

U.S.DepartmentofHousingandUrbanDevelopment  
OfficeofPublicandIndianHousing

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SmallPHAPlanUpdate  
AnnualPlanforFiscalYear:2003

DenhamSpringsHousingAuthority  
DenhamSprings ,LA70727

**NOTE:THISPHAPLANSTEMP LATE(HUD50075)ISTOBECOMPLETEDIN  
ACCORDANCEWITHINSTRUCTIONSLOCATEDINAPPLICABLEPIHNOTICES**

**PHA Plan  
Agency Identification**

**PHAName:** DenhamSpringsHousingAuthority

**PHANumber:** LA101

**PHAFiscalYearBeginning:(10/2003)**

**PHA Plan Contact Information:**

Name: FredL.Banks,ExecutiveDirector

Phone: (225)664 -3301

TDD:

Email(ifavailable): fbanksdsh@bellsouth.net

**Public Access to Information**

**Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)**

- Main administrative office of the PHA -600 Eugene Street, Post Office Box 910, Denham Springs, LA 70727
- PHA development management offices

**Display Locations For PHA Plans and Supporting Documents**

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

- Main administrative office of the PHA -600 Eugene Street, Post Office Box 910, Denham Springs, LA 70727
- PHA development management offices
- Main administrative office of the local, county or State government
- Public library
- PHA website
- Other (list below)  
A copy of this plan and supporting documents are available to agencies, institutions, organizations and political subdivisions, which may refer clients.

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- Main business office of the PHA -600 Eugene Street, Post Office Box 910, Denham Springs, LA 70727
- PHA development management offices
- Other (list below)

**PHA Programs Administered :**

- Public Housing and Section 8       Section 8 Only       Public Housing Only

# AnnualPHAPlan

## FiscalYear2003

[24CFRPart903.7]

### i. Table of Contents

Provide a table of contents for the Plan, including attachments, and a list of supporting documents available for public inspection. For Attachments, indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. If the attachment is provided as a SEPARATE file submission from the PHA Plans file, provide the filename in parentheses in the space to the right of the title.

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| <input checked="" type="checkbox"/> Other (List below, providing each attachment name)   |  |              |
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## ii. Executive Summary

[24CFR Part 903.79(r)]

At PHA option, provide a brief overview of the information in the Annual Plan

The PHA has chosen not to submit an Executive Summary.

### 1. Summary of Policy or Program Changes for the Upcoming Year

In this section, briefly describe changes in policies or programs discussed in last year's PHA Plan that are not covered in other sections of this Update.

The Denham Springs PHA has updated the following policies: Procurement, Resident Satisfaction, Resident Initiatives, and Capitalization.

### 2. Capital Improvement Needs

[24CFR Part 903.79(g)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A.  Yes  No: Is the PHA eligible to participate in the CFP in the fiscal year covered by this PHA Plan?

B. What is the amount of the PHA's estimated or actual (if known) Capital Fund Program grant for the upcoming year? \$86,455.00

C.  Yes  No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete the rest of Component 7. If no, skip to next component.

D. Capital Fund Program Grant Submissions

#### (1) Capital Fund Program 5 - Year Action Plan

The Capital Fund Program 5 - Year Action Plan is provided as Attachment C

#### (2) Capital Fund Program Annual Statement

The Capital Fund Program Annual Statement is provided as Attachment B

### 3.D Demolition and Disposition

[24CFR Part 903.79(h)]

Applicability: Section 8 only PHAs are not required to complete this section.

1.  Yes  No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year?

(If "No", skip to next component; if "yes", complete one activity description for each development.)

2. Activity Description

| <b>Demolition/Disposition Activity Description</b><br>(Not including Activities Associated with HOPE VI or Conversion Activities)   |  |
|---|--|
| 1a. Development name:   |  |
| 1b. Development (project) number:   |  |
| 2. Activity type: Demolition <input type="checkbox"/><br>Disposition <input type="checkbox"/>   |  |
| 3. Application status (select one)<br>Approved <input type="checkbox"/><br>Submitted, pending approval <input type="checkbox"/><br>Planned application <input type="checkbox"/>   |  |
| 4. Date application approved, submitted, or planned for submission: (DD/MM/YY)  |  |
| 5. Number of units affected:  |  |
| 6. Coverage of action (select one)<br><input type="checkbox"/> Part of the development<br><input type="checkbox"/> Total development  |  |
| 7. Relocation resources (select all that apply)<br><input type="checkbox"/> Section 8 for units<br><input type="checkbox"/> Public housing for units<br><input type="checkbox"/> Preference for admission to other public housing or section 8<br><input type="checkbox"/> Other housing for units (describe below) |  |
| 8. Timeline for activity:<br>a. Actual or projected start date of activity:<br>b. Actual or projected start date of relocation activities:<br>c. Projected end date of activity:  |  |

**4. Voucher Homeownership Program**

[24CFR Part 903.79(k)]

A.  Yes  No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24CFR part 982? (If "No", skip to next component; if "yes", describe each program using the table below (copy and complete questions for each program identified).)

**B. Capacity of the PHA to Administer a Section 8 Homeownership Program**

The PHA has demonstrated its capacity to administer the program by (select all that apply):

Establishing a minimum homeowner down payment requirement of at least 3 percent and requiring that at least 1 percent of the down payment comes from the family's resources

- Requiring that financing for purchase of a home under its section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards
- Demonstrating that it has or will acquire other relevant experience (list PHA experience, or any other organization to be involved and its experience, below):

**5. Safety and Crime Prevention: PHDEP Plan**

[24 CFR Part 903.7(m)]

Exemptions Section 8 Only PHAs may skip to the next component PHA eligible for PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.

A.  Yes  No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?

B. What is the amount of the PHA's estimated or actual (if known) PHDEP grant for the upcoming year? \$

\_\_\_\_\_

C.  Yes  No Does the PHA plan to participate in the PHDEP in the upcoming year? If yes, answer question D. If no, skip to next component.

D.  Yes  No: The PHDEP Plan is attached at Attachment \_\_\_\_\_

**6. Other Information**

[24 CFR Part 903.79(r)]

**A. Resident Advisory Board (RAB) Recommendations and PHA Response**

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

2. If yes, the comments are Attached at Attachment (Filename)

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

The PHA changed portions of the PHA Plan in response to comments

A list of these changes is included

Yes  No: below or

Yes  No: at the end of the RAB Comments in Attachment \_\_\_\_\_.

Considered comments, but determined that no changes to the PHA Plan were necessary. An explanation of the PHA's consideration is included at the end of the RAB Comments in Attachment \_\_\_\_\_.

Other: (list below)

**B. Statement of Consistency with the Consolidated Plan**

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

1. Consolidated Plan jurisdiction: State of Louisiana, Division of Administration, Office of Community Development, P.O. Box 94095, State Capitol Annex, Baton Rouge, LA 70804 -9095

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with specific initiatives contained in the Consolidated Plan. (list such initiatives below)
- Other: (list below)  
Reduction of vacancy rate, improve management, modernize public housing, deconcentrate poverty, ensure equal opportunity in housing.

3. PHA Requests for support from the Consolidated Plan Agency

- Yes  No: Does the PHA request financial or other support from the State or local government agency in order to meet the needs of its public housing residents or inventory? If yes, please list the 5 most important requests below:

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The State has issued a Certification indicating that our Agency Plan is in compliance with the Consolidated Plan of the State of Louisiana. This Certification is on file at the PHA's Administrative Office.

### C. Criteria for Substantial Deviation 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.

Our PHA has no significant amendments and deviation definitions from the 5 Year Plan.

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

**Our PHA has no substantial deviations from the 5 Year Plan.**

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

**Our PHA has no significant amendment or modification to the Annual Plan.**

**Attachment A**  
**Supporting Documents Available for Review**

PHAs are to indicate which documents are available for public review by placing a mark in the “Applicable & On Display” column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

| <b>List of Supporting Documents Available for Review</b> |  |  |
|--|--|--|
| <b>Applicable &amp; On Display</b>                       | <b>Supporting Document</b>   | <b>Related Plan Component</b>                                |
| X  | PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations   | 5 Year and Annual Plans                                      |
| X  | State/Local Government Certification of Consistency with the Consolidated Plan (not required for this update)  | 5 Year and Annual Plans                                      |
| X  | Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdiction to implement any of the jurisdictions’ initiatives to affirmatively further fair housing that require the PHA’s involvement. | 5 Year and Annual Plans                                      |
| X  | Housing Needs Statement of the Consolidated Plan for the jurisdiction/s in which the PHA is located and any additional backup data to support statement of housing needs in the jurisdiction   | Annual Plan: Housing Needs                                   |
| X  | Most recent board -approved operating budget for the public housing program  | Annual Plan: Financial Resources                             |
| X  | Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP]  | Annual Plan: Eligibility, Selection, and Admissions Policies |
|  | Any policy governing occupancy of Police Officers in Public Housing<br><input type="checkbox"/> check here if included in the public housing A&O Policy  | Annual Plan: Eligibility, Selection, and Admissions Policies |
| X  | Section 8 Administrative Plan  | Annual Plan: Eligibility, Selection, and Admissions Policies |
| X  | Public housing rent determination policies, including the method for setting public housing flat rents<br><input checked="" type="checkbox"/> check here if included in the public housing A&O Policy  | Annual Plan: Rent Determination                              |
| X  | Schedule of flat rents offered at each public housing development<br><input checked="" type="checkbox"/> check here if included in the public housing A&O Policy   | Annual Plan: Rent Determination                              |
| X  | Section 8 rent determination (payment standard) policies<br><input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan  | Annual Plan: Rent Determination                              |



