet regulatory compliance with The U.S. Department of Housing and Urban Development requirements. Substantial deviation or Significant amendment or Modification shall mean those of the mission statement, goals and objective, capital fund program or changes in significant expenditures. And changes in statutory requirement for administration of Public Housing requiring public comment and/or public hearing.

#### **B. Significant Amendment or Modification to the Annual Plan**

A Significant Amendment or Modification to the Annual Plan shall be construed to mean the following:

- Changes to rent or admissions policies or organization of the waiting list;

- Additions of non-emergency work items not currently included in the Annual Statement or the 5-Year Action Plan or changes in use of replacement reserve funds under the Capitol Fund;
- Any changes with regard to demolition or disposition, designation, homeownership programs or conversion activities.

These issues, if required, shall be raised with proper public notification. The Housing Authority acknowledges that an exception will be made by HUD to comply with the above changes that are adopted to reflect changes in HUD regulatory requirements: such changes will not be considered significant amendments by HUD.

## **ATTACHMENT "B"**

### **NATCHEZ HOUSING AUTHORITY POLICY ON VIOLATION AGAINST WOMEN (VAWA) AND JUSTICE DEPARTMENT REAUTHORIZATION ACT OF 2005**

The VAWA prohibits the Natchez Housing Authority (NHA) to evict or remove assistance from certain persons (including members of the victim's immediate family) living in the NHA developments if the asserted grounds for such action is an instance of domestic violence, dating violence, sexual assault, or stalking, as described in Section 3 of the U.S. Housing Act of 1937, and amended by the Violence Against Women Reauthorization Act (VAWA) of 2005.

The NHA will accept certification from alleged victims in verifying this claim by a NHA resident.

The VAWA provides "criminal activity directly relating to domestic violence, dating violence, or stalking, engaged in by a member of a tenant's household or any guest or other person under the tenant's control, shall not be cause for termination of the tenancy or occupancy rights, if the tenant or immediate family member of the tenant's family is the victim or threatened victim of that abuse." VAWA further provides that incidents of actual or threatened domestic violence, dating violence, or stalking may not be construed either as serious or repeated violations of the lease by the victim of such violence or as good cause for terminating the tenancy or occupancy rights of the victim of such violence.

VAWA does not limit the NHA's authority to terminate the tenancy of any tenant if the NHA can demonstrate an actual and imminent threat to other tenants or those employed at or providing service to the property.

When a tenant family is facing lease termination because of the actions of a tenant, household member, guest, or other person under the tenant's control and a tenant or immediate family member of the tenant's family claims that she or he is the victim of such actions and that the actions are related to domestic violence, dating violence, or stalking, the NHA will require the individual to submit documentation affirming that claim.

The documentation must include two elements:

- A signed statement by the victim that provides the name of the perpetrator and certifies that the incidents in question are bona fide incidents of actual or threatened domestic violence, dating violence, or stalking.
- One of the following:
  - A police or court record documenting the actual or threatened abuse

- A statement signed by an employee, agent, or volunteer of a victim service provider; an attorney; a medical professional; or another knowledgeable professional from whom the victim has sought assistance in addressing the actual or threatened abuse. The professional must attest under penalty of perjury that the incidents in question are bona fide incidents of abuse, and the victim must sign or attest to the statement.

The required certification and supporting documentation must be submitted to the NHA within fourteen (14) business days after the individual claiming victim status receives a request for such certification. The NHA, owner or manager will be aware that the delivery of the certification form to the tenant in response to an incident via mail may place the victim at risk, e.g., the abuser may monitor the mail. The NHA may require that the tenant come into the office to pick up the certification form and will work with tenants to make delivery arrangements that do not place the tenant at risk. This 14-day deadline may be extended at the NHA's discretion. If the individual does not provide the required certification and supporting documentation within fourteen (14) business days, or the approved extension period, the NHA may proceed with assistance termination.

The NHA also reserves the right to waive these victim verification requirements and accept only a self-certification from the victim if the NHA deems the victim's life to be in imminent danger.

