PHA 5-Year and		U.S. Department of Housing and Urban		OMB No. 2577-0226	
Ann	ual Plan	Developme	nt ıblic and Indian Housi	na	Expires 4/30/2011
1.0	PHA Information PHA Name: Housing Authority of the C PHA Type: Small PHA Fiscal Year Beginning: (MM/YYY)	ity of Natchitoch High Performing 'Y): <u>04/01/2010</u>	es, Louisiana PHA Code: LA11 x Standard		ion 8)
2.0	Inventory (based on ACC units at time Number of PH units: 398	of FY beginning	in 1.0 above) Number of HCV units: 4	149	
3.0	Submission Type X 5-Year and Annual Plan	Annual	Plan Only	5-Year Plan Only	
4.0	PHA Consortia N/A	PHA Con	sortia: (Check box if submitting	a joint Plan and com	plete table below.)
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in th Consortia	he No. of Units in Each Program PH HCV
	PHA 1:				
5.0	5-Year Plan. Complete items 5.1 and 5.	2 only at 5-Year	Plan update.		
5.1	Mission. State the PHA's Mission for s jurisdiction for the next five years: The Development: To promote adequ from discrimination.	mission of the	e H.A.C.N. is the same as th	at of the Departm	nent of Housing and Urban
5.2	Goals and Objectives. Identify the PH. low-income, and extremely low-income and objectives described in the previous The goals and objectives of the H.	families for the i 5-Year Plan.	next five years. Include a report of	on the progress the P	PHA has made in meeting the goals
6.0	 PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. In the administrative office of the Housing Authority, located at 536 Culbertson Lane, Natchitoches, LA 				
7.0	71457; additionally, a copy is given to each member of the Resident Advisory Board.Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable. We are nearly finished with converting 36 very small efficiency apartments into (12) 1-bedroom apartments and (12) 2-bedroom apartments. Our Section 8 homeownership program provides for the utilization of 10 vouchers to be designated for the purchase of a home.				
8.0	Capital Improvements. Please		ts 8.1 through 8.3, as appl	icable.	
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing.				
8.2	Capital Fund Program Five-Y and submit the <i>Capital Fund Pro</i> a rolling basis, e.g., drop current in the Five-Year Action Plan.	ogram Five-Y year, and add	ear Action Plan, form HU	D-50075.2, and s	subsequent annual updates (on
8.3	Capital Fund Financing Progr Check if the PHA proposes t (RHF) to repay debt incurred to	o use any por finance capita	al improvements. N/A		
9.0	Housing Needs . Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. On file at the H.A.C.N. Additionally, we would like to request renewal to take 2-2BR units and 2 3-BR units offline to house 2 police officers who currently live in different subdivisions & to 2 employees in different subdivisions to help with after-hours emergencies.				

9.1	Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.			
	Our strategies for addressing the housing needs have not changed from those of our FYE 3/31/09 approved plan.			
	Additional Information. Describe the following, as well as any additional information HUD has requested.			
	(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5- Year Plan.			
	Statement of Progress in Meeting the 5-Year Plan Mission & Goals The H.A.C.N. strongly feels that we are, indeed, meeting our mission. We ARE promoting adequate and affordable housing. Our maintenance department does an outstanding job of keeping our apartments in good repair. We will continue to strive to keep our neighborhoods and apartments in excellent condition and improve them as much as funding will permit. We do promote economic opportunity. We have 10 remaining family self-sufficiency units through our Section 8 program. We work with participants to improve themselves in all aspects. We also promote economic opportunity through Capital funding and through Resident Participation funding. We also have implemented a Homeownership Program.			
10.0	GOALS Increase the availability of decent, safe, and affordable housing – Our last PHAS score was 91.0. We continuously strive to improve customer satisfaction. In an effort to increase safety in our subdivisions, we continue to work with the local Police Department to house police oriented facilities in a number of our subdivisions. Recently, we completely renovated a 46-apartment neighborhood; replaced all exterior doors in 136 apartments, and are presently renovating 36 very small efficiency apartments that (when finished) will be reduced down to 24 apartments.			
	Improve community quality of life and economic vitality We have implemented public housing security improvements by installing fencing, security lighting and housed the Resident Police Officers on each site. We also have a police substation on one of our sites—LA115-2; we have a Community Policing Programs (C.O.P.s) facility on one of our sites – LA115-1. The Natchitoches Police Department has relocated its Investigation Division to our C.O.P.s facility. ; we also provide a facility for the local Boys & Girls Club to benefit our resident youth in another of our subdivisions – LA115-3.			
	Promote self-sufficiency and asset development of families and individuals We give preference to working families in public housing, thereby increasing the number and percentage of employed persons. We have a Memorandum of Understanding with the Natchitoches Parish Office of Family Support to work with our mutual clients, providing them a place to obtain job experience.			
	Ensure equal opportunity in housing for all Americans We have undertaken affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status and disability. We have also undertaken affirmative measures to provide a suitable living environment for all families living in assisted housing. Additionally, we have handicap accessible units for those persons with disabilities.			
	(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"			
	<u>Significant amendment</u> – if the mission should be altered in any way that would result in anything short of providing adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination. <u>Substantial deviation/modification</u> – if any alteration did not ensure that the above goals could not be met			
11.0				
11.0	Required Submission for HUD Field Office Review . In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.			
	 (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights) (b) Form HUD 50070, Certification for a Drug Face Workplace (PUAs receiving CEP groups only) 			
	 (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only) (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only) 			
	 (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only) (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only) 			
	(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA			

(i) Resterin Advisory Board (RAB) comments: Comments received from the RAB individe submitted by the FIFA as an attachment to the FIFA plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
(g) Challenged Elements
(h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHA's receiving CFP grants only)
(i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only)



Resident Officers Meeting Minutes for December 18, 2008 1:30 PM

- <u>Attending:</u> Miranda Varnado, Janet Rush, Weda Pierre, Wayne Walker, Margaret LaCour,
- Absent: Derrick Roque (log) excused, Toby Mayrand (no log) unexcused, Thurman Miller (log) excused, Bobby Beard (no log) excused and Billy Meziere (no log) excused.

Janet Rush reviewed the minutes from the November Meeting. Terry Monroe has been banned. (Donna Lewis boyfriend on Brahma).

Miranda advised Stormi Messick was at Brianna's house on Fairgrounds Road. Stormi Messick has been banned from Housing Authority property. Brianna Messick had also signed a ban acknowledgement and was aware Stormi was banned. Statement will be prepared for officers and eviction notice will be prepared.

Derrick Roque was working at the time of the meeting; however, he arrived and brought his work log. Drug activity was noticed on 705 Brahma and eviction notice will be prepared for Patrice Howard.

Being no further business, meeting was adjourned 2:20 PM.

Next Meeting will be January 8, 2009.



Sign In For Resident Officers Meeting December 18, 2008

*

٦

Janet Rush	(STAR
Míranda Varnado	Mianda Varnada
Margaret LaCour	Dalan
weda Píerre	Weda Pierro
Wayne Walker	Wagner Wilker
Toby Mayrand	Sick
Derrick Roque	Working
Thurman Miller	Here
Billy Meziere	Out of state
Bobby Beard	nights



0

Jan

Resident Officers Meeting Minutes for January 8, 2009 1:30 PM

5.1

- Attending: Derrick Roque (log), Janet Rush, Weda Pierre, Wayne Walker, Margaret LaCour, Toby Mayrand (log), Billy Meziere (no log), Bobby Beard (log),
- <u>Absent:</u> Miranda Varnado, excused interviewing, Wayne Walker out of town, Thurman Miller excused (no log)

Janet Rush reviewed minutes from December meeting.

Chardrick Hardy needs to be banned from housing authority property. Darlene Perrow Hardy, 731 Brahma has already signed a ban acknowledgement. Chardrick cut telephone wires to unit and locked her out of the apartment. Chardrick has several warrants and needs to be banned at the same time warrants are served.

Toby Mayrand advised the light by the first two story building on McDodson flickers in two-minute intervals. He also is going to get me the name of a subject on Myrtle Drive.

Billy Meziere advised a streetlight at the southwest corner of Brahma is completely out. 739 Brahma had quest last weekend that caused a disturbance. Also Wards Waster is dumping trash when the trashcans overturn. Also light is out at 621 Myrtle Drive behind for Jeffery Jones unit.

Bobby Beard advised lighting was good on Conville. 832 Clarence had a burglary.

Derrick Roque advised a streetlight was off of the pole by 648 Jackson Drive and 622 Jackson Drive the streetlight was out.

Next Meeting will be held February 12, 2009.

Being no further business, meeting was adjourned 2:15 PM.



Sign In For Resident Officers Meeting January 8, 2009

Janet Rush Miranda Varnado Margaret LaCour Weda Pierre Wayne Walker Toby Mayrand Derrick Roque Thurman Miller Billy Meziere Derrick Roque Billy Meziere Billy Meziere Derrick Roque

Bobby Beard

2.1

ł



Resident Officers Meeting Minutes for February 12, 2009

<u>Attending:</u> Janet Rush, Weda Pierre, Wayne Walker, Margaret LaCour, Toby Mayrand (log), Billy Meziere (log), Miranda Varnado, Thurman Miller (no log)

Absent: Bobby Beard (night shift) (no log), Derrick Roque, (working) (no log).

Janet Rush reviewed minutes from January meeting.

Miranda Varnado requested resident officers contact her regarding vehicle that needed to be tagged. She will tag and have vehicles towed. Vehicle needs to be tagged at 524 Scarborough.

Wayne Walker advised a White Chevrolet Blazer with Arkansas tags was hauled in on a truck and backed into the parking space on McDodson. Miranda to handle.

Toby advised everything looks good in East Natchitoches. He is monitoring Fairgrounds Road Complex also.

Billy advised the light was out by 729 Brahma. He also made a police blotter for the graffiti on the 1419 Dean Street building.

Thurman advised there was a large pothole in front of 1607 JC DeBlieux. Wayne Walker did contact the city street department 2 weeks ago regarding this damaged area.

Next Meeting will be held March 12, 2009.

Being no further business, meeting was adjourned 2:15 PM.



Resident Officers Meeting Minutes for March 12, 2009 1:30 PM

į,

د ۱

- <u>Attending:</u> Janet Rush, Weda Pierre, Wayne Walker, Margaret LaCour, Off. Toby Mayrand (log), Off. Thurman Miller (log), Off. Derrick Roque
- <u>Absent:</u> Off. Miranda Varnado (Lafayette), Off. Bobby Beard (night shift) (log) Off. Billy Meziere (tied up) (no log).

Janet Rush reviewed minutes from February meeting.

Janet Rush requested resident officers be aware of inoperable vehicles in the housing areas and requested the officers to tag and tow vehicles as necessary. Two vehicles need action taken on the tags and they have not been towed. One vehicle is located at 524 Scarborough and the other vehicle is on Fairgrounds Road. Also, a vehicle needs to be tagged in front of 525 East Sixth and another vehicle has been tagged on River Road however, it has not been towed.

Also, the graffiti needs to be removed on the 1419 Dean Street building. Wayne Walker has contacted the City of Natchitoches regarding several locations of potholes in our housing areas. As of today, he has received no response regarding our request.

Officer Toby Mayrand advised everything looks good in East Natchitoches. He did issue a parking ticket to 524 Scarborough. He is monitoring Fairgrounds Road Complex also. All lights are working and in good order.

Officer Thurman Miller advised all was quiet in his area. Lights are working.

Officer Derrick Roque advised there was graffiti on the playground equipment on River Road. Devion S. Jones was banned from housing authority property due to several violations including driving reckless, ran stop sign and speeding while children were present. Jones would not tell the officer why or who he was visiting in this area. A disturbance occurred at 713 Ouida Drive regarding Decondria Smith's guest. He disbursed the guest and advised Decondria to discontinue her actions. Weda Pierre is ter counsel her regarding this lease violation.

Next Meeting will be held April 16, 2009.

Being no further business, meeting was adjourned 2:20 PM



Sign In For Resident Officers Meeting March 12, 2009

Janet Rush	Take	
Míranda Varnado	Lafayette.	
Margaret LaCour	Minelen	
Weda Píerre	Weda Pierre	
Wayne Walker	the macchelbu	
Toby Mayrand	342	
Derrick Roque	Dernik Nome	
Thurman Miller		
Billy Meziere	the day	
Bobby Beard	Working night	

Bobby Beard

· · ·



Resident Officers Meeting Minutes for April 16, 2009 1:30 PM

<u>Attending:</u> Janet Rush, Off. Miranda Varnado, Weda Pierre, Wayne Walker, Margaret LaCour, Off. Bobby Beard. Off. Billy Meziere and Off. Derrick Roque

Absent: Off. Thurman Miller (no log) & Off. Toby Mayrand (log),

Janet Rush reviewed minutes from March meeting.

ν.

Officer Varnado advised Wholesale Unlimited wrecking yard was towing vehicles 357-0968. Margaret requested tow tags for vehicles.

Officer Varnado advised problem with subject at 416A McDodson which had been banned from Housing Authority property. Project Manager is to handle due to various lease violations. Ms. Johnson will be sent eviction notice.

Also, subject Chardrick Hardy has been seen at residence of Darlene Hardy on Brahma Dr. He is banned from housing property also.

Officer Mayrand called to advise all street lights were out on East Sixth Street. He is working tonight.

Officer Meziere advised the trash trucks were causing a problem with spilling garbage. Wayne Walker to call Ward's Waste regarding this problem. Also, Margaret LaCour advised Terry Monroe was banned from housing property. Officer Meziere advised he will watch for subject.

Officer Beard advised all was good in his area. 848 Clarence was advised to move her car (Latina Thomas).

Officer Roque advised he issued to vehicle tickets and all of his area was good.

Next Meeting will be held May 14, 2009.

Being no further business, meeting was adjourned 2:20 PM





Sígn In For Res	ident Officers Meeting April 16, 2009
Janet Rush	(http://
Míranda Varnado	mind Vanedo
Margaret LaCour	Malar
Weda Píerre	Weda Puerre
Wayne Walker	Warne wieken
Toby Mayrand	Warking nights
Derrick Roque	Dimiting
Thurman Miller	Sick children
Billy Meziere	-Billyma
Bobby Beard	Sin Burl
0	



Resident Officers Meeting Minutes for May 14, 2009 1:30 PM

Attending: Off. Billy Meziere, Off. Thurman Miller, Off. Bobby Beard and Weda Pierre

<u>Absent:</u> Off. Toby Mayrand; Off. Miranda Varnado; Janet Rush, Margaret LaCour, and Wayne Walker

Weda Pierre reviewed minutes from April meeting.

Officers provided logs.

х

3

.

Next Meeting will be held June 11, 2009.

Being no further business, meeting was adjourned 2: 00 PM



Resident Officers Meeting May 14,2009

1. Billy Mg 2. Thomas mille 3. Hoby Beard 4. APriene

۰ ۲۰ ۲۰ ۲۰



Sígn In For Resídent Officers Meeting May 14, 2009

.

Janet Rush	Absent
Míranda Varnado	Anset
Margaret LaCour	Apset
Weda Píerre	
Wayne Walker	Absent
Toby Mayrand	Absert Log
Derrick Roque	Abset Log
Thurman Miller	Læg
Billy Meziere	Log
Bobby Beard	104
	1



Resident Officers Meeting Minutes for June 11, 2009 1:30 PM

<u>Attending:</u> Janet Rush, Off. Miranda Varnado, Wayne Walker, Margaret LaCour, Off. Billy Meziere (log) and Off. Thurman Miller (log)

Absent: Off. Toby Mayrand (no log), Weda Pierre, Off. Bobby Beard (log) Off. Derrick Roque (log)

Officer Miranda Varnado advised during her 7:00 AM patrols of the developments, she noticed 739 Brahma and 751 Brahma had a considerable amount of trash outside of the units. Margaret is to contact the tenant since she is moving to advise her of the trash.