**List of Supporting Documents Available for Review**

| <b>Applicable &amp; On Display</b> | <b>Supporting Document</b>   | <b>Related Plan Component</b>  |
|------------------------------------|--|--|
| X                                  | Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)   | Annual Plan: Operations and Maintenance  |
| X                                  | Results of latest binding Public Housing Assessment System (PHAS) Assessment   | Annual Plan: Management and Operations   |
|                                    | Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)  | Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency |
| X                                  | Results of latest Section 8 Management Assessment System (SEMAP)   | Annual Plan: Management and Operations   |
| X                                  | Any required policies governing any Section 8 special housing types<br><input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan   | Annual Plan: Operations and Maintenance  |
| X                                  | Public housing grievance procedures<br><input checked="" type="checkbox"/> check here if included in the public housing A&O Policy   | Annual Plan: Grievance Procedures  |
| X                                  | Section 8 informal review and hearing procedures<br><input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan  | Annual Plan: Grievance Procedures  |
| X                                  | The HUD -approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for any active grant year  | Annual Plan: Capital Needs   |
| X                                  | Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants   | Annual Plan: Capital Needs   |
|                                    | Approved HOPEVI applications or, if more recent, approved or submitted HOPEVI revitalization Plans, or any other approved proposal for development of public housing   | Annual Plan: Capital Needs   |
| X                                  | Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing §504 of the Rehabilitation Act and the Americans with Disabilities Act. See, PIH99 -52(HA).   | Annual Plan: Capital Needs   |
|                                    | Approved or submitted applications for demolition and/or disposition of public housing   | Annual Plan: Demolition and Disposition  |
|                                    | Approved or submitted applications for designation of public housing (Designated Housing Plans)  | Annual Plan: Designation of Public Housing                                       |
|                                    | Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937 | Annual Plan: Conversion of Public Housing  |
|                                    | Approved or submitted public housing home ownership programs/plans   | Annual Plan: Homeownership   |

**List of Supporting Documents Available for Review**

| <b>Applicable &amp; On Display</b> | <b>Supporting Document</b>  | <b>Related Plan Component</b>                     |
|------------------------------------|---|---|
|                                    | Policies governing any Section 8 Homeownership program (section _____ of the Section 8 Administrative Plan)   | Annual Plan: Homeownership                        |
| X                                  | Cooperation agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies  | Annual Plan: Community Service & Self-Sufficiency |
|                                    | FSS Action Plan/s for public housing and/or Section 8   | Annual Plan: Community Service & Self-Sufficiency |
| X                                  | Section 3 documentation required by 24 CFR Part 135, Subpart E  | Annual Plan: Community Service & Self-Sufficiency |
|                                    | Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports  | Annual Plan: Community Service & Self-Sufficiency |
|                                    | The most recent Public Housing Drug Elimination Program (PHDEP) semi-annual performance report  | Annual Plan: Safety and Crime Prevention          |
|                                    | <p>PHDEP-related documentation:</p> <ul style="list-style-type: none"> <li>· Baseline law enforcement services for public housing developments assisted under the PHDEP plan;</li> <li>· Consortium agreement/s between the PHA participating in the consortium and a copy of the payment agreement between the consortium and HUD (applicable only to PHA participating in a consortium as specified under 24 CFR 761.15);</li> <li>· Partnership agreements (indicating specific leveraged support) with agencies/organizations providing funding, services or other in-kind resources for PHDEP-funded activities;</li> <li>· Coordination with other law enforcement efforts;</li> <li>· Written agreement(s) with local law enforcement agencies (receiving any PHDEP funds); and</li> <li>· All crime statistics and other relevant data (including Part I and specified Part II crimes) that establish need for the public housing sites assisted under the PHDEP Plan.</li> </ul> | Annual Plan: Safety and Crime Prevention          |
| X                                  | <p>Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G)</p> <p><input checked="" type="checkbox"/> check here if included in the public housing A&amp;O Policy</p>   | Pet Policy  |
| X                                  | The results of the most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h)), the results of that audit and the PHA's response to any findings  | Annual Plan: Annual Audit                         |
|                                    | Troubled PHAs: MOA/Recovery Plan  | Troubled PHAs                                     |
|                                    | Other supporting documents (optional) (list individually; use as many lines as necessary)   | (specify as needed)                               |

## ATTACHMENT B

### Annual Statement/Performance and Evaluation Report

### Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary

| PHAName: Denham Springs Housing Authority   |   | Grant Type and Number<br>Capital Fund Program: LA48P10150102<br>Capital Fund Program<br>Replacement Housing Factor Grant No: |             |                   | Federal FY of Grant:<br>2002                                      |  |
|---|---|--|-------------|-------------------|---|--|
| <input type="checkbox"/> Original Annual Statement  |   | <input type="checkbox"/> Reserve for Disasters/Emergencies   |             |                   | <input type="checkbox"/> Revised Annual Statement (revision no: ) |  |
| <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 03/31/2003 |   | <input type="checkbox"/> Final Performance and Evaluation Report   |             |                   |   |  |
| Line No.  | Summary by Development Account                | Total Estimated Cost   |             | Total Actual Cost |   |  |
|   |   | Original   | Revised     | Obligated         | Expended  |  |
| 1   | Total Non - CFP Funds                         |  |             |                   |   |  |
| 2   | 1406 Operations                               |  |             |                   |   |  |
| 3   | 1408 Management Improvements                  | \$10,000.00  | \$10,000.00 | \$ .00            | \$ .00  |  |
| 4   | 1410 Administration                           | \$500.00   | \$500.00    | \$ .00            | \$ .00  |  |
| 5   | 1411 Audit                                    |  |             |                   |   |  |
| 6   | 1415 Liquidated Damages                       |  |             |                   |   |  |
| 7   | 1430 Fees and Costs                           | \$8,100.00   | \$8,100.00  | \$ .00            | \$ .00  |  |
| 8   | 1440 Site Acquisition                         |  |             |                   |   |  |
| 9   | 1450 Site Improvement                         | \$10,000.00  | \$10,000.00 | \$ .00            | \$ .00  |  |
| 10  | 1460 Dwelling Structures                      | \$15,000.00  | \$15,000.00 | \$ .00            | \$ .00  |  |
| 11  | 1465.1 Dwelling Equipment — Nonexpendable     |  |             |                   |   |  |
| 12  | 1470 Nondwelling Structures                   | \$42,855.00  | \$42,855.00 | \$ .00            | \$ .00  |  |
| 13  | 1475 Nondwelling Equipment                    |  |             |                   |   |  |
| 14  | 1485 Demolition                               |  |             |                   |   |  |
| 15  | 1490 Replacement Reserve                      |  |             |                   |   |  |
| 16  | 1492 Moving to Work Demonstration             |  |             |                   |   |  |
| 17  | 1495.1 Relocation Costs                       |  |             |                   |   |  |
| 18  | 1499 Development Activities                   |  |             |                   |   |  |
| 19  | 1502 Contingency                              |  |             |                   |   |  |
| 20  | Amount of Annual Grant: (sum of lines 2 - 19) | \$86,455.00  | \$86,455.00 | \$ .00            | \$ .00  |  |
| 21  | Amount of line 20 Related to LBP Activities   |  |             |                   |   |  |

## ATTACHMENT B

### Annual Statement/Performance and Evaluation Report

### Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary

| PHA Name: Denham Springs Housing Authority  |   | Grant Type and Number<br>Capital Fund Program: LA48P10150102<br>Capital Fund Program<br>Replacement Housing Factor Grant No: |  | Federal FY of Grant:<br>2002                                      |  |
|---|---|--|--|---|--|
| <input type="checkbox"/> Original Annual Statement  |   | <input type="checkbox"/> Reserve for Disasters/Emergencies   |  | <input type="checkbox"/> Revised Annual Statement (revision no: ) |  |
| <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 03/31/2003 |   | <input type="checkbox"/> Final Performance and Evaluation Report   |  |   |  |
| Line No.  | Summary by Development Account                            | Total Estimated Cost   |  | Total Actual Cost   |  |
| 22  | Amount of line 20 Related to Section 504 Compliance       |  |  |   |  |
| 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 |  |  |   |  |
| 26  | Collateralization Expense or Debt Service                 |  |  |   |  |