In extreme circumstances when the NHA can demonstrate an actual and imminent threat to other participants or those employed at or providing service to the property if the participant's (including the victim's) tenancy is not terminated, the NHA will bypass the standard process and proceed with the immediate termination of the family's assistance.

The NHA will request that a victim of the domestic violence described in this policy to provide evidence or certify to the NHA that the incident or incidents of abuse are bona fide

All information provided to the NHA regarding domestic violence, dating violence, or stalking, including the fact that an individual is a victim of such violence or stalking, must be retained in confidence and may neither be entered into any shared data base nor provided to any related entity, except to the extent that the disclosure (a) is requested or consented to by the individual in writing, (b) is required for use in an eviction proceeding, or (c) is otherwise required by applicable law.

The NHA's five-year and Annual Plan contains information regarding any goals, activities, objectives, policies, or programs of the NHA that are intended to support assist victims of domestic violence described above.

## ATTACHMENT "C"

### LIST OF RESIDENT ADVISORY BOARD MEMBERS

1. Ms. Patricia Queen, 205 Dumas Drive, Natchez, MS 39120
2. Ms. Clara Moore, 120-A Ram Circle, Natchez, MS 39120
3. Ms. Rosie York, 307 Williams Apts., 93 Aldrich Street, Natchez, MS 39120
4. Ms. Mary Williams, A-5, Cedars Apts., 230 St. Catherine Street, Natchez, Ms 39120
5. Mr. Sam Pickett, 2-B Ingram Circle, Natchez, MS 39120
6. Mr. Willie Davis, D-28, Cedars Apts., 230 St. Catherine Street, Natchez, Ms 39120

#### SELECTION OF RESIDENT ADVISORY BOARD MEMBERS:

The Resident Advisory Board consists of six (6) members. They are selected by the resident body. Meetings are held quarterly.

#### Challenged Elements

(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: **NONE**

**There were no comments or challenged elements regarding the annual and five year plan.**

#### (1) Resident Advisory Board Recommendations

a.  Yes  No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?

If yes, provide the comments below:

b. In what manner did the PHA address those comments? (select all that apply)

Considered comments, but determined that no changes to the PHA Plan were necessary. N/A

The PHA changed portions of the PHA Plan in response to comments  
List changes below:

Other: (list below)

The PHA held its Public Hearing and Resident Advisory Board meeting on Tuesday, June 19, 2012 at 6:00 P. M. There were no comments regarding the annual and five year plan.

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 Housing and Indian Housing  
 OMB No. 2577-0226  
 Expires 8/31/2011

Part I: Summary

PHA Name: Hattiesburg Housing Authority	Grant Type and Number Capital Fund Program Grant No: MS26P001501-09 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2009 FFY of Grant Approval:
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Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 5/8/2012	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:05-5/8/2012 ) <input type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
				Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds						
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>			\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00
3	1408 Management Improvements			\$33,568.00	\$33,568.00	\$33,568.00	\$33,568.00
4	1410 Administration (may not exceed 10% of line 21)			\$0.00	\$0.00	\$0.00	\$0.00
5	1411 Audit			\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages			\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs			\$61,750.00	\$58,750.00	\$58,750.00	\$58,750.00
8	1440 Site Acquisition			\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement			\$76,240.00	\$91,407.26	\$91,407.26	\$76,240.00
10	1460 Dwelling Structures			\$112,231.04	\$113,454.95	\$113,454.95	\$113,454.95
11	1465.1 Dwelling Equipment—Nonexpendable			\$8,976.00	\$8,976.00	\$8,976.00	\$8,976.00
12	1470 Non-dwelling Structures			\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Non-dwelling Equipment			\$94,130.96	\$80,739.79	\$80,739.79	\$80,739.79
14	1485 Demolition			\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration			\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Costs			\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities <sup>4</sup>			\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00
18a	1501 Collateralization or Debt Service paid by the PHA			\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment			\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)			\$0.00	\$0.00	\$0.00	\$0.00
20	Amount of Annual Grant:: (sum of lines 2 - 19)			\$471,896.00	\$471,896.00	\$471,896.00	\$456,728.74
21	Amount of line 20 Related to LBP Activities			\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Activities			\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security - Soft Costs			\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security - Hard Costs			\$33,568.00	\$33,568.00	\$33,568.00	\$33,568.00
25	Amount of line 20 Related to Energy Conservation Measures			\$0.00	\$0.00	\$0.00	\$0.00
Signature of Executive Director				Date	Signature of Public Housing Director		Date
				6/19/12			