Officer Billy Meziere advised he was would like to deliver a notice to each resident regarding the 10:00 PM curfew and ban acknowledgements for the Brahma Drive Area. The light is still out at the back of the park.

Thurman Miller advised his lighting was good and his area had been quiet. He did have a complaint of hearing gunshots in his area, but was unable to locate.

Janet Rush advised Wayne Walker the lights were still out on East Sixth. Mr. Walker is to get pole numbers.

Janet Rush advised Officer Toby Mayrand needed to be contacted regarding over age persons hanging out in the playground and trash in his areas. Officer Varnado advised she would leave him a message. I will also have the project manager, Weda Pierre, contact him regarding this ongoing problem.

Margaret LaCour advised the officers of fights on Fairgrounds Road. All officers were given a list of residents for Fairgrounds Road.

Next Meeting will be held July 9, 2009.

Being no further business, meeting was adjourned 2:20 PM





Sign In For Resident Officers Meeting June 11, 2009

Janet Rush	Atta
Miranda Varnado	- miande Varnedo
Margaret LaCour	Mecas
Weda, Pierre -> ABSENT	Vacre Walker
Wayne Walker	
Toby Mayrand	nights
Derrick Roque	nights
Thurman Miller	Theme M.Y.
Billy Meziere	-15:lg J.M.S
Bobby Beard	dentist



Resident Officers Meeting Minutes for July 09, 2009 1:30 PM

Attending:

Sec. 2

Janet Rush, Monica McKinney, Off. Toby Mayrand, Wayne Walker, Margaret LaCour, Off. Billy Meziere (log) and Off. Bobby Beard and guest Chief of Police Mickey Dove

<u>Absent:</u> Off. Miranda Varnado, Off. Thurman Miller (no log), Weda Pierre, Off. Derrick Roque (no log)

Janet Rush reviewed the minutes from the previous meeting. Officer Mayrand is to check the lights on East Sixth Street to make sure they are working properly.

Monica McKinney advised the 10:00 PM Curfew and the fireworks ban will be presented to the Board for their approval on Monday, July 13, 2008. We will advise the officers if this is approved. Chief Dove advised he would help in anyway possible if this is approved.

Chief Dove also advised he would request additional patrols for Fairgrounds Road due to the increased activity at night.

Officer Mayrand advised he is to check the lights on East Sixth Street to make sure they are working properly.

Officer Billy Meziere advised the light was out at 704 Brahma Drive and the street light was still out at the end of Brahma next to the park. Officer Meziere advised he would be glad to pass out notices to the residents regarding the new curfew and fireworks ban. He is still having a problem with residents hanging out at night disturbing other residents.

Wayne Walker requested help from Chief Dove in obtaining street repairs on Myrtle and J. C. DeBlieux. Chief Dove advised he would make a contact for the repairs.

Officer Meziere advised if the officers would report the tenant on the radio log for violation of curfew, Officer Varnado could obtain a copy of the radio log.

Officer Bobby Beard advised he would handle the problem between the residents at 843 and 850 Clarence Drive. He would issue a ban notice to the unauthorized persons who are staying in the household due to the fighting which has occurred between the two households. Officer Beard advised he would be glad to pass out notices to the residents regarding the new curfew and fireworks ban.

Next Meeting will be held August 13, 2009.

Being no further business, meeting was adjourned 2:25 PM.





Sign In For Resident Officers Meeting July 9, 2009

.

Janet Rush	(Jata Re-	
Miranda Varnado	Labout	
Margaret LaCour	Malan	
Weda Pierre	abset	
Wayne Walker	Wayn Walker	
Toby Mayrand	- AM	
Derrick Roque	Abser Working	
Thurman Miller	Absent Summer camp	
Billy Meziere	-Billy Mg	
Bobby Beard	the Band	
	Mich Doce menica McKinney	
	Menica McKinney	



Resident Officers Meeting Minutes for August 13, 2009 1:30 PM

<u>Attending</u>: Miranda Jones, Janet Rush, Margaret LaCour, Off. Bobby Beard, Off. Derrick Roque, Off. Thurman Miller and Weda Pierre

Absent: Off. Billy Meziere, Wayne Walker, and Off. Toby Mayrand

Janet Rush reviewed the minutes from the previous meeting.

Janet Rush advised the board had approved the 11:00 PM Curfew for all housing authority property and the ban of fireworks on all housing authority property. The notices of the proposed curfew and bans for comments will be distributed and hopefully will take effect December 1, 2009. The Natchitoches Police Department will be advised when this is effective.

Officer Miranda Jones advised she had some concerns involving Melissa Washington daughter, Eboni Black, and her boyfriend, Brian Green, who has been banned from Housing Authority City of Natchitoches. A recent arrest for D/P by fighting occurred and she suspects Eboni is living with Melissa. Officer Derrick Roque is to observe and handle ban notice if appropriate for Eboni, due to possible drug activity, etc.

Officer Jones also advised Jason Bayone and been banned from The River Road Subdivision. Tracy Coutee, 630 Jackson Drive, has been suspected on drug activity by "Meatloaf" (Eric Walters). Whitney Weatherford, 634 Jackson Drive, is suspected to have Tony Lodrigue living with her also.

Officer Bobby Beard advised he had calls from Christian Allen complaining about people hanging out in front of her unit. He is aware of these people and they are visiting her.

Officer Thurman Miller advised he would prefer the residents call him regarding problems in the neighborhood and he would handle accordingly.

Being no further business, meeting was adjourned 2:30 PM.





Sign In For Resident Officers Meeting August 13, 2009

Janet Rush	atterne
Jones Miranda Varnado	miande Jone
Margaret LaCour	Mocart
Weda Pierre	Wede Piene
Wayne Walker	Vacation
Toby Mayrand	out of town
Derrick Roque	Derrah Noque
Thurman Miller	The Di
Billy Meziere	Swat Training
Bobby Beard	Working on day shift Belly Beard



Resident Officers Meeting Minutes for September 10, 2009 1:30 PM

<u>Attending</u>: Janet Rush, Margaret LaCour, Weda Pierre, Off. Billy Meziere, Wayne Walker, and Off. Toby Mayrand

Absent: Off. Miranda Jones, Off. Bobby Beard, Off. Derrick Roque, Off. Thurman Miller

Janet Rush reviewed the minutes from the previous meeting.

Weda Pierre advised Shelia Clark resident Robert Clark juvenile had been arrested and she had she needs to sign a ban acknowledgement, due to his criminal activity.

Officer Mayrand advised all the lighting in his area of East Natchitoches was good. She also advised is walks his area. A request for additional parking spaces was made.

Officer Beard advised Weda Pierre that he had issued ban notices to Latasha Peace and Stormi Williams on September 3, 2009. Both subjected had refused to sign. Officer Beard was also advised of a suspected unauthorized live in at 844 Clarence Drive. He is checking on this unit.

Margaret LaCour advised she is having major problems on Brahma with people loitering and blocking the street with vehicles. We have received several complaints concerning this area. Officer Mayrand advised we would need No Loitering signs in order for the police department to assist us in removing people from the area. Janet Rush, Margaret LaCour and Officer Meziere will meet with the residents of Brahma Drive and have them sign counseling statements in order to stop this on going problem.

Being no further business, meeting was adjourned 2:30 PM.





Resident Officers Meeting Minutes for October 8, 2009 1:30 PM

<u>Attending</u>: Janet Rush, Margaret LaCour, Off. Billy Meziere, Wayne Walker, Off. Miranda Jones, Off. Bobby Beard, Off. Derrick Roque, Off. Thurman Miller

Absent: Weda Pierre and Off. Toby Mayrand

Janet Rush reviewed the minutes from the previous meeting and distributed new tenant listings to officers.

Wayne Walker advised three more signs for the electrical transformers were needed. He is going to check on decals for the danger keep off signs.

Officer Miranda Jones advised she had nothing to report.

Officer Billy Meziere advised he is going to issue Ban Notices which were requested from the tenant meetings regarding the on going problem on Brahma Drive.

Officer Thurman Miller advised everything was going good in his neighborhood.

Officer Derrick Roque advised there were two large potholes on Ouida Drive due to plumbing repairs. Wayne Walker is to discuss with the plumber.

Also, the lighting is not good on Jackson or Ouida Drive. The lights did not illuminate the area as needed. Wayne Walker is to check with the City of Natchitoches to see if more lights are needed or different lights can be used.

More parking spaces were requested by Officer Jones. Parking problem on Myrtle are escalating and Officer Meziere advised more spaces are needed on Brahma Drive.

Margaret LaCour advised she had received a complaint that Steven Batiste was living with Patrice Payne 422A McDodsonway and she has a restraining order on him. Also Tavares Jackson needs to be banned from Latrisha Harris 1128 N. Fifth. He is also living in the unit.

Next meeting will be held November 12, 2009

Being no further business, meeting adjourned 2:15 PM.





Sign In For Resident Officers Meeting October 8, 2009

Janet Rush

Miranda Jones

Margaret LaCour

Weda Pierre

Wayne Walker

Toby Mayrand

Derrick Roque

Thurman Miller

Billy Meziere

Bobby Beard

en cincers accurg occurer o, 2003	
1 Station	
Miand Ame	
Ma lat	
Absent	
Wayn Walke	
Absent - Dr.	<u></u>
Dernik Roza	
- 106	
Billyma	
Allen Ren LOG	

Thurman W 1LLe

<u>पत्र-)गवन्द्र</u> É

Housing Authority of the City of Natchitoches Officer Weekly Log

4

Date	Time	Description of Activities
411 School	0715-	
Qa _l s	1530	School traffic is chered
4.4	657	Checked GII Lights / Functioning
9.7	1526	Bak up a distribute between 2 Tulo
9.4	1894	Chered the area No Activity
9-14	1745	Vertel Confortation With Relations
9-15	6670	No Activity
<u>9-11.</u>	130	Observed lead music in the area
		linchte to locate
<u>4-18/1-15</u>	2160	CHECKS the area
G213	1970	Filt between inverse in the Park area
925		
926	\mid	LIFE by NPD and MPSO
427/		
929	1770	Chered the area the Activity
929	- · ·	Checked the ane-the Action
9-76	1770	Advind like interes to ge to his arou
		due to hor the clear on the Marithe
7		arris the Street Road

Conville Subdivision

September 11 -October 8,2009

Officer Bobby Beard

September 11 - October 8,2009 I walked the area each day all the street lights work properly and everything was in place.

October 8,2009 a juvenile advised me of smoke coming from 804 Clarence Drive.

Myself and the tenant sister gain entry the apartment was unoccupied but the microwave was on.

October 8, 2009 while on patrol I notice the trunk open on a vehicle in front of 1606 JC Deblieux after making contact with that residence it was discover the vehicle was burglarized.

Sept 24,2009 While on patrol I advised the residents at 853 Clarence Drive to discontinue parking on the grass.

the hard

Conville Subdivision

August 14, - September 10, 2009

Officer Bobby Beard

August 14, - September 10, 2009 I walked the area each day all the street lights work properly and everything was in place.

9/5/09 I was dispatched to 1126 North 5th Street in reference to a burglary. I spoke with the tenant who stated someone broke the window on the rear of the apartment and took a television and playstation games. One of the tenants stated he saw a black male running from the apartment and he recognize that person as one of city housing tenant also. 9/ 02/09 I advised Latisha Peace and Stomie Williams not to return to Clarence Drive, a ban citation was issued to the females on the next day.

Ally Band

TOBY MAYRAND

HOUSING AUTHORITY LOG

8/14/09 - - 9/10/09

DATE

 INCIDENT CODE
 LM
 LOCATION 702 BRAHMA DR
 DATE 8-20-09

 TIME
 2200
 HRS. NAME/LICENSE PLATE# SNH 185
 DESCRIPTION OF INCIDENT/OFFENSE VEHICLE WAS IN FRONT OF 702

 BRAHMA DR PLAYING LOUD MUSIC. I ADVISED THEM TO LEAVE..

INCIDENT CODE LM LOCATION 315EAST SIXTH ST DATE 8-29-09 TIME 1800 HRS. NAME/LICENSE PLATE# DESCRIPTION OF INCIDENT/OFFENSE REPORTED BY A NEIGHBOR THAT WERE PLAYING LOUD MUSIC FROM A HOME STEREO THAT WAS BROUGHT OUT SIDE.. WHEN I MADE IT THERE, THEY DID HAVE THE STEREO OUTSIDE BUT HAD TURNED THE MUSIC DOWN.

INCIDENT CODE D LOCATION EAST SIXTH PARK DATE 9-3-09 TIME 1840 HRS. NAME/LICENSE PLATE# DESCRIPTION OF INCIDENT/OFFENSE HENRY WALKER 24/B/M - ALYSHA HENDERSON 22/B/F - KELVIN PRICE. WERE IN THE PARK, DO NOT LIVE IN AREA,, ADVISED TO LEAVE.

 INCIDENT CODE
 LM
 LOCATION AZALEA DR.
 DATE 9-5-09

 TIME_0130
 HRS. NAME/LICENSE PLATE#______
 DESCRIPTION OF INCIDENT/OFFENSEDARK COLORED LARGE TRUCK

 WAS PLAYING LOUD MUSIC ON AZALEA DR. WHEN I WALKED OUTSIDE
 THE TRUCK LEFT. POSS A TOYOTA TRUCK

INCIDENT CODE _____LOCATION _____DATE _____DATE _____DATE _____DATE _____DESCRIPTION OF INCIDENT/OFFENSE _____

INCIDENT CODE LOCATION TIME HRS. NAME/LICENSE PLATE# DESCRIPTION OF INCIDENT/OFFENSE

CODES- (LM) LOUD MUSIC - (D) DISTURBANCE - (P) PARKING - (B) BAN - (O) OTHER

HOUSING AUTHORITY BRAHMA DRIVE

Upon speaking with a resident of the Reba/McDobson Way area she advised the problems are with the apartments that have the two story apartments. The resident advised Theresa Carter, Solitaire and Audrey unknown last name are the one who are causing the problems. They are out all times of the night starting at about 11 pm. Solitaire has someone staying with them also Audrey has a Jayson Bayone living with her.

Reports of large crowds gathering in the road on Brahma Drive at late night. Shift has been advised to write any subjects blocking the road on Brahma Drive or any other street in the Housing Authority area.

Cited a subject sitting on a electrical box on Mytral Drive for smoking marijuana. Ban noticed issued and turned over to Sgt. Jones.

Anthony Lodrigue issued a ban notice for shooting a weapon on Jackson Drive.

Janet Rush

From: "Derrick Roque" <rocko681984@yahoo.com> To: "Janet Rush" <janrush@cp-tel.net> Sent: Saturday, September 12, 2009 5:27 PM Subject: Housing Authority Log August OFC. Derrick Roque August 13th - September 10th 2009 Housing Authority Log

- 08-14-09 1200 hrs 647 Jackson Dr. vehicle tagged brown Ford Crown victoria belonging to Laquita Taylor. Vehicle doesn't work, no license plate, will be towed 08-18-09. Given an extention till 09-01-09.

-08-14-09 1210 hrs 720 Quida Dr. Linda W. Johnson vehicle has a temporary license tag in window and is compliant with Housing Authority rules & regulations.