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

| PHAName: Denham Springs Housing Authority        |   | <b>Grant Type and Number</b><br>Capital Fund Program#: LA48P10150102<br>Capital Fund Program<br>Replacement Housing Factor#: |          |                      |         | Federal FY of Grant: 2002 |                   |                   |
|--|---|--|----------|----------------------|---------|---------------------------|-------------------|-------------------|
| Development Number<br>Name/HA-Wide<br>Activities | General Description of Major Work<br>Categories   | Dev. Acc t No.   | Quantity | Total Estimated Cost |         | Total Actual Cost         |                   | Status of<br>Work |
|  |   |  |          | Original             | Revised | Funds<br>Obligated        | Funds<br>Expended |                   |
| HA-Wide  | Management Improvements: Staff<br>Training  | 1408   | 1        | 10,000               | 10,000  | 0                         | 0                 |                   |
|  | Administration: Advertise for A /E &<br>Contractor  | 1410   | 2        | 500                  | 500     | 0                         | 0                 |                   |
| HA-Wide  | Fees & Costs: Hire A/E to design<br>documents, supervise bid and<br>construction                                | 1430   | 1        | 8,100                | 8,100   | 0                         | 0                 |                   |
| LA -101  | Site Improvements: Fencing  | 1450   | 1        | 10,000               | 10,000  | 0                         | 0                 |                   |
| LA-101   | Dwelling Structures: Carbon monoxide<br>detectors @ \$10,000; smoke detectors &<br>fire extinguishers @ \$5,000 | 1460   | 1        | 15,000               | 15,000  | 0                         | 0                 |                   |
| HA-Wide  | Non-Dwelling Structures: Upgrade<br>management office @ \$42,855  | 1470   | 1        | 42,855               | 42,855  | 0                         | 0                 |                   |
| TOTAL  |   |  |          | 86,455               | 86,455  | 0                         | 0                 |                   |
|  |   |  |          |                      |         |                           |                   |                   |
|  |   |  |          |                      |         |                           |                   |                   |



## ATTACHMENT C

### Capital Fund Program Five - Year Action Plan

#### Part I: Summary

| PHAName:DenhamSprings<br>HousingAuthority |                     | <input checked="" type="checkbox"/> <b>Original 5 - Year Plan</b><br><input type="checkbox"/> <b>Revision No:</b> |  |  |   |
|---|---------------------|---|--|--|---|
| Development<br>Number/Name/HA-<br>Wide    | Year1               | WorkStatementforYear2<br>FFYGrant:LA48P10150101<br>PHAFY:10/2001  | WorkStatementforYear3<br>FFYGrant:LA48P10150102<br>PHAFY:10/2002   | WorkStatementforYear4<br>FFYGrant:<br>LA48P10150103<br>PHAFY:10/2003   | WorkStatementforYear5<br>FFYGrant:<br>LA48P10150104<br>PHAFY:10/2004  |
| HAWide<br>HAWide<br>LA101                 | Annual<br>Statement | ManagementImprovements@<br>\$10,000<br>Administration@\$500<br>Fees&Costs@\$8,100<br>DwellingStructures@\$69,104  | ManagementImprovements@<br>\$10,000<br>Administration@\$500<br>Fees@\$8,100<br>SiteImprovements@\$10,000<br>DwellingStructures@\$15,000<br>Non-DwellingStructures@\$42,855 | ManagementImprovements<br>@\$10,000<br>Administration@\$500<br>Fees@\$8,100<br>DwellingStructures@<br>\$57,855<br>DwellingEquipment@<br>\$10,000 | ManagementImprovements<br>@\$10,000<br>Administration@\$500<br>Fees@\$8,100<br>SiteImprovements@<br>\$15,000<br>DwellingStructures@<br>\$37,855<br>DwellingEquipment@<br>\$15,000 |
|   |                     |   |  |  |   |
|   |                     |   |  |  |   |
|   |                     |   |  |  |   |
|   |                     |   |  |  |   |
| CFPFundsListedfor<br>5-yearplanning       |                     | \$87,704  | \$86,455   | \$86,455   | \$86,455  |
| ReplacementHousing<br>FactorFunds         |                     |   |  |  |   |





Capital Fund Program Five-Year Action Plan

**Part II: Supporting Pages — Work Activities**

| Activities for Year: <u>4</u> <u>   </u><br>FFY Grant: LA48P10150103<br>PHAFY: 10/2003 |                                |                       | Activities for Year: <u>5</u> <u>   </u><br>FFY Grant: LA48P10150104<br>PHAFY: 10/2004 |                                |                       |
|--|--------------------------------|-----------------------|--|--------------------------------|-----------------------|
| <b>Development Name/Number</b>   | <b>Major Work Categories</b>   | <b>Estimated Cost</b> | <b>Development Name/Number</b>   | <b>Major Work Categories</b>   | <b>Estimated Cost</b> |
| LA101  | Staff training                 | \$10,000              | LA101  | Staff training                 | \$10,000              |
|  | Advertise for A/E & Contractor | \$500                 |  | Advertise for A/E & Contractor | \$500                 |
|  | Hire Architect                 | \$8,100               |  | Hire Architect                 | \$8,100               |
|  | Peep Holes                     | \$4,000               |  | Curbs & Walkways               | \$10,000              |
|  | Entry Doors                    | \$20,800              |  | Top Soil                       | \$5,000               |
|  | Counter Tops                   | \$20,315              |  | Paint Units                    | \$20,000              |
|  | Window Screens                 | \$12,740              |  | Door Locks                     | \$7,800               |
|  | Ranges & Refrigerators         | \$10,000              |  | Light Fixtures                 | \$10,055              |
|  |                                |                       |  | Maintenance Equipment          | \$15,000              |
|  |                                |                       |  |                                |                       |
|  |                                |                       |  |                                |                       |
|  |                                |                       |  |                                |                       |
|  |                                |                       |  |                                |                       |
|  |                                |                       |  |                                |                       |
|  |                                |                       |  |                                |                       |
|  |                                |                       |  |                                |                       |
|  |                                |                       |  |                                |                       |
| <b>Total CFPEstimated Cost</b>   |                                | \$86,455              |  |                                | \$86,455              |

## ATTACHMENT D

### Annual Statement/Performance and Evaluation Report

### Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary

|  |  |                              |
|--|--|------------------------------|
| PHA Name: Denham Springs Housing Authority | Grant Type and Number<br>Capital Fund Program: LA48P10150101<br>Capital Fund Program<br>Replacement Housing Factor Grant No: | Federal FY of Grant:<br>2001 |
|--|--|------------------------------|

Original Annual Statement     
  Reserve for Disasters/Emergencies     
  Revised Annual Statement (revision no: )  
 Performance and Evaluation Report for Period Ending: 3/31/03     
  Final Performance and Evaluation Report

| Line No. | Summary by Development Account              | Total Estimated Cost |             | Total Actual Cost |             |
|----------|---|----------------------|-------------|-------------------|-------------|
|          |   | Original             | Revised     | Obligated         | Expended    |
| 1        | Total Non-CFP Funds                         |                      |             |                   |             |
| 2        | 1406 Operations                             |                      |             |                   |             |
| 3        | 1408 Management Improvements                | \$10,000.00          | \$10,000.00 | \$1,000.00        | \$1,000.00  |
| 4        | 1410 Administration                         | \$500.00             | \$500.00    | \$0.00            | \$0.00      |
| 5        | 1411 Audit                                  |                      |             |                   |             |
| 6        | 1415 Liquidated Damages                     |                      |             |                   |             |
| 7        | 1430 Fees and Costs                         | \$8,100.00           | \$8,100.00  | \$0.00            | \$0.00      |
| 8        | 1440 Site Acquisition                       |                      |             |                   |             |
| 9        | 1450 Site Improvement                       |                      |             |                   |             |
| 10       | 1460 Dwelling Structures                    | \$69,104.00          | \$69,104.00 | \$20,000.00       | \$20,000.00 |
| 11       | 1465.1 Dwelling Equipment — Nonexpendable   |                      |             |                   |             |
| 12       | 1470 Non-dwelling Structures                |                      |             |                   |             |
| 13       | 1475 Non-dwelling Equipment                 |                      |             |                   |             |
| 14       | 1485 Demolition                             |                      |             |                   |             |
| 15       | 1490 Replacement Reserve                    |                      |             |                   |             |
| 16       | 1492 Moving to Work Demonstration           |                      |             |                   |             |
| 17       | 1495.1 Relocation Costs                     |                      |             |                   |             |
| 18       | 1499 Development Activities                 |                      |             |                   |             |
| 19       | 1502 Contingency                            |                      |             |                   |             |
| 20       | Amount of Annual Grant: (sum of lines 2-19) | \$87,704.00          | \$87,704.00 | \$21,000.00       | \$21,000.00 |

## ATTACHMENT D

### Annual Statement/Performance and Evaluation Report

### Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary

| PHA Name: Denham Springs Housing Authority   |   | Grant Type and Number<br>Capital Fund Program: LA48P10150101<br>Capital Fund Program<br>Replacement Housing Factor Grant No: |  | Federal FY of Grant:<br>2001                                      |  |
|--|---|--|--|---|--|
| <input type="checkbox"/> Original Annual Statement   |   | <input type="checkbox"/> Reserve for Disasters/Emergencies   |  | <input type="checkbox"/> Revised Annual Statement (revision no: ) |  |
| <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/03 |   | <input type="checkbox"/> Final Performance and Evaluation Report   |  |   |  |
| Line No.   | Summary by Development Account                            | Total Estimated Cost   |  | Total Actual Cost   |  |
| 21   | Amount of line 20 Related to LBP Activities               |  |  |   |  |
| 22   | Amount of line 20 Related to Section 504 Compliance       |  |  |   |  |
| 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 |  |  |   |  |
| 26   | Collateralization Expense or Debt Service                 |  |  |   |  |