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

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

<sup>4</sup> 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 8/31/2011

Part II: Supporting Pages		Grant Type and Number		Federal FFY of Grant: 2009				
PHA Name: Hattiesburg Housing Authority		Capital Fund Program Grant No: MS26P001501-09						
		CFPP (Yes/ No):						
		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work		
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
HA Wide	Operations	1406	N/A	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	
	Security Contract	1408	N/A	\$33,568.00	\$33,568.00	\$33,568.00	\$33,568.00	
	Administration	1410	N/A	\$0.00	\$0.00	\$0.00	\$0.00	
	Mod Coordinator, Consultants	1430	N/A	\$58,500.00	\$55,500.00	\$55,500.00	\$55,500.00	
	Inspections, Testing, Surveys	1430	N/A	\$3,250.00	\$3,250.00	\$3,250.00	\$3,250.00	
	Erosion Control, Cut, Trim Trees, Grass, Sod	1450	N/A	\$76,240.00	\$91,407.26	\$91,407.26	\$76,240.00	
	Indefinite Quantity Contracts:							
	Non Routine Vacancies, Painting	1460	40	\$63,182.64	\$63,551.11	\$63,551.11	\$63,551.11	
	Cleaning Vacancy Preparation	1460	40	\$14,543.42	\$14,543.42	\$14,543.42	\$14,543.42	
	Chronic Pest Control	1460	296	\$12,924.74	\$13,780.18	\$13,780.18	\$13,780.18	
	Space Heaters	1460	5	\$852.00	\$852.00	\$852.00	\$852.00	
	Hot Water Heaters	1460	3	\$8,474.24	\$8,474.24	\$8,474.24	\$8,474.24	
	Stoves	1465.1	0	\$0.00	\$0.00	\$0.00	\$0.00	
	Refrigerators	1465.1	16	\$8,976.00	\$8,976.00	\$8,976.00	\$8,976.00	
	Trucks/Vehicle	1475	3	\$75,164.83	\$61,773.66	\$61,773.66	\$61,773.66	
	Office Equipment: Comp Upgrades	1475	N/A	\$18,966.13	\$18,966.13	\$18,966.13	\$18,966.13	
MS 001-003	Kitchen Cabinets	1460		\$12,254.00	\$12,254.00	\$12,254.00	\$12,254.00	
	<b>TOTALS</b>			<b>\$471,896.00</b>	<b>\$471,896.00</b>	<b>\$471,896.00</b>	<b>\$456,728.74</b>	

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>2</sup> To be completed for the Performance and Evaluation Report.



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

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 8/31/2011

Part I: Summary		Grant Type and Number		FFY of Grant: 2011 FFY of Grant Approval:	
PHA Name: Natchez Housing Authority		Capital Fund Program Grant No: MS26P105501-11 Replacement Housing Factor Grant No: Date of CFFP: N/A			
Type of Grant		Total Estimated Cost		Total Actual Cost <sup>1</sup>	
<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: March 31, 2012		<input checked="" type="checkbox"/> Revised Annual Statement (revision no:02- May 7, 2012) <input type="checkbox"/> Final Performance and Evaluation Report			
Line	Summary by Development Account	Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$55,000.00	\$55,000.00	\$55,000.00	\$0.00
4	1410 Administration (may not exceed 10% of line 21)	\$48,200.00	\$48,200.00	\$48,200.00	\$0.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$20,000.00	\$20,000.00	\$20,000.00	\$8,033.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$353,815.00	\$353,815.00	\$333,815.00	\$35,000.00
11	1465.1 Dwelling Equipment—Nonexpendable	\$5,000.00	\$5,000.00	\$0.00	\$0.00
12	1470 Non-dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Non-dwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities <sup>4</sup>	\$0.00	\$0.00	\$0.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)	\$0.00	\$0.00	\$0.00	\$0.00
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$482,015.00	\$482,015.00	\$457,015.00	\$43,033.00
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Activities	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security - Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security - Hard Costs	\$55,000.00	\$55,000.00	\$55,000.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$298,815.00	\$298,815.00	\$298,815.00	\$0.00
Signature of Executive Director		Signature of Public Housing Director		Date	
<i>Alan D. Ingram</i>		<i>[Signature]</i>		6/20/12	