-08-14-09 1220 hrs 729 Quida Dr. Carl Scott vehicle tagged brown box style car. Given extension till 08-31-09. Scott made vehicle legal by getting License Plate.

-08-14-09 1225 hrs 652 Jackson Dr. Donald Cooper Jr. residence vehicle tagged maroon Chevy Astro van belonging to Cooper for no license plate. Cooper removed vehicle before deadline.

-08-19-09 0126 hrs 634 Jackson Dr. Whitney Weatherford residence Tony Lodridge & Weatherford got into a verbal altercation and Lodridge went outside and shot several shots into the air. Upon my arrival Officers spoke to him and let him go because he pointed out someone else. Witness in neighborhood told me personally that it was the man that drove a maroon ford truck that dates Weatherford. I located Lodridge on 08-22-09 at 0211 hrs knocking on 634 Jackson Dr. door and advised him of the complaint and that he was banned from Housing Authority area for the incident but I was unable to issue him a citation due to me not having any at the time.

-08-21.09 2005 hrs 623 Jackson Dr. Shondarika M/ Solitaire residence vehicle bearing LA. # RAA010 was parked on grass advised Solitaire about rules & regulations of Housing. Gave Solitaire verbal warning.

-08-21-09 2038 hrs 623 Jackson Dr. Shondarika M. Solitaire residence vehicle bearing LA. # IMG609 was parked on grass. Gave Solitaire violation notice #2322.

-08-29-09 1226 hrs 608 Quida Dr. Clemesha Jury vehicle bearing LA. # PFU506 was broken into only thing taken was a Sea green Ipod. Neighbor Roshunda Hamilton wrote a statement for me stating that Deshawn Clark (Davenport) of 627 Jackson Dr. attempted to sell her the ipod later on the same day. Deshawn Clark was arrested for the burglary.

-08-30-09 0625 hrs 656 Jackson Dr. Janice Willis residence vehicle was broken into bearing LA. # PFY487 only thing taken was the car stereo.

-08-30-09 1404 hrs 656 Jackson Dr. Janice Willis residence, verbal altercation occurred between Willis and Roderick Clark, Deshawn Clark (Davenport), & Possibly Dominique Clark. Willis stated she was speaking with Melissa Washington and was speaking loud as Roderick & Deshawn where walking by an mentioned the burglary. Roderick Clark stated he thought she was accusing him and Deshawn and used curse words at Willis. Roderick got Dominique due to Tristan Willis stepping in to defend his mother against the boys. Janice state after the police left Sheila Clark stepped out in the yard across the street and yelled obscenities toward Janice. Spoke to Janice & Tristan & Melissa and got their side of the story from above.

-08-30-09 1554 hrs 717 Quida Dr. Jeff Holden residence, vehicle was broken into bearing LA. #OZX641 only thing taken was the car stereo. Spoke to Holden at 1815 hrs and he stated that his river side door does not lock and thats how the suspect got in.

-08-30-09 1900 hrs 627 Jackson Dr. Sheila Clark residence, I went to speak with Sheila but she was not home but in here front yard there was 5 people sitting around a table playing dominoes & I could smell a strong odor of marijuana and saw the puff of smoke above the table. At the table was Derrick Guy, 632 Jackson Dr, Tracy Coutee daughter of 630 Jackson Dr., Deshawn Clark of 627 Jackson Dr., Ericka Joe visiting 627 Jackson Dr. and a cousin visiting the neighborhood. I also saw the guts of a cigar and a small clear cellophane bag that smelled like marijuana. I was unable to locate marijuana. Derrick Guy admitted to smoking Marijuana right before I arrived. I advised him he would be banned from the area but did not have ban notices on me. Sheila Clark came to the scene & I advised her what I found and due to the circumstances with the Altercation earliar involving her sons & her and the situation with the juveniles in front of her residence around Marijuana I issued Clark a Housing Authority Violation #2323.

-09-04-09 2213 hrs 650 Jackso Dr. Cotina Morris residence vehicle on grass advised Morris of rules and regulations of Housing and gave her verbal warning.

-09-09-09 1809 hrs 614 Jackson Dr. Nakisha White residence 2 vehicles on grass, advised them of rules & regulations of Housing an gave a verbal wanring.

--Sorry so late Janet I was in a Gang School from 09-09-09 - 09-11-09 from 0700 - 1700 hrs everyday. I will turn the Housing authority violations in on Monday 09-14-09.

No virus found in this incoming message. Checked by AVG - www.avg.com Version: 8.5.409 / Virus Database: 270.13.95/2368 - Release Date: 09/13/09 17:50:00 Natchitoches Housing Meeting July 2009-August 2009 OFC. D. Roque

-07-01-09 1500 hrs 715 Quida Dr. Gerald B. Roque was banned for causing a disturbance. Ban #2321

-07-26-09 1531 hrs 632 Jackson Dr. Eva Guy residence. Unk suspect shoot twice at the apartment breaking the glass window and striking the wall next to the window. Suspect was described as a black male approx. 5-09 no shirt blue jeans and a red bandana. Suspect ran behind Charles Morris residence and id not come out. Charles Morris pointed out the male he saw walk from behind his residence, the male he described as never being seen before in the neighborhood except the male stays at 711 Quida Dr. and walks around the block every day.

-08-01-09 1957 hrs 522 Myrtle Dr. Ethel Walker residence. Jean Walker & Ethel Walker were involved in verbal altercation over a gas bill and cigarettes. Advised Jean Walker not to return to Ethel Walker residence or further action would be taken.

-08-01-09 2010 hrs 633 Jackson Dr. Crystal Blake residence. A concerned citizen called the Natchitoches P.D. HQ in reference to 2 lady's fighting in the street in front of the residence. I was unable to locate anyone in the street. Crystal Blake walked from a block down and was not home at the time. Another resident advised me at 2230 hrs that the 2 lady's fighting was Tracy Coutee fighting her daughter and the resident stepped in between them and told Tracy she wasn't about to hit on her daughter like that again.

-08-11-09 1810 hrs 643 Jackson Dr. India Rogers residence. I was patrolling the area and saw India Rogers drive her SUV from the street through the grass and then park in a parking spot near her residence. I have previously reprimanded Rogers for the 1st infraction, this being the 2nd.

-07-24-09 0619 hrs I made rounds around the neighborhood on foot, did not locate any infractions just light foot traffic.

-07-29-09 0225 hrs I made rounds around the neighborhood on foot, did not locate any infractions just foot traffic.

-08-03-09 2305 hrs I made rounds around the neighborhood on foot, did not locate any infractions just light foot traffic.

-08-07-09 2137 hrs I made rounds around the neighborhood on foot , did not locate any infractions.

-08-12-09 0240 hrs I made rounds around the neighborhood on foot did not locate any infractions no foot traffic.



Housing Authority of the City of Natchitoches Officer Weekly Log

Tuly		
Date	Time	Description of Activities
7-1-64	0538	No Bet in 11
72	6986	No Activiti
7.7	1870	Children Playing
7-4	69:0-	Cloud an No Activity
75-	2166	Cound Childre from the form and
7-12-	646	11: Acturity
7-15	1735-	Ulder on the face Please
7-16	1730 2300	Cleded and the Actuary
7-19	6630 2166	No Activiti
7:10	IV3-	Claure !:
7-11	1778	thered all lights / Function in
7.)7	5570 2160	Checked and the activity
7-25-	120	Knowd Sand Kils from May area
7.4	6630	No Actinity
74 F	6645 1970	110 Act V +1
7-76	1895	dila Pleting in form
	1955	Know Children from Porce
	· ·	
	TEC.	T.D. M.M.

1ť يجر



Housing Authority of the City of Natchitoches Officer Weekly Log

÷.,....

Tank						
Date	Time	Description of Activities				
10-15-04	6660	Cleded and No actional				
6-16-04	6630	CHECKed all lights				
6-17-69	2670	Children Maxing				
2109	1945	aliden Playing in the orea				
621-55	6570	No Activity				
6-23-09	6866	No Activity				
624-64	6615	Lights that son ing				
6:46-64	1770	Children Plasing				
627	1735	Children Playing				
628	1745	No Activity				
67.	2145	chered all lights / Flactions				
		· ·				

TFC. T.D. U.II-•

Conville Subdivision July 10 – August 13, 2009 Officer Bobby Beard

From July 10 to August 13, 2009 I made frequent passes by all Natchitoches City Housing Properties.

August 1 I spoke with a group of males standing in front of 853 Clarence about loud music and advised the group to keep it down.

July 16, I was dispatched to 850 Clarence Drive in reference to an attempted burglary. I spoke with the tenant and she stated someone attempted to break in her apartment because her door was unlock. She also stated she believed her boyfriend was involved who was not present at that time.

July 15 I spoke with the tenants at 844 Clarence about the parking of there guests and advised them to park correctly or be issued a parking citation.

Officer B. Beard

8/13/09 8:46:31 CAI	HTE CAD D CALL INFORMATION	PAGE 1 091830152						
Call Number: 091830152 Ca Entry Day/Tm: 7/02/09 22:29:3	•							
CmnN: Location: 850 CLARENO City: NATCHITOCHES Intersectn.: ABBIE	Agency CE Block#: 800 L SOUTH	: 001 Natchitoches PD DR Apt: oc ID: Mapr: NPD3 BEND						
Caller Name: Last:JONES Address: City/State: ROBELINE		Apt:						
Call Taker.: 1103 HENDER Dispatcher.: 1103 HENDER	RSON BRENDA RSON BRENDA	QPADEV0009 QPADEV0009						
NARRATIVE								
WELFARE CONCERN22:31:07BOBBY JONES CALLED FROM ROBELINE AND REPORTED THAT HE22:33:46WAS ON THE PHONE WITH SHELLY SPARK AT 850 CLARENCE DR.22:35:27(527-9404) AND THEY WERE DISCONNECTED AND REQUESTED FOR22:33:46AN OFFICER TO CHECK ON HER. OFC. STACKHOUSE/OFC. BEARD/22:38:18OFC. ROBERTSON ON CALL. REPORTS THAT THEY WERE UNABLE TO22:40:24GET ANY ONE TO COME TO THE DOOR. THE COMPL. CALLED BACK22:40:24AND STATED THAT SHE IS ALRIGHT.22:40:24								
133 Unit Status History Information								
7/02/09 22:30:25 4 Dispatche 7/02/09 22:30:25 11 Assigned 7/02/09 22:34:42 6 At Scene 7/02/09 22:40:27 20 Available	ed D as Primary PR AS e AV	7766 STACKHOUSE, CHR						
134 Unit Status History Information								
7/02/09 22:37:52 4 Dispatche 7/02/09 22:37:52 6 At Scene 7/02/09 22:40:27 20 Available	ed D AS AV	239 BEARD,BOB						
DISPOSITIONS								
1 016 Handled by Officer	Case# 1	- 00-000000 Unit: 133						

8/13/09 8:46:40	HTE CAD CAD CALL INFOR	MATION	PAGE 1 091850048				
Call Number: 0918 Entry Day/Tm: 7/	50048 Call Type.: 0 04/09 12:09:28 0	15 SIMPLE BATTERY 06 COMPLAINT CALL	Police Police				
CmnN: Location: 8 City: NATC Intersectn.: ABBI	50 CLARENCE HITOCHES Block#:	cy: 001 Natchi DR Apt: 800 Loc ID: Mapr: SOUTHBEND	toches PD NPD3				
Address: 8	:SHARP First:S 50 CLARENCE HITOCHES LA Phone#	DR Apt:					
Call Taker.: Dispatcher.:	9188 KING M 9188 KING M	ICHELLE QPADE ICHELLE QPADE	V0009 V0009				
NARRATIVE							
Call change f	rom 21 to 35 BY QPADEV00	09 P 01 0000009188	12:10:25				
IN REFERENCE WITH ANTONIO	Y CALLED TO REQUEST AN OFF TO HER BOYFRIEND GETTING TAYLOR & SHE WISHES TO S ORT FILED. OFC. OLIVER O	INTO AN ALTERCATION PEAK WITH AN OFFICER	12:12:54 12:12:54				
142 Unit Status History Information							
7/04/09 12:57:02 7/04/09 12:57:02 7/04/09 13:07:50 7/04/09 13:11:55	4 Dispatched 6 At Scene 67 Drug Recovered 20 Available	D 6992 RACH AS DR AV	AL JR.,STE				
145	145 Unit Status History Information						
7/04/09 12:09:33 7/04/09 12:09:33 7/04/09 12:15:33 7/04/09 13:39:36	11 Assigned as Primary 6 At Scene	D 7883 OLIVI PR AS AV	ER, DAN				
	DISPOSITIO	DNS					
1 023 Offense	Report	Case# 1 - 09-001929 Un	nit: 145				
8/13/09		HTE CAD	PAGE 1				
--------------	--------------------	--	---				
8:46:56		CALL INFORMATION	091860091				
Call Number:	091860091 Call	l Type.: 006 COMPLAINT	CALL Police				
Entry Day/Tm	: 7/05/09 13:14:20	006 COMPLAINT	CALL Police				
		Agency: Block#: 800 Loc SOUTHBEN					
	850 CLARENCE	First:SHELLY LA Phone#: 318-527-94	Mid: See Caller: DR Apt: 04 Source:				
Call Taker.:	1583 JOHNSON	LESLIE	QPADEV000G				
Dispatcher.:	1583 JOHNSON	LESLIE	QPADEV000D				

NARRATIVE

COMPLAINT CALL

RECEIVED CALL FROM SHELLY SHARP OF 850 CLARENCE DR 15:47:28NATCHITOCES, ADVISING THAT ON YESTERDAY 7/4/09 SHE CALLED 15:47:28 AND REPORTED TO NPD THAT ANTONIO TAYLOR (WHO IS BOYFRIEND 15:47:28 OF SHELLY SHARP'S NEIGHBOR-JESSICA AGUILERA) HAS BEEN COMING 15:56:21 TO JESSICA AGUILERA'S RESIDENCE AT 843 CLARENCE DR AND 15:47:28 COMMITTING BATTERY ON HER. COMPL ADV AT THIS TIME SHE, HER 15:56:21 BOYFRIEND GABRIEL PASCASAL AND JESSICA AGUILERA (VICTIM) 15:47:28ALL WROTE STATEMENTS ON SUSPECT (ANTONIO TAYLOR) FOR NPD OFF 16:01:08 AND THAT ALL WERE ADVISED THAT ANTONIO TAYLOR WAS NOT TO RET 16:01:08 URN TO LOCATION AND IF SUBJECT DID RETURN TO CALL NPD BACK. 16:01:08 COMPLAINANT THEN ADVISED WHEN SHE CALLED NPD, AS INSTUCTED 16:01:08 TO DO ON 7/4/09, SHE WAS TOLD THAT "UNIT IS ON ANOTHER CALL 16:01:08 AND WOULD SEND SOMEONE OVER TO COMPLAINANTS LOCATION WHEN 15:51:19 GET A CHANCE" (AS ADVISED BY DISPATCHER). COMPLAINANT THEN 16:01:08 CALLED NPSO AND ADVISED MYSELF OF MATTER. DY A JOHNSON 15:51:19 THEN CALLED NPD AND SPOKE WITH DISPATCHER DIQUON JOHNSON WHO 15:54:25 ADVISED COMPLAINANT HAD SPOKEN WITH "MICHELLE" AND THAT THE 15:54:25 Y (NPD) WOULD HAVE UNIT ENROUTE TO LOCATION. DISPATCH THEN 15:54:25SPOKE WITH COMPLAINANT AGAIN WHO ADVISED CALLED NPD BACK AND 15:54:25 INQUIRED WHICH DISPATCHER SHE HAD SPOKEN WITH AND WAS ADVISE 15:54:25 D "MICHELLE". 15:54:25