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

| PHAName: DenhamSpringsHousingAuthority           |   | GrantTypeandNumber<br>CapitalFundProgram#: LA48P10150101<br>CapitalFundProgram<br>ReplacementHousingFactor#: |          |                    |          | FederalFYofGrant: 2001 |                   |                  |
|--|---|--|----------|--------------------|----------|------------------------|-------------------|------------------|
| Development Number<br>Name/HA-Wide<br>Activities | GeneralDescriptionofMajorWork<br>Categories               | Dev.AcctNo.  | Quantity | TotalEstimatedCost |          | TotalActualCost        |                   | Statusof<br>Work |
|  |   |  |          | Original           | Revised  | Funds<br>Obligated     | Funds<br>Expended |                  |
| HA-Wide  | ManagementImprovements:Staff<br>Training                  | 1408   | 1        | \$10,000           | \$10,000 | \$1,000                | \$1,000           |                  |
| HA-Wide  | Administration:AdvertiseforA/E&<br>Contractor             | 1410   | 2        | \$500              | \$500    | \$0                    | \$0               |                  |
| HA-Wide  | Fees&Costs: HireA/E                                       | 1430   | 1        | \$8,100            | \$8,100  | \$0                    | \$0               |                  |
| LA101  | DwellingStructures:Cabinets@<br>\$30,000;Windows@\$39,104 | 1460   | 2        | \$69,104           | \$69,104 | \$20,000               | \$20,000          |                  |
|  |   |  |          |                    |          |                        |                   |                  |
| TOTAL  |   |  |          | \$87,704           | \$87,704 | \$21,000               | \$21,000          |                  |
|  |   |  |          |                    |          |                        |                   |                  |
|  |   |  |          |                    |          |                        |                   |                  |
|  |   |  |          |                    |          |                        |                   |                  |

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

| PHAName: Denham Springs Housing Authority        |   | Grant Type and Number<br>Capital Fund Program#: LA48P10150101<br>Capital Fund Program Replacement Housing Factor#: |        |   | Federal FY of Grant: 2001 |        |                                  |
|--|---|--|--------|---|---------------------------|--------|----------------------------------|
| Development Number<br>Name/HA-Wide<br>Activities | All Fund Obligated<br>(Quarter Ending Date) |  |        | All Funds Expended<br>(Quarter Ending Date) |                           |        | Reasons for Revised Target Dates |
|  | Original                                    | Revised  | Actual | Original                                    | Revised                   | Actual |                                  |
| HA-Wide  | 9/30/2003                                   |  |        | 9/30/2004                                   |                           |        |                                  |
|  |   |  |        |   |                           |        |                                  |
|  |   |  |        |   |                           |        |                                  |
|  |   |  |        |   |                           |        |                                  |
|  |   |  |        |   |                           |        |                                  |
|  |   |  |        |   |                           |        |                                  |
|  |   |  |        |   |                           |        |                                  |
|  |   |  |        |   |                           |        |                                  |
|  |   |  |        |   |                           |        |                                  |
|  |   |  |        |   |                           |        |                                  |
|  |   |  |        |   |                           |        |                                  |
|  |   |  |        |   |                           |        |                                  |
|  |   |  |        |   |                           |        |                                  |
|  |   |  |        |   |                           |        |                                  |
|  |   |  |        |   |                           |        |                                  |
|  |   |  |        |   |                           |        |                                  |
|  |   |  |        |   |                           |        |                                  |
|  |   |  |        |   |                           |        |                                  |
|  |   |  |        |   |                           |        |                                  |

## ATTACHMENTE

### Annual Statement/Performance and Evaluation Report

### Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary

|  |  |                              |
|--|--|------------------------------|
| PHA Name: Denham Springs Housing Authority | Grant Type and Number<br>Capital Fund Program: LA48P10150103<br>Capital Fund Program<br>Replacement Housing Factor Grant No: | Federal FY of Grant:<br>2003 |
|--|--|------------------------------|

Original Annual Statement     
  Reserve for Disasters/Emergencies     
  Revised Annual Statement (revision no:      )  
 Performance and Evaluation Report for Period Ending:     
  Final Performance and Evaluation Report

| Line No. | Summary by Development Account                | Total Estimated Cost |         | Total Actual Cost |          |
|----------|---|----------------------|---------|-------------------|----------|
|          |   | Original             | Revised | Obligated         | Expended |
| 1        | Total Non -CFP Funds                          |                      |         |                   |          |
| 2        | 1406 Operations                               |                      |         |                   |          |
| 3        | 1408 Management Improvements                  | \$10,000.00          |         |                   |          |
| 4        | 1410 Administration                           | \$500.00             |         |                   |          |
| 5        | 1411 Audit                                    |                      |         |                   |          |
| 6        | 1415 Liquidated Damages                       |                      |         |                   |          |
| 7        | 1430 Fees and Costs                           | \$8,100.00           |         |                   |          |
| 8        | 1440 Site Acquisition                         |                      |         |                   |          |
| 9        | 1450 Site Improvement                         | \$10,000.00          |         |                   |          |
| 10       | 1460 Dwelling Structures                      | \$15,000             |         |                   |          |
| 11       | 1465.1 Dwelling Equipment — Nonexpendable     |                      |         |                   |          |
| 12       | 1470 Nondwelling Structures                   | \$42,855             |         |                   |          |
| 13       | 1475 Nondwelling Equipment                    |                      |         |                   |          |
| 14       | 1485 Demolition                               |                      |         |                   |          |
| 15       | 1490 Replacement Reserve                      |                      |         |                   |          |
| 16       | 1492 Moving to Work Demonstration             |                      |         |                   |          |
| 17       | 1495.1 Relocation Costs                       |                      |         |                   |          |
| 18       | 1499 Development Activities                   |                      |         |                   |          |
| 19       | 1502 Contingency                              |                      |         |                   |          |
| 20       | Amount of Annual Grant: (sum of lines 2 - 19) | \$86,455.00          |         |                   |          |
| 21       | Amount of line 20 Related to LBP Activities   |                      |         |                   |          |

## ATTACHMENT E

### Annual Statement/Performance and Evaluation Report

### Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary

| PHA Name: Denham Springs Housing Authority   |   | Grant Type and Number<br>Capital Fund Program: LA48P10150103<br>Capital Fund Program<br>Replacement Housing Factor Grant No:   |  | Federal FY of Grant:<br>2003                                      |  |
|--|---|--|--|---|--|
| <input checked="" type="checkbox"/> Original Annual Statement<br><input type="checkbox"/> Performance and Evaluation Report for Period Ending: |   | <input type="checkbox"/> Reserve for Disasters/Emergencies<br><input type="checkbox"/> Final Performance and Evaluation Report |  | <input type="checkbox"/> Revised Annual Statement (revision no: ) |  |
| Line No.   | Summary by Development Account                            | Total Estimated Cost   |  | Total Actual Cost   |  |
| 22   | Amount of line 20 Related to Section 504 Compliance       |  |  |   |  |
| 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 |  |  |   |  |
| 26   | Collateralization Expense or Debt Service                 |  |  |   |  |

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

| PHAName: Denham Springs Housing Authority        |  | Grant Type and Number<br>Capital Fund Program#: LA48P10150103<br>Capital Fund Program<br>Replacement Housing Factor#: |          |                      | Federal FY of Grant: 2003 |                    |                   |                   |
|--|--|---|----------|----------------------|---------------------------|--------------------|-------------------|-------------------|
| Development Number<br>Name/HA-Wide<br>Activities | General Description of Major Work<br>Categories  | Dev. Acct No.   | Quantity | Total Estimated Cost |                           | Total Actual Cost  |                   | Status of<br>Work |
|  |  |   |          | Original             | Revised                   | Funds<br>Obligated | Funds<br>Expended |                   |
| HA-Wide  | Management Improvements: Staff<br>Training   | 1408  | 1        | 10,000               |                           |                    |                   |                   |
| HA-Wide  | Administration: Advertise for A/E &<br>Contractor  | 1410  | 2        | 500                  |                           |                    |                   |                   |
| HA-Wide  | Fees & Costs: Hire A/E   | 1430  | 1        | 8,100                |                           |                    |                   |                   |
| LA101  | Site Improvements: Walks & Curbs   | 1450  | 1        | 10,000               |                           |                    |                   |                   |
| LA101  | Dwelling Structures: Peep Holes @<br>\$4,000; Entry Doors @ \$20,800;<br>Counter Tops @ \$20,315; Window<br>Screens @ \$12,740 | 1460  | 2        | 57,855               |                           |                    |                   |                   |
| HA-Wide  | Dwelling Equipment   | 1465  | 1        | 10,000               |                           |                    |                   |                   |
| HA-Wide  |  |   |          |                      |                           |                    |                   |                   |
| TOTAL  |  |   |          | 86,455               |                           |                    |                   |                   |
|  |  |   |          |                      |                           |                    |                   |                   |





# PHA Public Housing Drug Elimination Program Plan

**NOT APPLICABLE**

**Note: THIS PHDEP Plan template (HUD 50075 - PHDEP Plan) is to be completed in accordance with Instructions located in applicable PIH Notices.**

**Section 1: General Information/History**

**A. Amount of PHDEP Grant \$** \_\_\_\_\_

**B. Eligibility type (Indicate with an "x")**                      **N1** \_\_\_\_\_ **N2** \_\_\_\_\_                      **R** \_\_\_\_\_

**C. FFY in which funding is requested** \_\_\_\_\_

**D. Executive Summary of Annual PHDEP Plan**

In the space below, provide a brief overview of the PHDEP Plan, including highlights of major initiatives or activities undertaken. It may include a description of the expected outcomes. The summary must not be more than five (5) sentences long

**E. Target Areas**

Complete the following table by indicating each PHDEP Target Area (development or site where activities will be conducted), the total number of units in each PHDEP Target Area, and the total number of individuals expected to participate in PHDEP sponsored activities in each Target Area. Unit count information should be consistent with that available in PIC.

| PHDEP Target Areas<br>(Name of development(s) or site) | Total # of Units within<br>the PHDEP Target<br>Area(s) | Total Population to<br>be Served within<br>the PHDEP Target<br>Area(s) |
|--|--|--|
|  |  |  |
|  |  |  |
|  |  |  |

**F. Duration of Program**

Indicate the duration (number of months funds will be required) of the PHDEP Program proposed under this Plan (place an "x" to indicate the length of program by # of months. For "Other", identify the # of months).