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> 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 8/31/2011

Part I: Summary		Grant Type and Number		FFY of Grant: 2010
PHA Name: Natchez Housing Authority		Capital Fund Program Grant No: MS26P105501-10 Replacement Housing Factor Grant No: Date of CFFP: N/A		FFY of Grant Approval:
Type of Grant	<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: March 31, 2012	<input checked="" type="checkbox"/> Revised Annual Statement (revision no-03- May 7, 2012 ) <input type="checkbox"/> Final Performance and Evaluation Report		
Line	Summary by Development Account	Total Estimated Cost	Obligated	Total Actual Cost <sup>1</sup>
		Revised <sup>2</sup>		Expended
1	Total non-CFP Funds			
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$90,000.00	\$90,000.00	\$90,000.00
3	1408 Management Improvements	\$40,000.00	\$40,000.00	\$9,300.00
4	1410 Administration (may not exceed 10% of line 21)	\$56,188.00	\$56,188.00	\$39,700.08
5	1411 Audit	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$21,600.00	\$21,600.00	\$21,212.88
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$20,000.00	\$20,000.00	\$4,650.00
10	1460 Dwelling Structures	\$310,972.74	\$310,972.74	\$157,834.39
11	1465.1 Dwelling Equipment—Nonexpendable	\$5,000.00	\$5,000.00	\$0.00
12	1470 Non-dwelling Structures	\$0.00	\$0.00	\$0.00
13	1475 Non-dwelling Equipment	\$18,122.26	\$18,122.26	\$18,122.66
14	1485 Demolition	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00
17	1499 Development Activities <sup>4</sup>	\$0.00	\$0.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)	\$0.00	\$0.00	\$0.00
20	Amount of Annual Grant:: (sum of lines 2 - 19)	\$561,883.00	\$561,883.00	\$340,820.01
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Activities	\$20,000.00	\$20,000.00	\$4,650.00
23	Amount of line 20 Related to Security - Soft Costs	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security - Hard Costs	\$20,000.00	\$20,000.00	\$4,500.00
25	Amount of line 20 Related to Energy Conservation Measures	\$216,300.00	\$216,300.00	\$63,161.65
Signature of Executive Director		Signature of Public Housing Director		Date
<i>Alan D. Ingram</i>		<i>6/20/12</i>		

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> 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 8/31/2011

Part I: Summary		Grant Type and Number		FFY of Grant: 2009	
PHA Name: Natchez Housing Authority		Capital Fund Program Grant No: MS26P105501-09		FFY of Grant Approval:	
		Replacement Housing Factor Grant No:			
		Date of CFFP: N/A			
Type of Grant		Reserve for Disasters/Emergencies		Revised Annual Statement (revision no:05- May, 1 2012 )	
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Performance and Evaluation Report for Period Ending: March 31, 2012		<input type="checkbox"/> Final Performance and Evaluation Report	
Summary by Development Account		Total Estimated Cost		Total Actual Cost <sup>1</sup>	
Line	Original	Revised <sup>2</sup>	Obligated	Expended	
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00
3	1408 Management Improvements	\$55,560.76	\$55,560.76	\$55,950.00	\$55,950.00
4	1410 Administration (may not exceed 10% of line 21)	\$56,539.24	\$56,539.24	\$56,539.24	\$56,539.24
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$32,400.00	\$32,400.00	\$28,579.31	\$28,579.31
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$294,114.22	\$297,545.67	\$297,545.67	\$279,651.88
11	1465.1 Dwelling Equipment—Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Non-dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Non-dwelling Equipment	\$37,726.78	\$37,726.78	\$37,726.78	\$37,726.78
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities <sup>4</sup>	\$0.00	\$0.00	\$0.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)	\$0.00	\$0.00	\$0.00	\$0.00
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$566,341.00	\$566,341.00	\$566,341.00	\$548,447.21
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Activities	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security - Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security - Hard Costs	\$85,500.00	\$85,500.00	\$85,500.00	\$85,500.00
25	Amount of line 20 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00
Signature of Executive Director		Signature of Public Housing Director		Date	
<i>Alan D. Ingram</i>		<i>6/20/12</i>			