15:44:05

PERSON INFO

Person Type: VICT Vic	:tim	User ID: LJOHNSON
Race.: W Sex: F Age:	- Hgt: -	Wgt: - Person #: 1
Weapon: Build.	: Hair	Eyes:
Hat: Jacket	: Shirt	: Pants:
Shoes: Facial	.: Glasses	5: SSN: 0

Flight Dir:	Mode:		OL#:		
Name: L: AGUILERA	F: JESSICA	M :		DOB:	0
Addr: 843 CLARENCE			DR Apt:		7/05/09
	LA Phone#:	-	() [¯] Last	Changed:	
Additional:				2	
Person Type: CMPL Com			User ID:	LJOHNSON	
Race.: W Sex: F Age:		-	Wgt: -	Perso	n #: 2
Weapon: Build.	:	Hair:		Eyes:	
Hat: Jacket		Shirt:		Pants:	
Shoes: Facial	:	Glasses:		SSN:	0

8/13/09 8:47:04		ITE CAD CALL INFORMATION	PAGE 1 091860136
		Type.: 006 COMPLAIN 006 COMPLAIN	
		Agency Block#: 800 Loc SOUTHBE	-
Address:	Last:CLAYTON 400 LAKEVIEW NATCHITOCHES	First:TIFFANY LA Phone#: 318-228-0	DR Apt: 4111
Call Taker.: Dispatcher.:	9722 WILLIAMS 9722 WILLIAMS		QPADEV000B QPADEV000B

NARRATIVE

RECIEVED CALL FROM TIFFANY CLAYTON OF 400 LAKEVIEW DR 18:28:57 APT#4111 REQUESTING TO SPEAK WITH AN OFFICER IN REFERENCE TO 18:30:40 AN ALTERCATION SHE AND CHRISTEN ALLEN HAD WITH A MALE 18:30:40 SUBJECT. THE COMPLAINTANTS DID ADVISE THAT THE MALE SUBJECT 18:30:40 HAD A GUN BUT HAD TAKEN IT INTO THE RESIDENCE OF 850 18:30:40 CLARENCE DR. OFC. FERGUSON ON CALL REPORTS SPOKE WITH COMPLA 18:53:14 INTANTS WHO ADVISED IT WAS A VERBAL ALTERCATION BETWEEN 18:53:14 COMPLAINTANT AND SHELLY SHARP AND BOYFRIEND. THE MS SHARP'S 18:53:14 BOYFRIEND FELT THREATENED AND WENT AND GOT A METAL BAR AND 18:53:14 WRAPPED IT IN A BLANKET. OFC. FERGUSON REPORTS THERE WAS NO 18:53:14 GUN INVOLVED AND ADVISED BOTH PARTIES TO STAY AWAY FROM 18:53:14 EACH OTHER OR FURTHER ACTION WOULD BE TAKEN. 18:53:14

Unit Status History Information

7/05/09 18:33:29	4 Dispatched	D	9737 MAYRAND, TOB
7/05/09 18:33:29	6 At Scene	AS	
7/05/09 18:39:14	41 Code 4	C4	
7/05/09 18:53:18	20 Available	AV	

153

152

Unit Status History Information

7/05/09 18	8:26:57 4	Dispatched	D	9172	FERGUSON, RAN
7/05/09 1	8:26:57 11	Assigned as Primary	PR		
7/05/09 18	8:33:05 6	At Scene	AS		
7/05/09 18	8:53:18 20	Available	AV		

DISPOSITIONS

8/13/09 HTECAD PAGE 1 8:47:18 CAD CALL INFORMATION 091970069 Call Number: 091970069 Call Type.: 138 ATTEMPTED BURGLARY OF RE Police Entry Day/Tm: 7/16/09 13:19:03 138 ATTEMPTED BURGLARY OF RE Police CmnN: Agency..... 001 Natchitoches PD Location...: 850 CLARENCE DR Apt: City....: NATCHITOCHES Block#: 800 Loc ID: Mapr: NPD3 Intersectn.: ABBIE SOUTHBEND First:SHELLY Caller Name: Last:SHARP Mid: See Caller: Y Address...: 850 CLARENCE DR Apt: City/State: NATCHITOCHES LA Phone#: 318-527-9404 Source: LA 6177 MASSON 6177 MASSON Call Taker.: TERRILYN QPADEV000B Dispatcher.: TERRILYN QPADEV000B NARRATIVE ATTEMPTED BURGLARY 13:20:07 SHELLY SHARP CALLED REQUESTING AN OFFICER AT 850 CLARENCE13:34:37DR. REF. TO AN ATTEMPATED BURGLARY. LT. FRANKS ON CALL.13:34:37REPORTS SOMETIME BETWEEN 2300 -0800 SOMEONE TRIED TO BREAK13:47:5213:47:5213:47:52 IN THE FRONT DOOR AND DAMAGED THE LOCK VALUED AT \$50.00. 13:47:52 REFER TO REPORT. 13:47:52 PERSON INFO Person Type: CMPLComplainantUser ID: TMASSONRace.:Sex:Age:-Hgt:-Person #: 1Weapon:Build.:Hair...:Eyes:Hat..:Jacket:Shirt..:Pants: Shoes: Facial: Glasses: SSN: 0 Flight Dir:Mode:Name: L: SHARPF: SHELLY OL#: DOB: М: 0 DOB: DR Apt: Addr: 850 CLARENCE 7/16/09 City: NATCHITOCHES LA Phone#: 527 - 9404 (318) Last Changed: 13:40:04 Additional: 130 Unit Status History Information 268 FRANKS, JEF D

 7/16/09
 13:19:17
 11
 Assigned as Primary PR
 266
 FRANKS, 5

 7/16/09
 13:20:07
 6
 At Scene
 AS

 7/16/09
 13:47:58
 20
 Available
 AV

134

Unit Status History Information

7/16/09 13:24:53	4 Dispatched	D	239 BEARD,BOB
7/16/09 13:24:53	6 At Scene	AS	
7/16/09 13:47:58	20 Available	AV	

8/13/09 HTE CAD 8:47:24 CAD CALL	PAGE 1 091970119
Call Number: 091970119 Call Type.: 015 SIMPLE BATTERY Entry Day/Tm: 7/16/09 19:21:41 015 SIMPLE BATTERY	
CmnN: Agency: 001 Natch Location: 850 CLARENCE DR Apt City: NATCHITOCHES Block#: 800 Loc ID: Mapr Intersectn.: ABBIE SOUTHBEND	•
Caller Name: Last:JONES First:BEN Mid: So Address: Apt City/State: Phone#: 318-472-8283	:
Call Taker.:6371 DORSEYMARQUITAQPADDispatcher.:6371 DORSEYMARQUITAQPAD	
NARRATIVE	
COMPLAINT COMPL CALLED TO REPORT A MALE SUBJECT COMMITTING A BATTERY ON A FEMALE SUBJECT. OFFICER J NORSWORTHY REPORTS HE SPOKE TO SHELLY SHARP WHO ADVISED NO ONE TRIED TO COMMITT A BATTERY ON HER.	19:29:44 19:29:44 19:29:44 19:30:34 19:30:34
126 Unit Status History Information	
7/16/09 19:21:42 4 Dispatched D 3099 NOR 7/16/09 19:21:42 11 Assigned as Primary PR 7/16/09 19:24:32 6 At Scene AS 7/16/09 19:30:40 20 Available AV	SWORTHY, JOH

DISPOSITIONS

1 016 Handled by Officer Case# 1 - 00-000000 Unit: 126

	HTE CAD CALL INFORMATION	PAGE 1 092040138
Call Number: 092040138 Cal Entry Day/Tm: 7/23/09 21:58:04		Police Police
CmnN: Location: 850 CLARENCE City: NATCHITOCHES Intersectn.: ABBIE		Apt:
Caller Name: Last:JONES Address: City/State: ROBELINE		See Caller: Apt: Source: P
Call Taker.: 9722 WILLIAM Dispatcher.: 9722 WILLIAM		PADEV0009 PADEV0009
NARI	RATIVE	
	LED REQUESTING AN OFFICER TO AT 850 CLARENCE DR IN REFERE MALE SUBJECT.	

CPL. MAYRAND ON CALL REPORT SPOKE WITH SHELLY SHARP WHO 22:08:11 ADVISED EVERYTHING WAS FINE 22:08:11

152

Unit Status History Information

7/23/09 22:01:05 7/23/09 22:01:05 7/23/09 22:03:27 7/23/09 22:08:15	11 Assigned as Primary 6 At Scene	D PR AS AV	9737 MAYRAND, TOB

DISPOSITIONS

1 016 Handled by Officer Case# 1 - 00-000000 Unit: 152

Thuman



Housing Authority of the City of Natchitoches Officer Weekly Log

Date	Time	Description of Activities
13-31	0715	
AGGGST	1530	School TREFFE Cleck. I in 611 Workday
8.2	6245	Checked area
8-5	2130	Clocked CII listers (Franction)
8-7	6536	No Activity
8-8	1545	Remarked Jouris from Pork arec
8-11/6-10	Dir	100 di Fris en Word Cite Por
8-17	2115	Land Music on back Side Compte to loca
6-18	62.70	Laid music on barrele Carled NP.O.
		anche to locate
820	V60	allelled and trying to 16 cond love more
621	6760	4 1.
8-22	0500	Clocked Gra Ne act vill
8-23	1675	Fight a port between Talantes
825	6760	No Actury
6-20	0715	Token the Fight of En The Corner
828	216	Charted Fields
629	16.15	Rawled Richard Were from Care
6-70	6530	No Activit
E-31	1695	No Activity

THE TO Mille

÷

.

-

digtte in East.

THANK YOU. WE APPRECIATE YOUR BUSINESS.

∦ .t



527 Camellia st. ×40786th st.

1

(325 *Fosebud* < 512 *Rosebud*

•

- notworking

:

HOUSING AUTHORITY LOG

INCIDENT CODE LM LOCATION EAST 6TH ST

I

TIME 1800 HRS. NAME/LICENSE PLATE#

DESCRIPTION OF INCIDENT/OFFENSE GOT A CALL IN REFERENCE TO LOUD MUSIC ON E. 6TH ST. UPOn ARRIVAL UNABLE TO LOCATE

_____DATE6-27-09 INCIDENT CODE LM LOCATION ROSEBUD TIME 1100 HRS. NAME/LICENSE PLATE# DESCRIPTION OF INCIDENT/OFFENSE HEARD LOUD MUSIC COMING FROM ROSEBUD. BY THE TIME I GOT THERE VEHICLE WAS LEAVING. RED CHEVY CAR.

INCIDENT CODE D LOCATION REBA _DATE7-4-09 TIME 2300 HRS. NAME/LICENSE PLATE# DESCRIPTION OF INCIDENT/OFFENSELARGE GROUP OF SUBJECTS GATHERED IN THE MIDDLE OF THE STREET, NONE OF THE SUBJECTS LIVED ON REBA.

INCIDENT CODE 7-5-09 LOCATION REBA DATE 7-5-09 TIME 2200 HRS. NAME/LICENSE PLATE# DESCRETION OF INCIDENT/OFFENSEGOT A REPORT OF FIREWORKS ON

REBA ST. UPON ARRIVAL UNABLE TO LOCATE.

INCIDENT CODE P LOCATION 1124 NORTH FIFTH _DATE7-8-09 TIME 1230 HRS. NAME/LICENSE PLATE#RUX 284 DESCRIPTION OF INCIDENT/OFFENSE PARKED IN GRASS IN FRONT OF 1124 NORTH FIFTH, SPOKE TO RESIDENT, ADVISED SHE WAS UNLOADING GROCERIES,, SHE HAS BEEN ADVISED TO UNLOAD FROM THE PARKING AREA!!!!

INCIDENT CODE LOCATION HRS. NAME/LICENSE PLATE# TIME DESCRIPTION OF INCIDENT/OFFENSE

TOBY MAYRAND

DATE 6-24-09

DATE

7-9-09

Officer Bobby Beard

.

June 12 – July 8, 2009

Clarence and Abbie Drive

From June 12 to July 8, I made frequent passes on Clarence Drive and all Natchitoches City Housing properties.

July 8 at 9:35a.m I spoke with group of suspects in front 804 Abbie Drive and advised the group to keep the noise down.

July 7, I attempted to make contact with a tenant that new to the area but she was not home. I spoke with a black male who stated he did not live there but I have observed him around the apartment several times at 844 Clarence Drive.

July 6, I spoke with the tenant at 843 Clarence about her boyfriend Andrew Taylor who I had advised her on a previous date not to let him back in the apartment. I again advised her not to let him into the apartment and if he came to contact me.

July 5 at 3:30a.m. I advised to subject walking in the area to discontinue coming in the area at this of night.

Bobby Beard

HOUSING AUTHORITY BRAHMA DRIVE

On June 20, 2009 upon returning home from a trip at about 12:00 am there was a large gathering of people in the parking area between 706 and 712. The subjects were advised to leave the area and not to return. After leaving the house again and returning at about 02:30 am there were a few people located at the 717 Brahma Drive area.

715 Brahma Drive area a fight broke out between the tent Robinson and Christina Charles daughter. The daughter was issued a ban notice and advised not to return. The fight broke out between Charles and Robinson over another female Roshaunda Ratliff. Ratliff is the problem and had not been located to be banned from the area at this time. Robinson was arrested for the incident. Pictures taken of the residence from where the fight occurred. Spoke with Robinson several days later and advised her should Ratliff return that she would have some serious problems with Housing and that she might be getting a call from them in the future.

Still waiting on notices to be passed out for changes to the new curfew.

City street light still out the one mention from the last six months.

Housing light out or not working properly next to 704 Brahma Drive.

No reported problems with fireworks in the area.

·Buggr

HOUSING AUTHORITY BRAHMA DRIVE

On June 20, 2009 upon returning home from a trip at about 12:00 am there was a large gathering of people in the parking area between 706 and 712. The subjects were advised to leave the area and not to return. After leaving the house again and returning at about 02:30 am there were a few people located at the 717 Brahma Drive area.

715 Brahma Drive area a fight broke out between the tent Robinson and Christina Charles daughter. The daughter was issued a ban notice and advised not to return. The fight broke out between Charles and Robinson over another female Roshaunda Ratliff. Ratliff is the problem and had not been located to be banned from the area at this time. Robinson was arrested for the incident. Pictures taken of the residence from where the fight occurred. Spoke with Robinson several days later and advised her should Ratliff return that she would have some serious problems with Housing and that she might be getting a call from them in the future.

Still waiting on notices to be passed out for changes to the new curfew.

City street light still out the one mention from the last six months.

Housing light out or not working properly next to 704 Brahma Drive.

No reported problems with fireworks in the area.

Janet Rush

From:"Derrick Roque" <rocko681984@yahoo.com>To:"Janet Rush" <janrush@cp-tel.net>Sent:Sunday, July 12, 2009 11:51 PMSubject:Housing Log 06-11-09 -- 07-09-09Ofc. Derrick RoqueHousing Log

-06-13-09 1500 hrs I walked around neighborhood and checked on graffitti, littering, parked cars on grass, & other violations but found none.

-06-25-09 1625 hrs 606 Quida Dr. Rosalyn Nelson residence had several cars on grass. I spoke to her and warned her of the infraction because it was her 1st time ive spoken to her.