**12 Months** \_\_\_\_\_ **18 Months** \_\_\_\_\_ **24 Months** \_\_\_\_\_

**G. PHDEP Program History**

Indicate each FY that funding has been received under the PHDEP Program (place an “x” by each applicable Year) and provide amount of funding received. If previously funded programs havenot been closed out at the time of this submission, indicate the fund balance and anticipated completion date. The Fund Balance should reflect the balance as of Date of Submission of the PHDEP Plan. The Grant Term End Dates should include any HUD -approved extensions or waivers. For grant extensions received, place “GE” in column or “W” for waivers.

| Fiscal Year of Funding | PHDEP Funding Received | Grant# | Fund Balance as of Date of this Submission | Grant Extensions or Waivers | Grant Start Date | Grant Term End Date |
|------------------------|------------------------|--------|--|-----------------------------|------------------|---------------------|
| FY1995                 |                        |        |  |                             |                  |                     |
| FY1996                 |                        |        |  |                             |                  |                     |
| FY1997                 |                        |        |  |                             |                  |                     |
| FY1998                 |                        |        |  |                             |                  |                     |
| FY1999                 |                        |        |  |                             |                  |                     |

## Section 2: PHDEP Plan Goals and Budget

### A. PHDEP Plan Summary

In the space below, summarize the PHDEP strategy to address the needs of the target population/target area(s). Your summary should briefly identify: the broad goals and objectives, the role of plan partners, and your system or process for monitoring and evaluating PHDEP -funded activities. This summary should not exceed 5 -10 sentences.

### B. PHDEP Budget Summary

Enter the total amount of PHDEP funding allocated to each line item.

| FFY ____ PHDEP Budget Summary           |               |
|---|---------------|
| Original statement                      |               |
| Revised statement dated:                |               |
| Budget Line Item                        | Total Funding |
| 9110 - Reimbursement of Law Enforcement |               |
| 9115 - Special Initiative               |               |
| 9116 - Gun Buyback TAMatch              |               |
| 9120 - Security Personnel               |               |
| 9130 - Employment of Investigators      |               |
| 9140 - Voluntary Tenant Patrol          |               |

|                            |  |
|----------------------------|--|
| 9150 -PhysicalImprovements |  |
| 9160 -DrugPrevention       |  |
| 9170 -DrugIntervention     |  |
| 9180 -DrugTreatment        |  |
| 9190 -OtherProgramCosts    |  |
| <b>TOTALPHDEPFUNDING</b>   |  |

### C. PHDEPPlanGoalsandActivities

Inthetablesbelow,provideinformationonthePHDEPstrategysummarizedabovebybudgetlineitem.Eachgoalandobjectiveshouldbenumberedsequentiallyforeachbudgetlineitem(whereapplicable).Useasmanyrowsasnecessarytolistproposedactivities(additionalrowsmaybeinsertedinthetables).PHAsarenotrequiredtoprovideinformationinshadedboxes.Informationprovidedmustbeconcise—nottotoexceedtwosentencesinanycolumn.TablesforlineitemsinwhichthePHAhasnoplannedgoalsoractivitiesmaybedeleted.

| <b>9110 –ReimbursementofLawEnforcement</b> |                    |                   |            |                        |               | <b>TotalPHDEPFunding:\$</b>   |                       |
|--|--------------------|-------------------|------------|------------------------|---------------|-------------------------------|-----------------------|
| Goal(s)                                    |                    |                   |            |                        |               |                               |                       |
| Objectives                                 |                    |                   |            |                        |               |                               |                       |
| ProposedActivities                         | #of Persons Served | Target Population | Start Date | Expected Complete Date | PHDEP Funding | OtherFunding (Amount/ Source) | PerformanceIndicators |
| 1.   |                    |                   |            |                        |               |                               |                       |
| 2.   |                    |                   |            |                        |               |                               |                       |
| 3.   |                    |                   |            |                        |               |                               |                       |

| <b>9115 -SpecialInitiative</b> |                    |                   |            |                        |               | <b>TotalPHDEPFunding:\$</b>   |                       |
|--------------------------------|--------------------|-------------------|------------|------------------------|---------------|-------------------------------|-----------------------|
| Goal(s)                        |                    |                   |            |                        |               |                               |                       |
| Objectives                     |                    |                   |            |                        |               |                               |                       |
| ProposedActivities             | #of Persons Served | Target Population | Start Date | Expected Complete Date | PHDEP Funding | OtherFunding (Amount/ Source) | PerformanceIndicators |
| 1.                             |                    |                   |            |                        |               |                               |                       |

|    |  |  |  |  |  |  |  |
|----|--|--|--|--|--|--|--|
| 2. |  |  |  |  |  |  |  |
| 3. |  |  |  |  |  |  |  |

| <b>9116 -GunBuybackTAMatch</b> |                    |                   |            |                        | <b>TotalPHDEPFunding:\$</b> |                              |                       |
|--------------------------------|--------------------|-------------------|------------|------------------------|-----------------------------|------------------------------|-----------------------|
| Goal(s)                        |                    |                   |            |                        |                             |                              |                       |
| Objectives                     |                    |                   |            |                        |                             |                              |                       |
| ProposedActivities             | #of Persons Served | Target Population | Start Date | Expected Complete Date | PHEDEP Funding              | OtherFunding (Amount/Source) | PerformanceIndicators |
| 1.                             |                    |                   |            |                        |                             |                              |                       |
| 2.                             |                    |                   |            |                        |                             |                              |                       |
| 3.                             |                    |                   |            |                        |                             |                              |                       |

| <b>9120 -SecurityPersonnel</b> |                    |                   |            |                        | <b>TotalPHDEPFunding:\$</b> |                              |                       |
|--------------------------------|--------------------|-------------------|------------|------------------------|-----------------------------|------------------------------|-----------------------|
| Goal(s)                        |                    |                   |            |                        |                             |                              |                       |
| Objectives                     |                    |                   |            |                        |                             |                              |                       |
| ProposedActivities             | #of Persons Served | Target Population | Start Date | Expected Complete Date | PHEDEP Funding              | OtherFunding (Amount/Source) | PerformanceIndicators |
| 1.                             |                    |                   |            |                        |                             |                              |                       |
| 2.                             |                    |                   |            |                        |                             |                              |                       |
| 3.                             |                    |                   |            |                        |                             |                              |                       |

| <b>9130 –EmploymentofInvestigators</b> |                    |                   |            |                        | <b>TotalPHDEPFunding:\$</b> |                              |                       |
|--|--------------------|-------------------|------------|------------------------|-----------------------------|------------------------------|-----------------------|
| Goal(s)                                |                    |                   |            |                        |                             |                              |                       |
| Objectives                             |                    |                   |            |                        |                             |                              |                       |
| ProposedActivities                     | #of Persons Served | Target Population | Start Date | Expected Complete Date | PHEDEP Funding              | OtherFunding (Amount/Source) | PerformanceIndicators |
| 1.                                     |                    |                   |            |                        |                             |                              |                       |
| 2.                                     |                    |                   |            |                        |                             |                              |                       |

|    |  |  |  |  |  |  |  |
|----|--|--|--|--|--|--|--|
| 3. |  |  |  |  |  |  |  |
|----|--|--|--|--|--|--|--|

| <b>9140 – Voluntary Tenant Patrol</b> |                    |                   |            |                        | <b>Total PHDEP Funding: \$</b> |                               |                        |
|---------------------------------------|--------------------|-------------------|------------|------------------------|--------------------------------|-------------------------------|------------------------|
| Goal(s)                               |                    |                   |            |                        |                                |                               |                        |
| Objectives                            |                    |                   |            |                        |                                |                               |                        |
| Proposed Activities                   | #of Persons Served | Target Population | Start Date | Expected Complete Date | PHEDEP Funding                 | Other Funding (Amount/Source) | Performance Indicators |
| 1.                                    |                    |                   |            |                        |                                |                               |                        |
| 2.                                    |                    |                   |            |                        |                                |                               |                        |
| 3.                                    |                    |                   |            |                        |                                |                               |                        |