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> 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 8/31/2011

Part II: Supporting Pages		Grant Type and Number		Federal FFY of Grant: 2009			
PHA Name: Natchez		Capital Fund Program Grant No: MS26P105501-09					
Replacement Housing Factor Grant No:		Development Account No.		Quantity			
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 <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>
HA Wide	Operations	1406		\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00
	Pest Control to Eliminate Chronic Pest Infestation	1408		\$48,560.76	\$48,950.00	\$48,950.00	\$48,950.00
	Computer Upgrades	1408		\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
	Administration	1410		\$56,539.24	\$56,539.24	\$56,539.24	\$56,539.24
	Consultant to Prepare ADA Compliance Review	1430		\$0.00	\$0.00	\$0.00	\$0.00
	Consultant	1430		\$20,000.00	\$23,276.81	\$23,276.81	\$23,276.81
	A/E Services	1430		\$12,400.00	\$5,302.50	\$5,302.50	\$5,302.50
	Security Services	1460	296	\$63,000.00	\$85,500.00	\$85,500.00	\$85,500.00
	A/C Condensers	1460		\$9,125.00	\$9,125.00	\$9,125.00	\$9,125.00
	Stoves	1465.1	14	\$0.00	\$0.00	\$0.00	\$0.00
	Refrigerators	1465.1	20	\$0.00	\$0.00	\$0.00	\$0.00
	Truck	1475	1	\$25,407.55	\$25,407.55	\$25,407.55	\$25,407.55
	Maintenance Equipment - Mower	1475	1	\$12,319.23	\$12,319.23	\$12,319.23	\$12,319.23
MS 105-001	Replace Windows/Screens	1460	768	\$0.00	\$0.00	\$0.00	\$0.00
Maryland Heights	Refurbish Windows/Screens	1460	768	\$0.00	\$0.00	\$0.00	\$0.00
	Install Tankless Water Heaters (3 BR's)	1460	46	\$116,151.12	\$94,507.35	\$94,507.35	\$94,507.35
	Roofs (Balance from ARRA)	1460		\$43,759.15	\$43,759.15	\$43,759.15	\$43,759.15
MS 105-002	Install Tankless Water Heaters	1460	32	\$44,418.75	\$46,993.97	\$46,993.97	\$29,100.18
Ram Circle	Kitchen Cabinets (Balance from ARRA)	1460		\$6,441.70	\$6,441.70	\$6,441.70	\$6,441.70
MS 105-003	Interior Renovations	1460		\$0.00	\$0.00	\$0.00	\$0.00
Williams	Stairwells (Balance from ARRA)	1460		\$11,218.50	\$11,218.50	\$11,218.50	\$11,218.50
	<b>TOTALS</b>			<b>\$566,341.00</b>	<b>\$566,341.00</b>	<b>\$566,341.00</b>	<b>\$548,447.21</b>