-06-25-09 2100-2200 hrs Kenny Square Apts. #16 Shontrell Roque called the Natchitoches P.D. in reference to her juvenile son being picked on by Derrick Guy 23/b/m who resides at 632 Jackson Drive, Eva Guy's residence. Roque stated that Derrick Guy constantly uses profane language to the neighborhood kids and threatens to do bodily harm to them. I spoke with Derrick Guy and advised him of the complaint and he stated that the neighborhood kids pick on him. I advised him that he was a grown man, doesnt matter that he is kind of slow because he knows what his actions cause and told him if it happens again Eva Guy would be receiving a violation for his actions and he would be arrested.

-07-01-09 1300 hrs 715 Quida Dr. Derrick Roque residence. Gerald B. Roque created a disturbance by threatening both tenants of the residence. Gerald B. Roque was banned and issued Ban Notice # 2321 but refused to sign.

-07-02-09 2341 hrs I walked around the neighborhood and check for any violations of the lease. Did not find any.

-07-06-09 2100 hrs I walked around the neighborhood and check for any violations of the lease. Did not find any.

-07-07-09 2037 hrs 711 Quida Dr. Tara Payton residence. Tara Payton warned about parking her black Kia Spectra car on grass. Warned her because that was the 1st time I have ever spoke to her about any infraction.

No virus found in this incoming message. Checked by AVG - www.avg.com Version: 8.5.392 / Virus Database: 270.13.20/2250 - Release Date: 07/20/09 06:16:00



Housing Authority of the City of Natchitoches Officer Weekly Log

g r

ı.

		MAY
Date	Time	Description of Activities
	0730	
ALL Opt	1530	Entre Gree is Creke
5-11	2103	Had a complant of land prase Too
5-12	2200	Checked LOD Lishts
5-18-69	1815	Folgolas fighting 6 + 12 Race Goods
5-21-69	2/5	Stars Fired in the are (hep)
5240	52170	Timents believes of Lenshors (book
725-05	2760	helte the are an fort
		Truing the Catch Al Carotis
527-09		Remarked Julia: Has from bal
1-)5-09	2620	Welt Grea
5-78-69	2/05	Stok L. H. Mik. clile Jolion
		heren in the area

TFC. arman D. Mille

Brahma Drive Housing Monthly Report

Street Light still out on the back corner of the complex

May 22, 2009 Shanda S Johnson/Armstrong AKA Tweedie was issued a ban noticed from a fight that occurred on May 20, 2009. Johnson/Armstrong got into a fight over her child being hit by a Felisha Daniels child. Armstrong came over to Brahma Drive and jumped on Miss Daniels who is pregnant, had to go to NRMC for treatment.

On Labor Day Angela Garner and Hardy (none who live on Brahma Drive any more) got into a fight at the end of Brahma near the substation. According to Hardy she stated that Garner jumped on her because she simply asked her a questioned. Hardy also stated that Garner hit her with a bottle that was given to her by Stephanie Sykes, and also reported that Sykes was in the back yelling "Hit That Bitch, Hit That Bitch" Both subjects have been advised that they will be banned but have not completed the process yet.

Waiting on a response from the request that was presented last meeting. In re guards to the letter to be typed and passed out to the tenets about curfew, banning issues ect.

Billy megrene

Conville Subdivision May 15 – June 10, 2009 Officer Bobby Beard

\$

From May 15 to June 10 I walked the area each day everything looked good and all street lights work. I made frequent passes on Reba and Mcdodson way and also Highland Park area. However I have received several complaints on the tenants at 121 B Mcdodson Way.

On June 4, 2009 Officers was dispatched to 843 Clarence Drive in reference to a disturbance. Upon our arrival we spoke with the tenant who advised her boyfriend Andrew Taylor hit her several times. The suspect was gone upon our arrival and the complainant did not want to file a report.

May 29, 2009 I was dispatched to 715 Brahma Drive. Upon my arrival spoke with Stephaine Addison who stated Alzono subject was banned from the property and was back at that residence. I was unable to make contact with the tenant at that residence. The subject was gone upon my arrival.

Officer Bobby Beard and and

Janet Rush

From:"Derrick Roque" <rocko681984@yahoo.com>To:"Janet Rush" <janrush@cp-tel.net>Sent:Friday, June 12, 2009 4:28 AMSubject:Housing Log 05-14-09--06-11-09OFC. Derrick RoqueHousing Log 05-14-09 - 06-11-09

-05-31-09 1600 hrs Made rounds on foot throughout the neighborhood and everything was quiet. Children playing on the roadway advised them to be careful of the vehicle's.

-06-01-09 2141 hrs Made rounds throughout the neighborhood and everything was quiet.

-06-04-09 2008 hrs Intersection of Reba St. & McDodson Way= Large group of subjects fighting in the middle of the street. OFC. Spurlock advised he saw no fight. Upon my arrival there were approximately 10 people still in the area but no one saw anything.

-06-04-09 2036 hrs 127 Reba St. Beverly Beaudion residence. Serena Gardner & Tanisha Foster were engaged in a verbal altercation with several other subjects involved. I made Gardner go inside the residence and advised that Foster and her self would get a notice of lease violation if the police were called back that night.

-06-07-09 1226hrs 668 Jackson Dr. Melissa Washington residence. Washington called the Natchitoches P.D. in reference to someone breaking into her storage shed taking \$3800.00 worth of items.

-06-09-09 0110 hrs Quida Dr. I was making rounds in the neighborhood and saw the road had sunk in and broke right after the first intersection of Quida Dr. & Jackson Dr.

-06-10-09 1920 hrs 725 Quida Dr. Tiffany Washington residence. LA. RUW 999 her friends vehicle was parked on the grass in front of her door. Washington stated that the kids playing basketball in front of 727 Quida Dr. had the entire parking lot covered and would not move. Washington was issued notice #2320.

-06-11-09 0015 hrs I made rounds through the neighborhood and everything was quiet and clean.

No virus found in this incoming message. Checked by AVG - www.avg.com Version: 8.5.339 / Virus Database: 270.12.65/2171 - Release Date: 06/12/09 05:55:00

TOBY MAYRAND

HOUSING AUTHORITY LOG

5-14-09

INCIDENT CODE D LOCATION 124 C REBA ST DATE 4-20-09 TIME 1200 HRS HRS. NAME/LICENSE PLATE#

DESCRIPTION OF INCIDENT/OFFENSE RECEIVED A CALL OF A PUPPY TIED TO A CHAIR, MS. DIANNA STATED THAT THE PUPPY

BELONGED TO HER BOYFRIEND, I ADVISED HER THAT IT WAS A VIOLATION AND TO HAVE HER BOYFRIEND GET THE DOG AND NOT BRING IT BACK.

 INCIDENT CODE
 D / B
 LOCATION
 128 C REBA ST
 DATE
 4-29-09

 TIME
 0945
 HRS. NAME/LICENSE PLATE# FREDERICK FISHER

 DESCRIPTION OF INCIDENT/OFFENSE
 RECEIVED A CALL OF A

 DISTURBANCE, UPON ARRIVAL SPOKE TO MS. AMANDA FISHER WHO

 STATED THAT HER HUSBAND SLAPPED HER ON HER ARM AFTER A

 VERBAL ALTERCATION. MR. FISHER WAS BANNED # 3362

INCIDENT CODE P LOCATION 1122 NORTH FIFTH DATE5-9-09 TIME 1300 HRS. NAME/LICENSE PLATE#RKR 345 DESCRIPTION OF INCIDENT/OFFENSEPARKED IN GRASS IN FRONT OF .1122 NORTH FIFTH ST. SPOKE TO RESIDENT, ADVISED THEM TO MOVE AND NOT PARK IN GRASS AGAIN.

INCIDENT CODE LOCATION DATE TIME HRS. NAME/LICENSE PLATE# DESCRIPTION OF INCIDENT/OFFENSE

INCIDENT CODE _____LOCATION _____DATE _____DATE _____DATE _____DATE _____DESCRIPTION OF INCIDENT/OFFENSE _____

INCIDENT CODE LOCATION ______ TIME _____HRS. NAME/LICENSE PLATE#_____ DESCRIPTION OF INCIDENT/OFFENSE

CODES- (P)PARKING (L.M.)LOUD MUSIC (D)DISTURBANCE (B)BAN (O)OTHER

DATE



Housing Authority of the City of Natchitoches Officer Weekly Log

, i

Date	Time	Description of Activities
North 02 North	6715-0745 15-0-1530	
3-5	0745-	Children Fighting in the area
7-9	6570	All Lights Chere & Crost
7-17	2100	Checkel the area No Actures
7-18	18:45	Remuli Julinites from the Paric
7=20	1470	Remard Futuries from Gener Lat
7.12	6545	checied cil lights
7-24	1030	ADVISCO Garbage Man to Pick up track he
		Drethe 1 (Hillenie Mell) Ma English
7-17	2260	No Act. V.H
<u>ZF</u>	36	Checked Cel lights
		



Housing Authority of the City of Natchitoches Officer Weekly Log

.

1

Ş

. .

Date	Time	Description of Activities
Venigor	675-675	
<u>Arri</u> 1. 11	1500-1530	School traffe Manifund 64 Has fines
ζ. / ι 	2100	Canlled Check L Constant
4-4-04	1576	All'sed Tullmiles to Love Paric
4-13-69	1600	ANISed Blue to bere the area
4-15	2100	Child all lights
4-18	2120	Low Mise (Imay LEE)
4-20	1615	Toles The Lighting in the flore
4-15-	6570	Stors Taken in the and Cithes on the loss
427	2160	Chelles all Cishts
4219	2/6	No ACTIVITY
<u></u>		
·	£ -	

NATCHITOCHES CITY HOUSING AUTHORITY MEETING DAY May 14, 2009

Speeders passing through the Brahma Drive area. Several subjects stopped and warned of the speeding vehicles due to the high volume of kids in the area. 5/7/09.

Lights in the complex are working however the street light is still out.

Report of narcotics sales in the Myrtle and Virginia Street area. One area has been validated the other is still under investigation.

Reports of Terrell Willis possibly living with Paris Washington on Brahma Drive. From time to time vehicle seen at the residence but have not actually seen Willis.

Ran some juveniles from hanging around the electrical boxes on Brahma Drive. 5/13/09

Ariel Claiborne reports that a female has been knocking on her door at her residence on JC Deblieux Drive. Police was called. Attempts are being made to collect the females name to be advised to discontinue or subject will be banned. (Jauhida Sheppard)

Request to elaborate on "Hanging Out" on Brahma Drive is it just on Electrical Boxes or is it include around there door area also.

÷

Request to have a letter sent out to all Brahma Drive units advising them that they are responsible for there company that comes visit them. This refers to banned subjects, loud music, hanging out, trash and any other disturbances. Ect.

BillyMS

Clarence and Abbie Drive April 10 – May 13, 2009 Officer Bobby Beard

From 4/10/09 to 5/13/09 I walk the area of Conville Subdivision each day everything was good, but the street light in front of 822 Clarence does not work. I made frequent passes by all Natchitoches City Housing Properties.

4/17/09 - I receive a call from Latasha Wright at 840 Clarence about a problem she was having with Sabina White. Upon my arrival Sabina was gone. Ms. Wright stated the suspect came by her home several times and called her cell phone while she was outside of the apartment.

4/18/09 at about 2:30 a.m., I was dispatched to Brahma Drive in reference to a disturbance. Upon my arrival, I observed about 30 people standing outside. I advised them to leave the property or go inside. I also spoke with several people in front of 717 Brahma Drive and advised the crowd to go inside.

4/22/09 I tagged a vehicle in front of 848 Clarence because of the condition of the car. The vehicle was moved two days later.

Officer: B. Beard

Ster Dand

Janet Rush

From:"Derrick Roque" <rocko681984@yahoo.com>To:"Janet Rush" <janrush@cp-tel.net>Sent:Friday, May 22, 2009 9:34 PMSubject:Housing Log 04-16-09 - 05-21-09Housing Authority Log

04-16-09-05-21-09

OFC. Derrick Roque

-04-20-09 Jackson Dr. & Quida Dr.= Made several rounds on foot around the neighborhood and behind residences at 2100 hrs. Found some buildings with graffiti on them behind some residences on the back stretch of Jackson Dr. behind 635 Jackson Dr.

-04-20-09 3 Lights out along Jackson Dr. & Quida Dr. 622 Jackson Dr., in front of 721 Quida Dr., 729 Quida dr.

-04-24-09 Jackson Dr. & Quida Dr= Made several rounds on foot around the neighborhood at 2227 hrs.

-04-26-09 Jackson Dr. & Quida Dr.= Made several rounds on foot around the neighborhood and kicked out several juveniles from Lakeview apartments in the Park area.

-05-02-09 650 Quida Dr. Cotina Morris residence, LA. # SDP 623, driven by Charles E. Morris issued Housing Authority violation notice #2318 for parking vehicle on grass.

-05-06-09 Jackson Dr. & Quida Dr.= made several rounds on foot around neighborhood at 1911 hrs.

-05-10-09 Dead End of Quida Dr. Laporcha Rainey, Lance Turner, Delacey Merrit, and several other females were involved in a verbal/physical altercation, told not to return to the Housing Authority neighborhood or they would be banned. (Did not have my Ban Notice book in my unit)

-05-10-09 719 Quida Dr. Glenda Phanor residence, LA. #RVE 447, driven by Joseph E. Phanor issued Housing Authority violation notice #2319 for parking vehicle on grass

No virus found in this incoming message. Checked by AVG - www.avg.com Version: 8.5.339 / Virus Database: 270.12.50/2150 - Release Date: 06/02/09 06:47:00

Brahma Drive Monthly Report

Folcom On April 5, 2009 a called was placed by Miss McMillian to NPD reporting a problem that she wanted someone removed from around her residence. Spoke with the subject he was advised that he was to leave and not to return. (704 Brahma)

On April 1, 2009 Wards waste came to the Brahma Drive area and left trash thrown about the road. Pictures Taken.

Lots of trash on found on Sunday evening on side if the road more so on the Eastern Side of the Complex.

Chardrick Hardy located in the complex. Advised not to return in this area under no circumstances. Even if advised by supervisor to check the meters. $3|_{3}$

Billy Mg

Natchitoches Housing Log OFC. D. Roque 04-16-09

--03-30-09 0915 hrs North Fifth St. & Myrtle Ave. (2nd. Intersection) 1978 Cadillac Deville VIN- 6D47S8Q245227. Vehicle was tagged for having no license plate and parked on grass in front of multiple apartments. Vehicle was moved upon towing deadline.

--03-30-09 0931 hrs 1610 J.C. Deblieux Dr. LA. # X003966 parked on grass completely. Vehicle issued Parking Citation #2316.

--03-30-09 1000 hrs 623 0r 625 Jackson Dr. Maroon Chevrolet Corsica VIN-1G1LT53T3PY236573. Vehicle was tagged for being up on a jack and missing 1 tire. Tag on the vehicle is PGF299 but the Tag that is supposed to be on the vehicle is JVK368. Vehicle was moved upon towing deadline.

--03-30-09 1015 hrs 615 Jackson Dr. White Lincoln Continental playing loud music bothering the Neighbor, Driver Mr. Turner was issued a Loud music ticket.

--03-30-09 1113 hrs 707 Brahma Dr. LA. #RAA017 parked on grass completely behind

Dermyly - 4-15-09 0200 652 Sackson Dr. Burglary of Residence Donald.R. Cooper JR.