| <b>9150 - Physical Improvements</b> |                    |                   |            |                        | <b>Total PHDEP Funding: \$</b> |                               |                        |
|-------------------------------------|--------------------|-------------------|------------|------------------------|--------------------------------|-------------------------------|------------------------|
| Goal(s)                             |                    |                   |            |                        |                                |                               |                        |
| Objectives                          |                    |                   |            |                        |                                |                               |                        |
| Proposed Activities                 | #of Persons Served | Target Population | Start Date | Expected Complete Date | PHEDEP Funding                 | Other Funding (Amount/Source) | Performance Indicators |
| 1.                                  |                    |                   |            |                        |                                |                               |                        |
| 2.                                  |                    |                   |            |                        |                                |                               |                        |
| 3.                                  |                    |                   |            |                        |                                |                               |                        |

| <b>9160 - Drug Prevention</b> |                    |                   |            |                        | <b>Total PHDEP Funding: \$</b> |                               |                        |
|-------------------------------|--------------------|-------------------|------------|------------------------|--------------------------------|-------------------------------|------------------------|
| Goal(s)                       |                    |                   |            |                        |                                |                               |                        |
| Objectives                    |                    |                   |            |                        |                                |                               |                        |
| Proposed Activities           | #of Persons Served | Target Population | Start Date | Expected Complete Date | PHEDEP Funding                 | Other Funding (Amount/Source) | Performance Indicators |
| 1.                            |                    |                   |            |                        |                                |                               |                        |
| 2.                            |                    |                   |            |                        |                                |                               |                        |
| 3.                            |                    |                   |            |                        |                                |                               |                        |

| <b>9170 -DrugIntervention</b> |                    |                   |            |                        | <b>TotalPHDEPFunding:\$</b> |                              |                       |
|-------------------------------|--------------------|-------------------|------------|------------------------|-----------------------------|------------------------------|-----------------------|
| Goal(s)                       |                    |                   |            |                        |                             |                              |                       |
| Objectives                    |                    |                   |            |                        |                             |                              |                       |
| ProposedActivities            | #of Persons Served | Target Population | Start Date | Expected Complete Date | PHEDEP Funding              | OtherFunding (Amount/Source) | PerformanceIndicators |
| 1.                            |                    |                   |            |                        |                             |                              |                       |
| 2.                            |                    |                   |            |                        |                             |                              |                       |
| 3.                            |                    |                   |            |                        |                             |                              |                       |

| <b>9180 -DrugTreatment</b> |                    |                   |            |                        | <b>TotalPHDEPFunding:\$</b> |                              |                       |
|----------------------------|--------------------|-------------------|------------|------------------------|-----------------------------|------------------------------|-----------------------|
| Goal(s)                    |                    |                   |            |                        |                             |                              |                       |
| Objectives                 |                    |                   |            |                        |                             |                              |                       |
| ProposedActivities         | #of Persons Served | Target Population | Start Date | Expected Complete Date | PHEDEP Funding              | OtherFunding (Amount/Source) | PerformanceIndicators |
| 1.                         |                    |                   |            |                        |                             |                              |                       |
| 2.                         |                    |                   |            |                        |                             |                              |                       |
| 3.                         |                    |                   |            |                        |                             |                              |                       |

| <b>9190 -OtherProgramCosts</b> |                    |                   |            |                        | <b>TotalPHDEPFunds:\$</b> |                              |                       |
|--------------------------------|--------------------|-------------------|------------|------------------------|---------------------------|------------------------------|-----------------------|
| Goal(s)                        |                    |                   |            |                        |                           |                              |                       |
| Objectives                     |                    |                   |            |                        |                           |                              |                       |
| ProposedActivities             | #of Persons Served | Target Population | Start Date | Expected Complete Date | PHEDEP Funding            | OtherFunding (Amount/Source) | PerformanceIndicators |
| 1.                             |                    |                   |            |                        |                           |                              |                       |
| 2.                             |                    |                   |            |                        |                           |                              |                       |

|    |  |  |  |  |  |  |  |  |  |
|----|--|--|--|--|--|--|--|--|--|
| 3. |  |  |  |  |  |  |  |  |  |
|----|--|--|--|--|--|--|--|--|--|



## Required Attachment F

### Resident Member on the PHA Governing Board

1.  Yes  No: Does the PHA governing board include at least one member who is directly assisted by the PHA this year? (if no, skip to #2)

A. Name of resident member(s) on the governing board:

Jescenia Jones

B. How was the resident board member selected: (select one)?

Elected

Appointed

C. The term of appointment is (include the date term expires): 5 years -appointed  
August 2000 -term expires August 2004

2. A. If the PHA governing board does not have at least one member who is directly assisted by the PHA, why not?

the PHA is located in a State that requires the members of a governing board to be salaried and serve on a full-time basis

the PHA has less than 300 public housing units, has provided reasonable notice to the resident advisory board of the opportunity to serve on the governing board, and has not been notified by any resident of their interest to participate in the Board.

Other (explain):

B. Date of next term expiration of a governing board member: 2004

C. Name and title of appointing official(s) for governing board (indicate appointing official for the next position): James DeLaune, Mayor, City of Denham Springs

## **Required Attachment G**

### **Membership of the Resident Advisory Board or Boards**

List members of the Resident Advisory Board or Boards: (If the list would be unreasonably long, list organizations represented or otherwise provide a description sufficient to identify how members are chosen.)

1. Jescenia Jones
2. Joyce Rheams
3. Madeline Chambers

## ATTACHMENTH

### Summary/Comments of Goals and Objectives

#### 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 by 09/30/04: To accomplish this objective, the Denham Springs Housing Authority will diligently keep abreast of any new vouchers which may become available through HUD and apply for additional vouchers to meet the continued demand for housing in our community.

**Year 1:**

**Progress Report:** As of this submission, the Denham Springs PHA is working to achieve this goal.

**Year 2:**

**Progress Report:** As of this submission, the Denham Springs PHA is working to achieve this goal.

Year 3:

**Progress Report:** As of this submission, the Denham Springs PHA is working to achieve this goal.

Year 4:

Year 5:

Reduce public housing vacancies to 2% and maintain a percentage which is equal to 2% or lower than 2% by 09/30/04: To accomplish this objective, the Denham Springs Housing Authority will take affirmative steps to insure that units are returned around as quickly as possible. Under "normal" circumstances, we propose to implement a turnaround period that would not exceed 16 days. Further, we will expeditiously as possible screen applicants to assure timely admission. Our implementation schedule is as follows:

Year 1: Reduce the vacancy rate to 2% or maintain a 2% vacancy rate.

**Progress Report :** As of this submission, the Denham Springs PHA has accomplished this goal.

Year 2: Reduce the vacancy rate to 2% or maintain a 2% vacancy rate.

**Progress Report:** As of this submission, the Denham Springs PHA has accomplished this goal.

Year3:Reduce thevacancyrateto2%ormaintaina2%vacancyrate.

**ProgressReport:** Asofthissubmission,theDenhamSpringsPHAhas notaccomplishedthisgoalasithas7vacantunits,ora7%rate.

Year4:Reducethevacancyrateto2%ormaintaina2%vacancyrate.

Year5:Reducethevacancyrateto2%ormaintaina2%vacancyrate.

Leverageprivateorotherpublicfundstocreateadditionalhousing opportunities:

Acquireorbuildunitsordevelopmentsby09/30/04:Toaccomplishthis objective,theDenhamSpringsHousingAuthoritywillcontinueits partnershipwiththeCityandotherentitiesandacquireexistingproperties eitherthrough“eminentdomain”or“purchasefor\$1.00”conceptsand renovatetheseproperties.

Year1 :

**ProgressReport:** Asofthissubmission,theDenhamSpringsPHAis workingwiththeCitytoacquireorbuildadditionalunits.

Year2:

**ProgressReport:** Asofthissubmission,theDenhamSpringsPHAis workingwiththeCitytoacquireorbuildadditionalunits.

Year3:

**ProgressReport:** Asofthissubmission,theDenhamSpringsPHAis workingwiththeCitytoacquireorbuildadditional

Year4:

Year5:

Other(listbelow)

PHAGoal:Improvethqualityofassistivehousing Objectives:

Improvepublichousingmanagement:(PHASscore)bymaintaininga scorebetween95and99.5by09/30/04.TheDenhamSpringsPHAhasa currentPHASscoreof84.Toaccomplishthisobjective,theDenham SpringsHousingAuthoritywillstrictlyenforceallpoliciesgoverning managementandmaintenanceincludingassuringtimelyunitturnaround andreducethenumberofvacancies,assuretimelyinspectionsofdwelling unitsandsystems,assuretimelyresponsetoworkorders,assuretimely responsetoresidentrequested serviceswhichwillincreasecustomer satisfaction,andassuresoundfinancialmanagement.Weproposesour targetscorestobeasfollows:

Baseline(currentscore):84

Year1:Achieveascoreof87.1

**ProgressReport:** Asofthissubmission,theDenhamSpringsPHAhasa

PHASscoreof95.5withamanagementscoreof100.