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



**Capital Fund Program—Five-Year Action Plan**

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 Expires 8/30/2011

<b>Part I: Summary</b>						
PHA Name/Number <b>Natchez Housing Authority</b>		Locality (City/County & State) <b>Natchez, Adams, MS</b>			<input checked="" type="checkbox"/> <b>Original 5-Year Plan</b> <input type="checkbox"/> <b>Revision No:</b>	
A.	Development Number and Name	Work Statement for Year 1 FFY 2012	Work Statement for Year 2 FFY 2013	Work Statement for Year 3 FFY 2014	Work Statement for Year 4 FFY 2015	Work Statement for Year 5 FFY 2016
B.	Physical Improvements Subtotal	Annual Statement	\$35,000.00	\$0.00	\$243,000.00	\$89,515.00
C.	Management Improvements		\$48,000.00	\$48,000.00	\$0.00	\$48,000.00
D.	PHA-Wide Non-dwelling Structures and Equipment		\$201,184.00	\$18,648.00	\$21,500.00	\$46,669.00
E.	Administration		\$42,464.00	\$42,464.00	\$42,464.00	\$42,464.00
F.	Other		\$58,000.00	\$158,000.00	\$91,684.00	\$148,000.00
G.	Operations		\$0.00	\$0.00	\$0.00	\$0.00
H.	Demolition		\$0.00	\$0.00	\$25,000.00	\$0.00
I.	Development		\$40,000.00	\$157,536.00	\$1,000.00	\$50,000.00
J.	Capital Fund Financing – Debt Service		\$0.00	\$0.00	\$0.00	\$0.00
K.	Total CFP Funds		\$424,648.00	\$424,648.00	\$424,648.00	\$424,648.00
L.	Total Non-CFP Funds		\$0.00	\$0.00	\$0.00	\$0.00
M.	Grand Total		<b>\$424,648.00</b>	<b>\$424,648.00</b>	<b>\$424,648.00</b>	<b>\$424,648.00</b>

<b>Part II: Supporting Pages – Physical Needs Work Statement(s)</b>						
Work Statement for Year 1 FFY 2012	Work Statement for Year 2 FFY 2013			Work Statement for Year 3 FFY 2014		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	COCC	Management Fees	\$42,464.00	COCC	Management Fees	\$42,464.00
Annual	HA WIDE	A/E fees f	\$18,000.00	HA WIDE	A/E fees f	\$18,000.00
Statement		Security	\$48,000.00		Security	\$48,000.00
		Consultant fees f	\$35,000.00		Consultant fees f	\$35,000.00
		Inspections, applications, survey f	\$5,000.00		Inspections, applications, survey f	\$5,000.00
		Parking and driveway renovation b	\$35,000.00		Water Heaters b	\$2,000.00
		Comprehensive Int/Ext Ren b	\$35,000.00		Stoves b	\$2,479.00
		Water Heaters b	\$2,000.00		Refrigerators b	\$2,500.00
		Stoves b	\$2,479.00		Computer upgrades	\$11,669.00
		Refrigerators b	\$2,500.00		Strategic planning /finance consultant	\$100,000.00
		Office equipment d	\$1,669.00		Development (straight)	\$157,536.00
		Maintenance shop renovations	\$10,000.00			
		Non-dwelling unit renovations	\$25,000.00			
		Acquisition	\$40,000.00			
	WILLIAMS	Sewer, water, storm water renovations	\$122,536.00			

**Capital Fund Program—Five-Year Action Plan**

**U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 8/30/2011**

	<b>Subtotal of Estimated Cost</b>	<b>\$424,648.0 0</b>	<b>Subtotal of Estimated Cost</b>	<b>\$424,648.0 0</b>
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<b>Part II: Supporting Pages – Physical Needs Work Statement(s)</b>						
Work Statement for Year 1 FFY 2012	Work Statement for Year 4 FFY 2015			Work Statement for Year 5 FFY 2016		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	COCC	Management Fees e	\$42,464.00	COCC	Management Fees	\$42,464.00
Annual	HA WIDE	A/E Fees f	\$25,479.00	HA WIDE	A/E Fees f	\$18,000.00
Statement		Consultant Fees f	\$63,680.00		Security	\$48,000.00
		Inspections, Applications, Survey f	\$2,525.00		Consultant Fees f	\$75,000.00
		Site Improvements b	\$7,500.00		Inspections, Applications, Survey f	\$5,000.00
		Comprehensive Int/Ext Ren b	\$208,000.00		Site Improvements b	\$35,000.00
		Water Heaters b	\$2,500.00		Comprehensive Int/Ext Ren b	\$82,536.00
		Renovations/Handicapped Access b	\$35,000.00		Water Heaters b	\$2,000.00
		Stoves b	\$2,500.00		Stoves b	\$2,479.00
		Refrigerators b	\$2,500.00		Refrigerators b	\$2,500.00
		Office Equipment d	\$1,500.00		Office Equipment d	\$1,669.00
		Maintenance Equipment d	\$5,000.00		Maintenance Equipment d	\$10,000.00
	WILLIAMS	Disposition	\$26,000.00	WILLIAMS	Development (mixed finance)	\$50,000.00
				WILLIAMS	Energy Performance Contracting	\$50,000.00