CLARENCE DRIVE

OFFICER B. BEARD

MARCH 13 - APRIL 8, 2009

FROM 3/13/09 TO 4/8/09, I OFFICER BEARD WALKED THE AREA EACH DAY.

THE STREET LIGHTS IN FRONT OF 822 AND 848 STILL DOES NOT WORK Fixed 4/16/09

April 3, 2009 WHILE ON THE SCENE WITH A VEHICLE BURGLARY ON MYRTLE DRIVE I WAS ADVISED BY OMAR BERNSTINE OF 624 MYRTLE THAT HIS VEHICLE HAD BEEN BROKEN INTO ALSO.

APRIL 5,2009 I WAS DISPATCHED TO JACKSON IN REFERENCE TO A VEHICLE THAT HAD BEEN INVOLVED IN A HIT AND RUN. THE VEHICLE WAS PARKED AND UNOCCUPIED IN FRONT OF 636 JACKSON.

BOBBY BEARD

~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
4/09/09 4:14:24		HTE CAD CALL INFORM	ATION	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	PAGE 1 090950047
Call Number: Entry Day/Tm:	090950047 Cal 4/05/09 8:19:21				
CmnN: Location: City: 1 Intersectn.: (636 JACKSON NATCHITOCHES OUIDA		-	001 Natchito DR Apt: ID: Mapr: 1	
Caller Name: 1 Address: City/State:	Last:SLOAN			Mid: See Apt: 04 Son	
Call Taker.:	6177 MASSON 6177 MASSON	TEI	RRILYN	QPADEV	000C
	NAR	RATIVE			
MOTHER'S I EARLIER TI	A SLOAN CALLED BY OM KENNY SQUARE AB RENTAL VEHICLE THA HIS MORNING. SGT. CALL. REPORTS	T WAS INVOLV	VED IN THE H	HIT & RUN	8:19:26 8:21:15 8:21:15 8:21:15 8:27:04 8:27:04
	VEH	ICLE	INFO		
Vehicle Type License# N20 State: LA	e: SUSP Suspect 09132 Year VIN	: 09 Make: : 1G8ZS57B49	SATU 9F112942	Model: AUR Color: SIL,	/
	PERSO	N INFO	D		
Person Type: (Race.: B Sex Weapon: Hat: Shoes:		Hgt: - Hair.	Wgt: : :	c ID: TMASSOI - Per Eyes: Pants: SSN:	N rson #: 1 O
Flight Dir: Name: L: SLOAN Addr: 0 City: Additional:		Mode: NDREKIA none#: 581 -		DOP pt: Last Changed	4/05/09
131	Unit Status	History Inf	Tormation		
4/05/09 8:44		s Primary F F lf-Initiat S	PR AS	7589 DESAD	IER, ROS

4/09/09 4:14:24	HTE CAD CALL I	CAD NFORMATION	PAGE 2 090950047
4/05/09	8:20:02 4 Dispatched 8:26:43 6 At Scene 8:44:33 9 Started Self-Ini 8:54:12 20 Available	D AS tiat SC AV	8417 TAYLOR, GAR
133	Unit Status Histo	ry Information	
4/05/09	8:24:14 4 Dispatched 8:24:14 6 At Scene 8:54:12 20 Available	D AS AV	239 BEARD, BOB
	ADDITIONAL CAL	LADDRES	SES
	620 OUIDA City: NATCHITOCHES ST: Common Name:	DR ZIP:	Apt: INTERSECTN Block#: 600
	DISPOSI	TIONS	
1 016	Handled by Officer	Case# 1	- 00-000000 Unit: 133

.

~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	. ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	~~~~~~	. ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	*****
4/09/09 4:17:36	CAE	HTE CAD	MATION	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	PAGE 1 090930054
	090930054 Ca 4/03/09 8:31:0				
CmnN: Location: City: N Intersectn.: N	624 MYRTLE NATCHITOCHES VIRGINIA	Ageno Block#:	CY: 600 Loc I FIFTH	001 Natchitc DR Apt: D: Mapr: N	ches PD PD8
Caller Name: I Address: City/State: N	Last:BERNSTINE 624 MYRTLE NATCHITOCHES	First:OI LA Phone#	1AR	DR Apt:	Caller: rce: R
Call Taker.: Dispatcher.:	1103 HENDER 1103 HENDER	SON BI	RENDA RENDA	QPADEV0 QPADEV0	
	NAR	RATIVI	3		
AT 624 MYR	OR CALLED VIA RAD RTLE DR. WITH AUT REPORTS THAT THE AT SOMETIME BETWE DATE UNKNOWN SUS DE OF VEHICLE BEA A CE PLAYER. TO	O BURGLARY.	OFC. BEARD	ON ALSO	8:49:20
	VEH	ICLE	ΤΝΕΟ		
Vehicle Type License# T13 State: LA		r: Make		Model: Color: /	
132	Unit Statu	s History In	formation		
4/03/09 8:31: 4/03/09 8:31: 4/03/09 8:31: 4/03/09 8:50:	10 11 Assigned 12 6 At Scene	as Primary	D PR AS AV	8417 TAYLOR	, GAR
133	Unit Statu	s History In	formation		
4/03/09 8:35: 4/03/09 8:35: 4/03/09 8:50:	03 6 At Scene		D AS AV	239 BEARD,	BOB

T Mayrad

# **HOUSING AUTHORITY LOG**

INCIDENT CODE LM LOCATION 534 CAMILIA DR DATE 3/29/09 TIME 2355 HRS HRS. NAME/LICENSE PLATE# DANESHA MATLOCK DESCRIPTION OF INCIDENT/OFFENSE I HEARD LOUD MUSIC COMING FROM INSIDE THE RESIDENCE, UPON KNOCKING ON THE DOOR SHE

TURNED IT DOWN BUT DID NOT OPEN THE DOOR ... EXTREMELY LOUD!!!!

 INCIDENT CODE
 LOCATION EAST SIXTH ST
 DATE3-29-09

 TIME
 0000 HRS
 HRS. NAME/LICENSE PLATE#

 DESCRIPTION OF INCIDENT/OFFENSE
 ALL STREET LIGHTS ARE OUT.

INCIDENT CODE D LOCATION REBA ST DATE4-4-09 TIME 2230 HRS. NAME/LICENSE PLATE# DESCRIPTION OF INCIDENT/OFFENSELARGE GROUP SUBJECTS BEING LOUD IN ROAD NEAR 125 REBA ST.

 INCIDENT CODE
 LM
 LOCATION ROSEBUD
 DATE 4-7-09

 TIME
 1300
 HRS. NAME/LICENSE PLATE# W723928
 DESCRIPTION OF INCIDENT/OFFENSECALVIN JOHNSON PLAYING

 LOUD MUSIC WHILE DRIVING DOWN ROSEBUD.
 LOUD MUSIC WHILE DRIVING DOWN ROSEBUD.
 DESCRIPTION OF INCIDENT/OFFENSECALVIN JOHNSON PLAYING

INCIDENT CODE D LOCATION MCDOBSON DATE 4-8-09 TIME 1600 HRS. NAME/LICENSE PLATE# DESCRIPTION OF INCIDENT/OFFENSE JUVENILES PLAYING IN ROAD, ADVISED TO STAY OUT OF THE ROAD.

INCIDENT CODE LOCATION TIME HRS. NAME/LICENSE PLATE# DESCRIPTION OF INCIDENT/OFFENSE

CODES- (P)PARKING (L.M.)LOUD MUSIC (D)DISTURBANCE (B)BAN (O)OTHER

DATE

Housing Authority Log OFC. D. Roque 03-12-09

, N , P

· . .

--02-20-09 1803 hrs 621 Jackson Dr. Stephanie Sowell Residence, Stephanie Sowell driving LA. # RTP 014 and parked on grass in front of her door.

--02-20-09 1807 hrs 631 Jackson Dr. Rozanetta Carol Residence, Rozanetta Carol driving LA. # RRG 842 and parked on grass in front of her door.

--02-21-09 632 or 634 Jackson Dr. Silver vehicle in front of residence's with no license plate on vehicle, Owner is Mae Helen Wilson.

--02-22-09 731 Quida Dr. Medical Emergency for Daniel Jackson 51/W/M was checked out by N.R.M.C. EMS but not transported to the hospital.

--02-25-09 2017 hrs Jackson Dr. & Quida Dr. 2nd intersection Devion S. Jones driving LA. # RKR 356, Driving reckless, Ran Stop sign, & Speeding on Jackson Dr. while a child was present in the yard of 670 Jackson Dr. Jones was issued ban notice # 2315 for those violations and issued 3 state tickets.

--03-03-09 1820 hrs 643 Jackson Dr. India Rogers Residence, India Rogers driving LA. # HNS 586 and parked on grass in front of her door.

--03-06-09 0245 hrs 713 Quida Dr. Decondria Smith Residence, I received a few calls from neighbor's about arguing in front of the residence, Upon my arrival I saw Decondria and 2 other female's and 2 males outside near the vehicle's talking loud. There excuse was they were still hyped up after the club. Male subject's left housing area and the females went inside the residence and warned of the consequences against Smith if another Officer had to return.

OFC. Derrick Wyue.



# Housing Authority of the City of Natchitoches Officer Weekly Log

.

· · · ·

.

		TANURKY Description of Activities
Date	Time	Description of Activities
		ENTERE MEATE Schol truffic is reating
		brtun 0730-815 and 1570-1576
1-2-69	65-40	Cleaked all Lishers
	1	
1-6-09	1315	cherned the arre
1-12-09	1645	Corner of In Debran OR and wirks
1-14-09		CUTAIT 6,4 J.C. DEBTERA OR and Worklas
1-14-69 1-16-64		F-REquire Patrola By 1.00
1-17-09		FAEquint Patrols By U.P.D. DUE TO havy traffic.
1-17-09	6960	DOVESED AN IS Whele. That he like not
		Od. W. Hans Brother TRUKA
1-27-64	2115	Clicked GII lights
		cleand are
1		Chered area
		ADVISEd Garbase man to Percup
, 		the trash that had dr. PARO
		on the graund
	manua	

• TEC. The Miller



# Housing Authority of the City of Natchitoches Officer Weekly Log

· · ·

.

		T-EBRHARY
Date	Time	Description of Activities
······		Entene Month OF FEBRURK, Scher traflic is monited from 6720-15-30
2-5-69	65-70	ADVised Subjeter Passing throad to
		tur day his more lupplient
2-6-09	1845	Pak il Jukinites fisting on the care
2-8-69	6CRs	Checked all lights
2-16-69	1835-	Heavy Archie
2-17-09	2170	Checked and
2-14/26		FRquest Pars by 4.P.O.
218	1445	Konoped Julin Tos from Com
2-19	6630	cleant all lights
2-26-09	1730	Advised N.P.O. To Monitor Corners of
		Tic OEblieux DR.
2-27-09	6706	Checked and Cquiet)
22409	2145	Checked all Lights
2=26-69	1870	Wetchel Kils on corre-
2-28-69	6560	Checked cell lights
2=28-09	2165	Clecked and

TFI-T-

### Natchitoches City Housing Authority Brahma Drive Report

- 1) Street light still out at the corner near 739 Brahma Drive.
- On 3/10/09 NPDC inmates came by and pick up all the trash in the complex. Wards Waste came behind them picking up the trash and then minutes later it looked as if the DC people had never showed up.
- 3) 747 Brahma report by Case Worker of the Piers living in mass loads within the apartment. At this point unable to make a conclusion if that is what is happening but still looking into the mater.
- 4) Observed a early morning creeper parking behind the residence of 740 Brahma Drive spoke with the subject and advised of the parking regulations.
- 5) Observed a larger dog going into the residence on Mcdobson Way that sits behind the park. The apartment faces west and is the first apartment that runs in that row.
- 6) No more information of the apartment on Myrtle Drive with narcotics involved. If case does not get information in the next thirty days will attempt to conduct and consent search.
- 7) Assist with arrest on Derrick Howard from battery committed on Patrice Howard that occurred on 2/19/09 while on Brahma Drive.

#### CLARENCE DRIVE

• '

#### **OFFICER B. BEARD**

### FEBURARY 13 – MARCH 11

From 2/13/09 to 3/11/09 I walked the area each day. The street light in from of 822 and 848 Clarence does not work.

On 3/14/09 Sade Thomas of Campti, la was causing a disturbance in front of 820 Clarence she was advised to leave and not return.

On 3/8/09 I was dispatched to 709 Brahma drive in reference to a disturbance upon my arrival I spoke with the complainant who stated she wanted a subject (Roderick Demery) removed from her apartment. The subject was arrested for 5 warrants and advised that he was banned from housing property.

On 2/26/09 I responded to a burglary in process on Quida drive, upon my arrival myself and Cpl Taylor and Townson enter the residence and found a suspect inside the apartment. Michael Edwards was the person inside of the apartment.

Officer Bobby Beard

MAR 3 0 2009

UNISING AUTODITY I

T Mayrond

INCIDENT CODE <u>P</u> LOCATION <u>524</u> <u>Sequence</u> TIME <u>8830</u> HRS. NAME/LICENSE PLATE# <u>F</u> DESCRIPTION OF INCIDENT/OFFENSE <u>porked</u> <u>67 524 Scarborgh</u> .	
INCIDENT CODE $\frac{2}{10}$ LOCATION $\frac{526}{50}$ $\frac{5}{50}$ TIME $\frac{1910}{10}$ HRS. NAME/LICENSE PLATE# DESCRIPTION OF INCIDENT/OFFENSE $\frac{607 k_0}{10}$ and $\frac{10}{10}$ for $\frac{10}{10}$ $\frac{10}{10}$ $\frac{10}{10}$	<u>orborgh</u> DATE 1-12-09 OAC 966 in Gront of Cerritere.
INCIDENT CODELOCATION TIMEHRS. NAME/LICENSE PLATE# DESCRIPTION OF INCIDENT/OFFENSE	DATE
INCIDENT CODELOCATION TIMEHRS. NAME/LICENSE PLATE# DESCRIPTION OF INCIDENT/OFFENSE	DATE
INCIDENT CODE LOCATION TIMEHRS. NAME/LICENSE PLATE# DESCRIPTION OF INCIDENT/OFFENSE	
INCIDENT CODELOCATION TIMEHRS. NAME/LICENSE PLATE# DESCRIPTION OF INCIDENT/OFFENSE	DATE

## HOUSING AUTHORITY MEETING FEBRUARY 12, 2009

Spoke with parents about children playing close to the road on the east side of Brahma Drive.

All lights are working on Brahma Drive except the street light on the south west corner of Brahma Drive.

The maintance building on Dean Street graffiti was noticed on the east side of the building, a blotter entry was made. No report at this time.

Spoke with Joyce Pier about vehicle needing to be moved on 2/9/09 a second time. Vehicle tagged on 2/12/09 by Cpl Miranda Jones.

Gave a verbal warning to invited company of 715 and 739 Brahma Drive about loud music and parking in the road way while visiting.

The investigation of narcotics at the residence on Myrtle Drive still continuing.

Billyn
#### CONVILLE SUBDIVISION

#### OFFICER BOBBY BEARD

#### January 12, 2009 - February 11, 2009

From 1/12/09 to 2//11/09 I walked the area each day. The street light in front of 850 does not work.

1/20/09 at 1:30 A.M. I observed a black walking behind the apartments in the area of 835 clarence drive. The black male was identified as Rodney Petite who advised he was about 10

1/22/09 I spoke with several people who vehicles was improperly parked on the side of road.

2/2/09 at about 9 P.M I spoke with several suspects standing on the corner of McDodson and Reba street who were causing a disturbance and I advised them to discontinue.