Year2: Achieveascoreof90.2

**ProgressReport:** Asofthissubmission,theDenhamSpringsPHA’s PHASScoreis:98

Physical:29outo f30  
Financial:29outof30  
Management:30outof30  
Resident:10outof10

Year3: Achieveascoreof93.3

PHASScoreis:94

Physical:28outof30  
Financial:28outof30  
Management:30outof30  
Resident:8outof10

Year4: Achieveascoreof96.4

Year5: Achieveascoreof99.5



Improvevouchermanagement:(SEMAPscore)  
Increasecustomersatisfactionto100%ofprogramparticipantsby  
improvingresponsetimetorequestsforservice sby09/30/04:To  
accomplishthisobjectivetheDenhamSpringsHousingAuthoritywill  
emphasizecustomersatisfactionasatoppriority.Responsetimewillbe  
improvedinareasofworkordersforroutine,non -routineandemergency  
calls,applicationtaking ,residentrequested services,andPHAgenerated  
services.Ourimplementationscheduleisproposedasfollows:

Year1: Achieve80%customersatisfaction.

**ProgressReport:** Asofthissubmission,theDenhamSpringsPHAhas metthisgoal.

Year2: Achieve85 %customersatisfaction.

**ProgressReport:** Asofthissubmission,theDenhamSpringsPHAhas metthisgoal.

Year3: Achieve90%customersatisfaction.

**ProgressReport:** Asofthissubmission,theDenhamSpringsPHAhas metthisgoal.

Year4: Achieve95%cu stomersatisfaction.

Year5: Achieve100%customersatisfaction.



Concentrateoneffortstoimprovespecificmanagementfunctionsby  
09/30/04:ToaccomplishthisobjectivetheDenhamSpringsHousing

Authority will assure that staff is adequately trained and possesses the necessary skills to perform effectively and efficiently. Such management areas as financial management, Admissions and Continued Occupancy, unit inspections, voucher management, and maintenance service delivery will be scheduled on a regular basis to assure continued quality of services. Our implementation schedule is as follows:

Year 1: Attend at least 4 training sessions rotating staff attendance.

**Progress Report:** As of this submission, the Denham Springs PHA has achieved this goal.

Year 2: Attend at least 4 training sessions rotating staff attendance.

**Progress Report:** As of this submission, the Denham Springs PHA has achieved this goal.

Year 3: Attend at least 4 training sessions rotating staff attendance.

**Progress Report:** As of this submission, the Denham Springs PHA has achieved this goal.

Year 4: Attend at least 4 training sessions rotating staff attendance.

Year 5: Attend at least 4 training sessions rotating staff attendance.



Renovate or modernize public housing by 09/30/04: To accomplish this objective, the Denham Springs Housing Authority had a comprehensive needs assessment conducted which revealed that although much of our public housing has been renovated, there are still items which need improvements. Therefore, we propose the following: Install landscaping, build a bus shelter, purchase play equipment, install perimeter fencing, install clotheslines, install carbon monoxide detectors, upgrade smoke detectors and fire extinguishers, install peepholes at entry doors, correct curb problems at sidewalks, provide topsoil for erosion, paint units, install new countertops, install vinyl tile flooring, purchase ranges and refrigerators, replace windows and screens, replace doors and locks, replace light fixtures, purchase lawn mower and weed eater, purchase riding mower, upgrade computers and software, install new filing system, renovate kitchen at management office, purchase maintenance truck, purchase power ventilator, install security lighting and cameras.

Year 1: Provide modernization work at LA 101

**Progress Report:** As of this submission, the Denham Springs PHA has accomplished some of the items in the 2000 FY program.

Year 2: Provide modernization work at LA 101.

**Progress Report:** As of this submission, the Denham Springs PHA has begun this goal.

Year3:ProvidemodernizationworkatLA101.

**ProgressReport:** Asofthissubmission,theDenhamSpringsPHAhas begunthisgoal.

Year4:ProvidemodernizationworkatLA101 .

Year5:ProvidemodernizationworkatLA101.

- Demolishordisposeofobsoletepublichousing:
- Providereplacementpublichousing:
- Providereplacementvouchers:
- Other:(listbelow)

PHAGoal:Increaseassistedhousingchoices

Objectives:

Providevoucher mobilitycounselingto100%participatingfamiliesby 09/30/04:Toaccomplishthisobjective,theDenhamSpringsHousing Authorityproposetocounselallfamiliesonthewaitinglistandal familiesinpossessionofbothLowRentandSection8Programs.Thiswill beimplementedasfollows:

Year1:Counsel20%ofLowRentandSection8familiesonthewaiting listandinpossession

**ProgressReport:** Asofthissubmission,theDenhamSpringsPHAhas accomplishedthisgoal.

Year2:Counsel20%ofLowRentandSection8familiesonthewaiting listandinpossession

**ProgressReport:** Asofthissubmission,theDenhamSpringsPHAhas accomplishedthisgoal.

Year3:Counsel20%ofLowRentandSection8familiesonthewaiting listandinpossession

**ProgressReport:** Asofthissubmission,theDenhamSpringsPHAhas accomplishedthisgoal.

Year4:Counsel20%ofLowRentandSection8familiesonthewaiting listandinpossession

Year5:Counsel20%ofLowRentandSection8familiesonthewaiting listandinpossession

Conductoutreacheffortstoatleast25 potentialvoucherlandlordsby 09/30/04:Toaccomplishthisobjective,theDenhamSpringsHousing Authoritywillimplementthefollowing:

Year1:Conductoutreachtoatleast5potentiallandlords.

**ProgressReport:** Asofthissubmission,theDenhamSpringsPHAhas accomplishedthisgoal.

Year2:Conductoutreachtoatleast5potentiallandlords.

**ProgressReport** :Asofthissubmission,theDenhamSpringsPHAhas accomplishedthisgoal.

Year3:Conductoutreachtoatleast5potentiallandlords

**ProgressReport** :Asofthissubmission,theDenhamSpringsPHAhas accomplishedthisgoal.

Year4:Conductoutreachtoatleast5potentiallandlords

Year5:Conductoutreachtoatleast5potentiallandlords

Increasevoucherpaymentstandards

Implementvoucherhomeownershipprogram:

Implementpublichousingorotherhomeownershipprogramsbyproviding homeownershipcounselingtoatleast100%offamiliesinpossessionby 09/30/04:Toaccomplishthisobjective,theDenhamSpringsHousing Authoritywilllinkwithanon-profitorganizationprovidinghome ownershipcounselingtofamilies.Topicswillincludebutwillnotbe limitedto:

1. Preparingforhomeownership -advantagesversusdisadvantages, affordability,examiningcreditreports
2. Shoppingforahome -decidingnewversusold,findingtheright house,negotiatingthepurchase,submittingtheoffer,termsofthe contract,conductinganappraisal,homeinspection
3. Obtainingamortgage -shopping foraloan,themortgage checklist,applyingforaloan,loanprocessing
4. Loanclosing -preparingforclosing,theactualclosingdocuments
5. Lifeasahomeowner -settlingin,maintenance,financial management,taxplanning,homeequity,refinancing,pre-paying themortgage

Wepropose toimplementasfollows:

Year1:Counsel20%ofLowRentandSection8familiesonthewaiting listandinpossession

**ProgressReport**: Asofthissubmission,theDenhamSpringsPHAhas accomplishedthisgoal.

Year2: Counsel20%ofLowRentandSection8familiesonthewaiting listandinpossession

**ProgressReport**: Asofthissubmission,theDenhamSpringsPHAhas accomplishedthisgoal.

Year3:Counsel20%ofLowRentandSection8familiesonthewaiting listandinpossession



**Progress Report:** As of this submission, the Denham Springs PHA has accomplished this goal.

Year 4: Counsel 20% of Low Rent and Section 8 families on the waiting list and in possession

Year 5: Counsel 20% of Low Rent and Section 8 families on the waiting list and in possession

- 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 at least 10 higher income public housing households into lower income developments by 09/30/04: To accomplish this objective, the Denham Springs Housing Authority will revise its Admissions and Occupancy Policy to include steps to deconcentrate poverty and seek opportunities to increase the number of higher -income families in lower /extremely-low income properties and lower /extremely -low income families in higher -income properties. Based on analysis, the Denham Springs Housing Authority does not have properties with significant numbers of higher -income families. Rather, our PHA desires for all of its families property to enjoy a greater percentage of working families. With this in mind, the Denham Springs Housing Authority intend to increase the number of working families over the next five years. This will afford a mix of income levels among the lower /extremely -low income families and the higher -income families. Our proposed implementation schedule is as follows:  
Year 1: House at least 2 higher income families in lower income communities and at least 2 lower income families in higher income communities.

**Progress Report:** As of this submission, the Denham Springs PHA is exempt from this goal.

Year 2: House at least 2 higher income families in lower income communities and at least 2 lower income families in higher income communities.

**Progress Report:** As of this submission, the Denham Springs PHA is exempt from this goal.

Year 3: House at least 2 higher income families in lower income communities and at least 2 lower income families in higher income

communities.

**Progress Report :** Asofthissubmission,theDenhamSpringsPHAis exemptfromthisgoal.

Year4:Houseatleast2higherincomefamiliesinlowerincome communitiesandatleast2lowerincomefamiliesinhigherincome communities.

Year5:Houseatleast2higherincomefamiliesinlowerincome communitiesandatleast2lowerincomefamiliesinhigherincome communities.