**Capital Fund Program—Five-Year Action Plan**

**U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 8/30/2011**

	<b>Subtotal of Estimated Cost</b>	<b>\$424,648.0 0</b>	<b>Subtotal of Estimated Cost</b>	<b>\$424,648.0 0</b>
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# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Natchez Housing Authority

Program/Activity Receiving Federal Grant Funding

Public Housing Agency Plan

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.)

MS105 - Maryland Heights, Ram Circle, Williams Apartments, Kenneth Graves Subdivision and Scattard Sites

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

Alan Ingram

Title

Executive Director

Signature

x *Alan D. Ingram*

Date

6/20/12

# Certification of Payments to Influence Federal Transactions

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

Applicant Name

Natchez Housing Authority

Program/Activity Receiving Federal Grant Funding

Public Housing Agency Plan

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

Alan Ingram

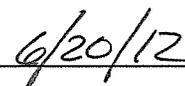
Title

Executive Director

Signature



Date (mm/dd/yyyy)



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

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the   x   5-Year and/or   x   Annual PHA Plan for the PHA fiscal year beginning 10/01/2012, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:*

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
  - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
  - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
  - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
  - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

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

Natchez Housing Authority

MS105

PHA Name

PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 20<sup>012</sup> - 20<sup>016</sup>

Annual PHA Plan for Fiscal Years 20<sup>12</sup> - 20<sup>13</sup>

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)

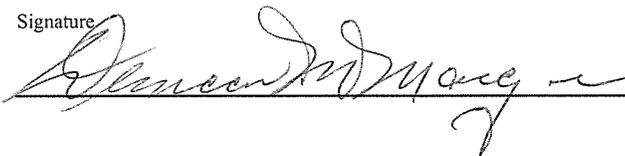
Name of Authorized Official

Title

Duncan M. Morgan

Chairperson

Signature



Date

6/20/12

## 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.)

<b>1. Type of Federal Action:</b> <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. Status of Federal Action:</b> <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Natchez Housing Authority 2 Auburn Avenue Natchez, MS 39120  <b>Congressional District, if known:</b> 5th	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>  <b>Congressional District, if known:</b>	
<b>6. Federal Department/Agency:</b> Department of Housing and Urban Development	<b>7. Federal Program Name/Description:</b> N/A  CFDA Number, if applicable: <u>N/A</u>	
<b>8. Federal Action Number, if known:</b> N/A	<b>9. Award Amount, if known:</b> \$ N/A	
<b>10. a. Name and Address of Lobbying Registrant</b> <i>(if individual, last name, first name, MI):</i>  N/A	<b>b. Individuals Performing Services</b> <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>  N/A	
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u><i>Alan D. Ingram</i></u> Print Name: <u>Alan Ingram</u> Title: <u>Executive Director</u> Telephone No.: <u>(601) 446-5301</u> Date: <u>6/20/12</u>	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

**DISCLOSURE OF LOBBYING ACTIVITIES  
CONTINUATION SHEET**

Approved by OMB  
0348-0046

Reporting Entity: Natchez Housing Authority Page \_\_\_\_\_ of \_\_\_\_\_

NONE

**Civil Rights Certification**

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

**Civil Rights Certification****Annual Certification and Board Resolution**

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

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

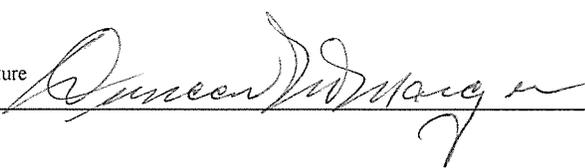
Natchez Housing Authority

MS105

\_\_\_\_\_  
 PHA Name

\_\_\_\_\_  
 PHA Number/HA Code

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

Name of Authorized Official		Duncan M. Morgan		Title		Chairperson	
Signature				Date		6/20/12	