Aly Sand

02-12-08 Housing Meeting OFC. Derrick Roque

--01-20-09 2100 hrs Geoffrey Bond 620 Jackson Dr. I pulled Bond over for running the stop sign at the 1st intersection of Quida Dr. & Jackson Dr. Did not issue citation just a verbal warning.

--01-21-09 1713 hrs 668 Jackson Dr. Mellisa Washington comes home and finds Brian Green kicking her front door and using Profanity toward her daughter Eboni Black/ Washington. No visible damage to the door. Mellisa wants Brian Green banned from her residence.

--01-26-09 1107 hrs City Court house I found Brian Green an issued him Natchitoches Housing Authority Ban Notice #3093 and told him not to return to The Jackson & Quida Dr. Housing area, Green refused to sign the Notice but was warned.

--02-06-09 1815 hrs 649 Jackson Dr. Doris Blake Residence, guest Veldon Perry parked LA# KXW 451 on the grass completely and issued Housing Authority parking citation #2313

--02-06-09 1828 hrs 618 Jackson Dr. Pam Webb residence, guest David Howell parked LA# X270816 on the grass completely and issued Housing Authority parking citation #2314.

OFC. Derrick Roque Housing Authority Log Dec. 2008- Jan. 2009

--12-24-08 2210 hrs 723 Quida Dr. Joshalyn Wade parking vehicle on grass. Verbal reprimand; Next violation will be cited.

--12-26-08 2253 hrs 731 Brahma Dr. Darlene Hardy called the Natchitoches P.D. in reference to her husband, separated, Chardrick Hardy braking into her residence and locker her out. Mrs. Hardy has a restraining order but the officer that night did not check it.

--12-27-08 0914 hrs 731 Brahma Dr. Darlene Hardy called the Natchitoches P.D. in reference to her husband, separated, Chardrick Hardy, cut her phone line during the night after the Police already came there and advised him to leave he came back and when she told Chardrick she was calling the police he cut the phone line. Mrs. Hardy showed the Protective order at this time to me. I will be attempting to locate Mr. Hardy to arrest him for Criminal Damage to Property and Violation of a Protective order and to Ban him from Housing Authority Property.

--01-06-09 1912 hrs 630 Jackson Dr. Tracey Coutee called the Natchitoches P.D. in reference to her children's father and her having an altercation over the kids. Cpl. Taylor stated no charges was pressed and Coutee's 15 year old daughter would be leaving to her Grandmothers. Coutee had a Gan during the altercation but didn't wintit at any one.

--01-06-09 2319 hrs playground on Quida Dr. multiple juveniles from another neighborhood keeping up noise I escorted them off property and told them not to return.

Derrif My

Clarence Drive and Abbie Drive December 12,2008 - January 7, 2009 Officer B. Beard

. *

From 12/12/08 to 1/7/09, I walked the area each day and everything looked fine and in order.

January 6, 2009 I was dispatched to 630 Jackson Drive the residence of Tracy Coutee in reference to a fight. I spoke with Tracy Coutee who advised she was involved in a physical altercation with her daughter. After the fight the father of the child arrived and was involved in a verbal altercation during this disturbance Ms. Coutee had a loaded gun in her hand. No charges were filed.

January 4, 2009 at 11pm a residence advised me of a disturbance at 830 Clarence I stood outside the door and can hear a disturbance. I attempted to make contact with the people inside of the apartment but once I knocked the disturbance stop and no one came to the door.

December 2008 the person at 832 Clarence came to my apartment to advise me her window was busted out and she believed someone was still inside. Officer Pinkey and myself clear the residence and no one was inside the apartment.

T Majul HOUSING AUTHORITY LOG INCIDENT CODE DICATION Kebe DATE 12-22-08 TIME 2030 HRS. NAME/LICENSE PLATE# DESCRIPTION OF INCIDENT/OFFENSE 600 04 Junioratios fichtine INCIDENT CODE / LOCATION 524 Sug book DATE TIME  $O^{L}/OO$  HRS. NAME/LICENSE PLATE# 🔫 BRG DESCRIPTION OF INCIDENT/OFFENSE Partial in oras INCIDENT CODE <u>7</u> LOCATION 420A Medobson DATE 1-3-09 TIME (1/30) HRS. NAME/LICENSE PLATE# PFY 009 DESCRIPTION OF INCIDENT/OFFENSE Agricol in Stass have spoke to her several times in the past Tickit # 33.58 INCIDENT CODE LOCATION DATE HRS. NAME/LICENSE PLATE#_ TIME DESCRIPTION OF INCIDENT/OFFENSE INCIDENT CODE _____ LOCATION _____ DATE _____ TIME _____ HRS. NAME/LICENSE PLATE# **DESCRIPTION OF INCIDENT/OFFENSE** INCIDENT CODE LOCATION DATE TIME HRS. NAME/LICENSE PLATE# DESCRIPTION OF INCIDENT/OFFENSE CODES- (P)PARKING (L.M.)LOUD MUSIC (D)DISTURBANCE (B)BAN (O)OTHER

Housing Authority Log November 2008 OFC. Derrick Roque

--11-21-08 2247 hrs I spoke to Juveniles that were in the playground on Quida dr. and advised them of the rules and regulations of Housing and learned that they did not live in Housing and told them to leave and not return to that playground.

--12-15-08 2200 hrs Dispatched to a call of a welfare concern at 705 Brahma Dr. Spoke to Patrice Howard of 705 Brahma Dr. and when she opened the door she had a strong odor of Marijuana and a few subjects inside. I advised Howard of the rules and regulations of Housing and that I would be reported the incident to Housing office and she will wrote up by her case manager.

-- 12-18-08 Road in Front of Quida Drive is still damaged.



# Housing Authority of the City of Natchitoches Officer Weekly Log

.

Date	Time	Description of Activities
	1635	November Description of Activities
11-1-08	1033	No Activity
11-1-08	0445	light the fic
·	0770	children Wilking to school
11-7-1×	1545	School Huffie
	0745	
<u>11-4-68</u> 11-5-08	1570	School Houffie
_		No Active 4
11-5-08	1830	Checked all light
116.08	6715	
	1570 67æ	School tratic Children Welking in the Gran
11.706		
	dolas	No Act V. H
11-8-08	1545	light traffic
11-9-06	2160	No Activiti
	0770	No Activity School Hoffe
11-10-08	1530	Scheel Haffe Mo Casto gard
	0900	
1-11-08	1	No Activiti
× 11 ×	05-70	No Act vitt
11-12-08		Children Moying in the area
11 00	6930	No Act VII
[]-13	Dios	Knowed Subjects from Carno-
1-14	0640	No Actury
<u>177</u>	2100	Checked all Cistors Lights
1-15	6770	
· · ·	1570	Scher Hatte
1416	1570	Schoo thaffiz
147	6715- 1530	School theft?
	1350	11 4 7 4 - 6
11-18	0 /15 1500	School Haffic
11-19	1575	School froffic
TH		7



# Housing Authority of the City of Natchitoches Officer Weekly Log

:

, ·

		November Description of Activities No Act 1:44
Date	Time	Description of Activities
	6900	No Act V. H
11-22	1570	School traffic L'S 64 K.J. C.H. School traffic No other Octany
11 in	1	1 Kils At Kid City
11-23	1536	Stool Haffe No other activity
11242	1910 his	Arrente Mark (Assan for damage to frate for breaking the door of Phalinda Donne Kesidenre MA. (Assan was barned from all
		Residence MA. CAston Was bound from all housing feelery
11-25	1200	No Activiti
11-26	6970	Check Lall 1.3hts / bill fonction 13
11-27	1115	ponaved subjects from carme
11:18	0400 200	No Act. V.+1
11-29	0770 1570	School Moffic
11-36	0736 1530 140	Class Ac Mix
11-21	6760	- lorited Subjects from come
	l.,.	

TPl. ٠

Thurmon Miller



## Housing Authority of the City of Natchitoches Officer Weekly Log

Nove mber **Description of Activities** Date Time No Act V. H 6905 11-22 1570 070 School traffic 15 64 C.L.S AF 644 10.2 11-23 School How ing Kelerty 1530 alle actions 1910 hrs 112406 1200 No ACTIVITI CLOCK L GII ISLAS / GII finctionicy 11-25 6920 1126 1115 Renard Subjects from carer 61-27 0400 11-18 No Acti Vity 200 0770 School Moffie 11-19 1500 .6736 Schal The ALZ 11-30 15.70 1900- Remained Subjects from eur 6760 Huby School Traffic 15-11

-

# Public Housing Waiting List Numbers as of December 2, 2009

1-Bedroom	 120
2-Bedroom	 24
3-Bedroom	 10
4-Bedroom	 1

We are currently in the process of purging our 1-bedroom waiting list, as we have not done so since August 2008. Additionally, we will place an ad in our local newspaper for the 3-bedroom and 4-bedroom apartments.

#### Housing Authority of the City of Natchitoches P.O. BOX 754 536 CULBERTSON LANE NATCHITOCHES, LOUISIANA 71458-0754 TELEPHONE (318) 352-9774

Sample Sesident

#### **RESIDENT POLICE OFFICER LEASE AGREEMENT**

I, <u>Derrick Roque</u>, am presently employed as a Natchitoches Police Officer. I wish to assist the Housing Authority of the City of Natchitoches, Louisiana, in its crime prevention efforts within its housing complexes. I agree to attend Resident Meetings for the complex in which I will live. I will also do drive through and walk through inspections daily and will submit activity reports to the Housing Authority each month. I will also issue parking violations and ban notices as necessary in the Housing Authority areas. As a resident officer, I shall not miss more than three (3) consecutive Resident Officers meetings without prior approval.

Rent is due the first of the month and will be accepted until the 5th of the month without a late fee. If rent is paid on the 6th through the 10th of the month, a late fee of \$20.00 will be assessed. On the 11th of the month, eviction notices will be issued for nonpayment of rent.

In exchange for living in the <u>River Road</u> complex at <u>715 Ouida, Natchitoches</u>. <u>Louisiana</u>, I agree to a monthly rent of \$85.00 plus \$6.00 cable. I believe my presence as a Police Officer would be a beneficial arrangement to the Housing Authority, the community and myself.

I understand that my right to occupancy is dependent on the continuation of my employment as a Police Officer and abiding by the terms and conditions of this lease. Either party may terminate this lease agreement by giving the other party written notice thirty (30) days in advance.

10-12-07

Date

La errich on vione

10-12-07 Date

Project Manager

Wit iess



<u>10-12-07</u> Date Provide a brief statement describing the function of work or reason why the position exists. List duties indicating the percent of time spent for each area of responsibility. When applicable, describe the physical demands and/or unavoidable hazards which occur while performing the duties listed below. Attach additional pages if necessary.

12 DUTI RESE	ONSIBILIT	
% MUST TOTAL 100%	LIST DUTIES MUST BE INC	IN DECREASING ORDER OF IMPORTANCE/COMPLEXITY, THE NEED FOR SPECIAL LICENSE, POLICE COMMISSION, KNOWLEDGE OR TRAINING DICATED BELOW, IF APPLICABLE.
75%		Makes minor repairs to the interior/exterior of buildings & facilities and maintains furniture & equipment employing basic skills in the plumbing, carpentry, electrical, mechanical and related fields.
15%		Cleans and replaces filters on central heating and air conditioning systems, checks operation of fire extinguishers and smoke alarms.
7%		Maintains, operates, checks for safety of, and makes minor repairs to small lawn mowers, appliances, chainsaws, small tractors (under 20 HP) including lubricant levels, replacing and adjusting minor worn or damaged parts (belts, plugs, fuses, hoses, etc.)
3%		Unlocks doors for residents of Project #LA115-7 after hours and weekends when the residents get locked out of their apartments.
	<u></u>	Employee must have home phone or heaper

- ******* Employee must have home phone or beeper.
- ******* Employee must occasionally lift and/or move up to 75 pounds; exert 20-50 pounds of force occasionally, and/or 10-15 pounds of force frequently. Must climb ladder, physical demand requirements are in excess of those for light work.

Maintenance Repairer 2 - Charles Bailey AMP 10

		Provide a brief statement describing the function of work or reason why the position exists. List duties indicating the percent of time spent for each area of responsibility. When applicable, describe the physical demands and/or unavoidable hazards which occur while performing the duties listed below. Attach additional pages if necessary.
	EES AND PONSIBILITIES	If duty(s) is/are short-term/temporary and nonrecurring, note beginning and ending dates and percent of time required to perform the duty(s). Begin the writing of your short-term duty statement(s) as follows: (SHORT TERM-beginning and ending dates.)-Example: (SHORT TERM-1/1/88 thru 1/6/88) I count
% MUST TOTAL 100%	LIST DUTIES IN DECRE/ MUST BE INDICATED BEI	SING ORDER OF IMPORTANCE/COMPLEXITY, THE NEED FOR SPECIAL LICENSE, POLICE COMMISSION, KNOWLEDGE OR TRAINING ON, IF APPLICABLE.
405		as the general manager of 250 housing units on several sites, keeping records for s to which assigned.
15%	Perform	ns move in and maintenance inspections.
10%	Intervie	ews applicants/prospective tenants for housing/rental assistance.
10%	Assign	s tenants according to available housing or eligibility of tenants for housing.
10%	Adjust	and collects rent according to established policy.
5%		is doors for residents of Project #LA115-4 after hours and weekends when the nts get locked out of their apartments.
5%	« Refers	tenants to appropriate social service agencies when necessary.
59	% Perfor	ns any/all other duties that may arise that promote the successful operation of
	the Ho	using Authority, as requested by the Executive Director