- Implementmeasures topromoteincomemixinginpublichousingby assuringaccessforatleast10lowerincomefamiliesinto higher income developmentsby09/30/04:Toaccomplishthisobjective,theDenham SpringsHousingAuthoritywillrevisitsAdmissionsandOccupancy Policytoincludestepstodeconcentratepovertyandseekopportunities to increasethenumberofhigher -incomefamiliesinlower/extremely -low incomepropertiesandlower -incomefamiliesinhigher -incomeproperties. Basedonananalysis,theDenhamSpringsHousingAuthoritydoesnothave propertieswithsignificantnumbersofhigher -incomefamilies.Rather, ourPHAdesiresforallofitsfamiliespropertyestoenjoyagreater percentageofworkingfamilies.Withthisinmind,theDenhamSprings HousingAuthorityintendstoincreasethenumberofworkingfamilies to atleast15overthenextfiveyears.Thiswillaffordamixofincomelevels amongthelower/extremely -lowincomefamiliesandthehigher -income families.Ourproposedimplementationscheduleissameasabove.

Year1:

**Progress Report:** Asofthissubmission,theDenhamSpringsPHAis exemptfromthisgoal.

Year2:

**Progress Report:** Asofthissubmission,theDenhamSpringsPHAis exemptfromthisgoal.

Year3:

**Progress Report:** Asofthissubmission,theDenhamSpringsPHAis exemptfromthisgoal.

Year4:

Year5:

- Implementpublichousingsecurityimprovements
- Designateddevelopmentsorbuildingsforparticularresidentgroups (elderly, personswithdisabilities)

Other:(listbelow)

**HUD Strategic Goal: Promotes self-sufficiency and asset development for families and individuals**

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

Objectives:

Increase the number and percentage of employed persons in assisted families by at least 10 by 09/30/04: To accomplish this objective, the Denham Springs Housing Authority will take affirmative measures to assist those interested in working the opportunity to work. A combination of incentives will be implemented including ceiling rents, working preferences, improved collaboration with business partners in our community. We will identify and utilize resources to assist residents seek and obtain meaningful employment. Once employed, we will treat their income in compliance with section 12(d) of the U.S. Housing Act. Our implementation is as follows:

Year 1: Assist at least 2 residents to become employed

**Progress Report:** As of this submission, the Denham Springs PHA has accomplished this goal.

Year 2: Assist an additional 2 residents to become employed

**Progress Report:** As of this submission, the Denham Springs PHA has accomplished this goal.

Year 3: Assist an additional 2 residents to become employed

**Progress Report:** As of this submission, the Denham Springs PHA has accomplished this goal.

Year 4: Assist an additional 2 residents to become employed

Year 5: Assist an additional 2 residents to become employed

Provide or attract supportive services to at least 10 assisted families to improve assistance recipients' employability by 09/30/04: To accomplish this objective, the Denham Springs Housing Authority will take affirmative measures to attract supportive services for those interested in employability. We will link with transportation providers, daycare providers, healthcare providers, and social services agencies in an effort to provide the needed supportive services for job maintenance. Our implementation schedule is as follows:

Year 1: Assist at least 2 residents to acquire supportive services

**Progress Report:** As of this submission, the Denham Springs PHA has accomplished this goal.

Year2:Assistanadditional2residentstoacquiresupportiveservices  
**ProgressReport:** Asofthissubmission,theDenhamSpringsPHAhas accomplishedthisgoal.

Year3:Assistanadditional2residentstoacquiresupportiveservices  
**ProgressReport:** Asofthissubmission,theDenhamSpringsPHAhas accomplishedthisgoal.

Year4:Assistanadditional2residentstoacquiresupportiveservices  
Year5:Assistanadditional2residentstoacquiresupportiveservices  
Provideorattractsupportiveservicestoincreaseindependenceforatleast 10elderlyfamiliesand/orfamilieswithdisabilitiesby09/30/04.To accomplishthisobjective,theDenhamSpringsHousingAuthoritywill takeaffirmativemeasurestoattractsupportiveservicesfortheelderlyand thosewithdisabilities.Wewilllinkwithtransportationproviders,meals programs,healthcareproviders,andsocialservicesagenciesinaneffortto providetheneededsupportiveservices.Ourimplementationscheduleisas follows:

Year1:Assistatleast2residentstoacquiresupportiveservices  
**ProgressReport:** Asofthisofsubmission,theDenhamSpringsPHAhas accomplishedthisgoal.

Year2:Assistanadditional2residentstoacquiresupportiveservices  
**ProgressReport:** Asofthissubmission,theDenhamSpringsPHAhas accomplishedthisgoal.

Year3:Assistanadditional2residentstoacquiresupportiveservices  
**ProgressReport:** Asofthissubmission,theDenhamSpringsPHAhas accomplishedthisgoal.

Year4:Assistanadditional2residentstoacquiresupportiveservices  
Year5:Assistanadditional2residentstoacquiresupportiveservices  
Other:(listbelow)

### **HUDStrategicGoal:EnsureEqualOpportunityinHousingforallAmericans**

PHAGoal:Ensureequalopportunityandaffirmativelyfurtherfairhousing  
Objectives:

Undertakeaffirmativemeasurestoensureaccesstoassistedhousing regardless ofrace,color,religionnationalorigin,sex,familialstatus,and disabilityfor100%offamiliesinpossessionand100%offamiliesonthe waitinglistby06/30/04:Toaccomplishthisobjective,theDenham SpringsHousingAuthoritywillimplementthefollowing:  
Post inconspicuousplacessuchasbulletinboards,churches,grocery

stores, department stores, civic and other organizations, aspects of equal opportunity and fair housing as provided by the Denham Springs PHA, distribute flyers about fair housing provided by our PHA, provide copies of fair housing literature to persons on the waiting list as well as those in possession, provide counseling to landlords about fair housing. Our implementation schedule is as follows:

Year 1: Distribute at least 50 flyers regarding fair housing

**Progress Report:** As of this submission, the Denham Springs PHA has accomplished this goal.

Year 2: Distribute at least 50 flyers regarding fair housing

**Progress Report:** As of this submission, the Denham Springs PHA has accomplished this goal.

Year 3: Distribute at least 50 flyers regarding fair housing

**Progress Report:** As of this submission, the Denham Springs PHA has accomplished this goal.

Year 4: Distribute at least 50 flyers regarding fair housing

Year 5: Distribute at least 50 flyers regarding fair housing

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 100% of persons with all varieties of disabilities regardless of unit size required by 06/30/04: To accomplish this objective the Denham Springs Housing Authority will take affirmative steps to assure that persons with disabilities have access to housing. This will be accomplished by assuring that a minimum of 5% of our low rent units are in compliance with Section 504 of the American Disabilities Act, that where possible, units are equipped with devices for the visually and hearing impaired, and insuring that the office is equipped for accessibility, and pathways to the office provide a direct path for easy access.

Year 1:

**Progress Report:** As of this submission, the Denham Springs PHA has accomplished this goal.

Year 1:

**Progress Report:** As of this submission, the Denham Springs PHA has accomplished this goal.

Year 3:

**Progress Report:** As of this submission, the Denham Springs PHA has accomplished this goal.

Year4:  
Year5 :

Other:(listbelow)

**OtherPHAGoalsandObjectives:(listbelow)**

# ATTACHMENT I

## Component 3.(6) Deconcentration and Income Mixing

- a.  Yes  No: Does the PHA have any general occupancy (family) public housing developments covered by the deconcentration rule? If no, this section is complete. If yes, continue to next question.
- b.  Yes  No: Do any of these covered developments have average incomes above or below 85% to 115% of the average incomes of all such developments? If no, this question is complete.

If yes, list these developments as follows:

### Deconcentration Policy for Covered Developments

| Development Name: | Number of Units | Explanation (if any) / see step 4 at §903.2©(1)(iv) / | Deconcentration policy (if no explanation) / see step 5 at §903.2©(1)(v) / |
|-------------------|-----------------|---|--|
|                   |                 |   |  |
|                   |                 |   |  |
|                   |                 |   |  |
|                   |                 |   |  |

**ATTACHMENT J**  
**COMPONENT 10(b) Voluntary Conversion Initial Assessments**

a. How many of the PHA's developments are subject to the Required Initial Assessments?

The Denham Springs Housing Authority has 1 development which is subject to the Initial Assessments.

b. How many of the PHA's developments are not subject to the Required Initial Assessments based on exemptions (e.g. elderly and/or disabled developments are not general occupancy projects)?

The Denham Springs Housing Authority has no development not subject to the Required Initial Assessments.

c. How many Assessments were conducted for the PHA's covered developments?

The Denham Springs Housing Authority conducted 1 assessment for the 1 covered development.

d. Identify PHA developments that may be appropriate for conversion based on the Required Initial Assessments:

None of the PHA developments are considered appropriate for conversion based on the Required Initial Assessments.

| Development Name | Number of Units |
|------------------|-----------------|
|                  |                 |
|                  |                 |
|                  |                 |
|                  |                 |
|                  |                 |
|                  |                 |
|                  |                 |

e. If the PHA has not completed the Required Initial Assessment, describe the status of these assessments.

The Denham Springs Housing Authority has completed the Required Initial Assessments.