Housing Manager - Aufwiederschen Pierre AMP-20

#### NATCHITOCHES HOUSING AUTHORITY VACANCY CONTROL LOG December 7 2009

3 :	Unit #	Address	Vacated	Began	Completed	Days	Date Given to Adm.	Rented	Total Rent Total Roll Days Vac	
	58-09	612 Myrtle Drive	11/22/2008				Burn Unit			
2	327-08	1608 JC Deblieux Drive	9/8/2009				9/18/2009			Tangy Mosley 332-3687
4	30-12	737 Brahma Drive	9/11/2009				9/21/2009			
	200.04	1/10 10 5 11 1								
2	322-06	1618 JC Debleiux	10/5/2009				10/9/2009			Deonika Patterson
2 2	97-19	617 Myrtle Drive	10/23/2009				11/6/2009			Trecey Rew
4	18-19	701 Brahma Drive	11/12/2009				11/30/2009			Shendell Melancon
4	16-20	715 Brahma Drive	11/12/2009				11/30/2009			
3	13-09	710 Brahma Drive	11/23/2009				12/3/2009			
3	306-08	1631 JC Deblieux Dr	11/24/2009							Letha Swafford 527-1602
2	325-09	1612 JC Deblieux Dr	12/2/2009							
2	300-12	1619 JC Debleiux Dr	12/4/2009							
3	34-05	749 Brahma Drive	12/7/2009							
4 2 2 4 3 3 2 2		30-12 322-06 97-19 18-19 16-20 13-09 306-08 325-09 300-12	<ul> <li>30-12 737 Brahma Drive</li> <li>322-06 1618 JC Debleiux</li> <li>97-19 617 Myrtle Drive</li> <li>18-19 701 Brahma Drive</li> <li>16-20 715 Brahma Drive</li> <li>13-09 710 Brahma Drive</li> <li>306-08 1631 JC Deblieux Dr</li> <li>325-09 1612 JC Deblieux Dr</li> <li>300-12 1619 JC Debleiux Dr</li> </ul>	30-12       737 Brahma Drive       9/11/2009         322-06       1618 JC Debleiux       10/5/2009         97-19       617 Myrtle Drive       10/23/2009         18-19       701 Brahma Drive       11/12/2009         16-20       715 Brahma Drive       11/12/2009         13-09       710 Brahma Drive       11/23/2009         306-08       1631 JC Deblieux Dr       11/24/2009         325-09       1612 JC Deblieux Dr       12/2/2009         300-12       1619 JC Debleiux Dr       12/4/2009	30-12       737 Brahma Drive       9/11/2009         322-06       1618 JC Debleiux       10/5/2009         97-19       617 Myrtle Drive       10/23/2009         18-19       701 Brahma Drive       11/12/2009         16-20       715 Brahma Drive       11/12/2009         13-09       710 Brahma Drive       11/23/2009         306-08       1631 JC Deblieux Dr       11/24/2009         325-09       1612 JC Deblieux Dr       12/2/2009         300-12       1619 JC Debleiux Dr       12/4/2009	30-12       737 Brahma Drive       9/11/2009         322-06       1618 JC Debleiux       10/5/2009         97-19       617 Myrtle Drive       10/23/2009         18-19       701 Brahma Drive       11/12/2009         16-20       715 Brahma Drive       11/12/2009         13-09       710 Brahma Drive       11/23/2009         306-08       1631 JC Deblieux Dr       11/24/2009         325-09       1612 JC Deblieux Dr       12/2/2009         300-12       1619 JC Debleiux Dr       12/4/2009	30-12       737 Brahma Drive       9/11/2009         322-06       1618 JC Debleiux       10/5/2009         97-19       617 Myrtle Drive       10/23/2009         18-19       701 Brahma Drive       11/12/2009         16-20       715 Brahma Drive       11/12/2009         13-09       710 Brahma Drive       11/23/2009         306-08       1631 JC Deblieux Dr       11/24/2009         325-09       1612 JC Deblieux Dr       12/2/2009         300-12       1619 JC Debleiux Dr       12/4/2009	30-12       737 Brahma Drive       9/11/2009       9/21/2009         322-06       1618 JC Debleiux       10/5/2009       10/9/2009         97-19       617 Myrtle Drive       10/23/2009       11/6/2009         18-19       701 Brahma Drive       11/12/2009       11/30/2009         16-20       715 Brahma Drive       11/12/2009       11/30/2009         13-09       710 Brahma Drive       11/23/2009       12/3/2009         306-08       1631 JC Deblieux Dr       11/24/2009       12/3/2009         325-09       1612 JC Deblieux Dr       12/2/2009       12/3/2009         300-12       1619 JC Debleiux Dr       12/4/2009       12/4/2009	30-12       737 Brahma Drive       9/11/2009       9/21/2009         322-06       1618 JC Debleiux       10/5/2009       10/9/2009         97-19       617 Myrtle Drive       10/23/2009       11/6/2009         18-19       701 Brahma Drive       11/12/2009       11/30/2009         16-20       715 Brahma Drive       11/12/2009       11/30/2009         13-09       710 Brahma Drive       11/23/2009       12/3/2009         306-08       1631 JC Deblieux Dr       11/24/2009       12/3/2009         325-09       1612 JC Deblieux Dr       12/2/2009       12/3/2009         300-12       1619 JC Debleiux Dr       12/4/2009       12/4/2009	30-12       737 Brahma Drive       9/11/2009       9/21/2009         322-06       1618 JC Debleiux       10/5/2009       10/9/2009         97-19       617 Myrtle Drive       10/23/2009       11/6/2009         18-19       701 Brahma Drive       11/12/2009       11/30/2009         16-20       715 Brahma Drive       11/12/2009       11/30/2009         13-09       710 Brahma Drive       11/23/2009       12/3/2009         306-08       1631 JC Deblieux Dr       11/24/2009       12/3/2009         325-09       1612 JC Deblieux Dr       12/2/2009       12/3/2009         300-12       1619 JC Deblieux Dr       12/4/2009       12/3/2009

# HOUSING AUTHORITY OF THE CITY OF NATCHITOCHES AMP 10 PUBLIC HOUSING VACANCY CONTROL LOG

December 7, 2009

Dev.#	BR Size	Unit#	Address		Date Work Completed	Total Maint Days		Total Rent Roll Days		tive Tenant/ act Info.
LA 115-1 LA 115-1 LA 115-1	3 2 1	207-09 240-10 244-10	533 Azalea Drive 428 Shady Lane 327 E. 5th St.	10/2/2009 10/26/2009 11/12/2009			10/7/2009		STORAGE FOR PHAS STORAGE FOR PHAS STORAGE FOR PHAS	E 3 RENOVATIONS
LA 115-3	3	283-09	839 Clarence Dr.	10/26/2009			11/17/2009			
LA 115-7	3	333-12	615 Woodyard Dr.	11/10/2009						
LA 115-3	2	263-21	838 Clarence Dr.	11/10/2009			11/12/2009		Samonoa Harbor	12/07/09
LA 115-1	1	236-25	323 E. 5th St.	11/12/2009			11/17/2009			
LA 115-7	2	390-09	666 Jackson Drive	11/24/2009					Susan Ashmead	609-6342
LA 115-1	3	204-05	311 E. 6th St.	11/30/2009						
LA 115-7	3	399-08	627 Jackson Drive	12/1/2009						
LA 115-3	1	251-10	804 Abbie Dr.	12/3/2009					Khorey Jones	

## Violence Against Women Act (VAWA) Policy

Title VI of the VAWA adds a new housing provision that establishes several categories of protected individuals. Under the law victims of domestic violence, dating violence, sexual assault, and stalking are granted protections and cannot be denied or terminated from housing or housing assistance because of activity that is directly related to domestic violence. 2005 VAWA Pub. L. 109-162; Stat. 2960 signed into law on January 5, 2006 and codified at 42 U.S.C. §1437d(I) and 1435f(d), (0) & 1 and (u)

#### 1.0 Purpose

The purpose of this Policy is to reduce domestic violence, dating violence, and stalking and to prevent homelessness by:

- (a) protecting the safety of victims;
- (b) creating long-term housing solutions for victims;
- (c) building collaborations among victim service providers; and

(d) assisting LHA to respond appropriately to the violence while maintaining a safe environment for LHA, employees, tenants, applicants, Section 8 participants, program participants and others.

The policy will assist the Housing Authority of the City of Natchitoches, Louisiana (HACN) in providing rights under the Violence Against Women Act to its applicants, public housing residents, Section 8 participants and other program participants.

This Policy is incorporated into LHA's "Admission and Continued Occupancy Policy" and "Section 8 Administration Plan" and applies to all LHA housing programs.

#### 2.0 Definitions

The definitions in this Section apply only to this Policy.

- 2.1 **Confidentiality:** Means that LHA will not enter information provided to LHA by a victim alleging domestic violence into a shared database or provide this information to any related entity except as stated in 3.4
- 2.2 **Dating Violence:** Violence committed by a person (a) who is or has been in a social relationship of a romantic or intimate nature with the victim; and (b) where the existence of such relationship shall be determined based on a consideration of the following factors: (i) the length of the relationship; (ii) the type of relationship; (iii) the frequency of interaction between the persons involved in the relationship. 42 U.S.C. §1437d (u)(3)(A), § 13925.

- **2.3 Domestic Violence:** Felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, committed by a person with whom the victim shares a child in common, committed by a person who is cohabitating with or has cohabitated with the victim as a spouse, committed by a person similarly situated to a spouse of the victim under the domestic or family violence laws of Michigan, or committed by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of Michigan. 42 U.S.C. §1437d(u)(3)(B), § 13925.
- 2.4 **Immediate Family Member:** A spouse, parent, brother or sister, or child of a victim or an individual to whom the victim stands *in loco parenti;* or any other person living in the household of the victim and related to the victim by blood or marriage. 42 U.S.C.§ 1437d(u)(3)(D), § 13925.
- 2.5 **Perpetrator:** A person who commits an act of domestic violence, dating domestic violence or stalking against a victim.
- 2.6 **Stalking:** (a) to follow, pursue or repeatedly commit acts with the intent to kill, injure, harass or intimidate the victim; (b) to place under surveillance with the intent to kill, injure, harass or intimidate the victim; (c) in the course of, or as a result of such following, pursuit, surveillance, or repeatedly committed acts, to place the victim in reasonable fear of the death of, or serious bodily injury to the victim; or (d) to cause substantial emotional harm to the victim, a member of the immediate family of the victim or the spouse or intimate partner of the victim. 42 U.S.C. §1437d(u)(3)(C), § 13925.
- 2.7 **Bona Fide Claim:** A *bonafide* claim of domestic violence, dating violence or stalking must include incidents that meet the terms and conditions in the above definitions.
- 2.8 **Victim:** Is a person who is the victim of domestic violence, dating violence, or stalking under this Policy and who has timely and completely completed the certification under 3.2 and 3.3 or as requested by LHA.

### 3.0 Certification and Confidentiality

### 3.1 **Failure to Provide Certification Under 3.2 and 3.3**

The person claiming protection under VAWA shall provide complete and accurate certifications to LHA, owner or manager within 14 business days after the party requests in writing that the person completes the certifications. If the person does not provide a complete and accurate certification within the 14 business days, LHA, owner or manager may take action to deny or terminate participation or tenancy. 42 U.S.C. §14371 (5) & (6); 42 U.S.C.§ 1437F(c)(9); 42 U.S.C. §1437f(d)(I)(B)(ii)&(iii); 42 U.S.C. §1437f(o)(7)(C)&(D); or 42 U.S.C. §1437f(o)(20) or for other good cause.

## 3.2 HUD Approved Certification

For each incident that a person is claiming as abuse, the person shall certify to LHA, owner or manager their victim status by completing a HUD approved certification form. The person shall certify the date, time and description of the incidents, that the incidents are *bonafide* incidents of actual or threatened abuses and meet the requirements of VAWA and this Policy. The person shall provide information to identify the perpetrator including but not limited to the name and, if known, all alias names, date of birth, address, contact information such as postal, e-mail or internet address, telephone or facsimile number or other identification.

### 3.3 **Confirmation of Certification**

A person who is claiming victim status shall provide to LHA, an owner or manager: (a) documentation signed by the victim and an employee, agent or volunteer of a victim service provider, an attorney, or a medical professional from whom the victim has sought assistance in addressing domestic violence, dating violence or stalking or the effects of the abuse, in which the professional attests under penalty of perjury (28 U.S.C. §1746) the professional's belief that the incident(s) in question are *bonafide* incidents of abuse; or (b) a federal, state, tribal, territorial, local police or court record.

#### 3.4 **Confidentiality**

LHA, the owner and managers shall keep all information provided to LHA under this Section confidential. LHA, owner and manager shall not enter the information into a shared database or provide to any related entity except to the extent that:

- (a) the victim request or consents to the disclosure in writing;
- (b) the disclosure is required for:
  - (i) eviction from public housing under 42 U.S.C. §1437 I(5)&(6)(See Section 4 in this Policy)
  - (ii) termination of Section 8 assistance under 42 U.S.C. §1437f(c)(9); 42 U.S.C. §1437f(d)(I)(B)(ii)&(iii); 42 U.S.C. §1437f (o)(7)(C)&(D); or 42 U.S.C. §1437f(o)(20)(See Section 4 in this Policy); or (c) the disclosure is required by applicable law.

#### 4.0 Appropriate Basis for Denial of Admission, Assistance or Tenancy

- 4.1 LHA shall not deny participation or admission to a program on the basis of a person's abuse status, if the person otherwise qualifies for admission of assistance.
- 4.2 An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be a serious or repeated violation of the lease by the victim and shall not be good cause for denying to a victim admission to a program, terminating Section 8 assistance or occupancy rights, or evicting a tenant.

- 4.3 Criminal activity directly related to domestic violence, dating violence, or stalking engaged in by a member of a tenant's household or any guest or other person under the tenant's control shall not be cause for termination of assistance, tenancy, or occupancy rights if the tenant or an immediate member of the tenant's family is the victim of that domestic violence, dating violence or stalking.
- 4.4 Notwithstanding Sections 4.1, 4.2, and 4.2, LHA, an owner or manager may bifurcate a lease to evict, remove or terminate assistance to any individual who is a tenant or lawful occupant and who engages in criminal acts of physical violence against family members or others without evicting, removing, terminating assistance to or otherwise penalizing the victim of the violence who is also a tenant or lawful occupant. 42 U.S.C. §1437d(I)(6)(B)
- 4.5 Nothing in Sections 4.1, 4.2, and 4.3 shall limit the authority of LHA, an owner or manager, when notified, to honor court orders addressing rights of access to or control of the property, including civil protection orders issued to protect the victim and issued to address the distribution or possession of property among the household members when the family breaks up.
- 4.6 Nothing in Sections 4.1, 4.2, and 4.3 limits LHA, an owner or manager's authority to evict or terminate assistance to any tenant for any violation of lease not premised on the act or acts of violence against the tenant or a member of the tenant's household. However LHA, owner or manager may not hold a victim to a more demanding standard.
- 4.7 Nothing in Sections 4.1, 4.2, and 4.3 limits LHA, an owner or manager's authority to evict or terminate assistance, or deny admission to a program if the LHA, owner or manager can show an actual and imminent threat to other tenants, neighbors, guests, their employees, persons providing service to the property or others if the tenant family is not evicted or terminated from assistance or denied admission.
- 4.8 Nothing in Sections 4.1, 4.2, or 4.3 limits LHA, an owner or manager's authority to deny admission, terminate assistance or evict a person who engages in criminal acts including but not limited to acts of physical violence or stalking against family members or others.
- 4.9 A Section 8 recipient who moves out of an assisted dwelling unit to protect their health or safety and who: (a) is a victim under this Policy; (b) reasonably believes he or she was imminently threatened by harm from further violence if he or she remains in the unit; and (c) has complied with all other obligations of the Section 8 program may receive a voucher and move to another Section 8 jurisdiction.

## 5.0 Actions Against a Perpetrator

The LHA may evict, terminate assistance, deny admission to a program or trespass a perpetrator from its property under this Policy. The victim shall take action to control or prevent the domestic violence, dating violence, or stalking. The action may include but is not limited to: (a) obtaining and enforcing a restraining or no contact order or order for protection against the perpetrator; (b) obtaining and enforcement's trespass of the perpetrator; (d) preventing the delivery of the perpetrator's mail to the victim's unit; (e) providing identifying information listed in 3.2; and (f) other reasonable measures.

## 6.0 LHA Right to Terminate Housing and Housing Assistance Under this Policy

- 6.1 Nothing in this Policy will restrict the LHA, owner or manager's right to terminate tenancy for lease violations by a resident who claims VAWA as a defense if it is determined by the LHA, owner or manager that such a claim is false.
- 6.2 Nothing in this Policy will restrict the LHA right to terminate tenancy if the victim tenant (a) allows a perpetrator to violate a court order relating to the act or acts of violence; or (b) if the victim tenant allows a perpetrator who has been barred from LHA property to come onto LHA property including but not limited to the victim's unit or any other area under their control; or (c) if the victim tenant fails to cooperate with an established safety strategy as designed by a local victim support service provider (see 7.2).
- 6.3 Nothing in this Policy will restrict the LHA right to terminate housing and housing assistance if the victim tenant who claims as a defense to an eviction or termination action relating to domestic violence has engaged in fraud and abuse against a federal housing program; especially where such fraud and abuse can be shown to have existed before the claim of domestic violence was made. Such fraud and abuse includes but is not limited to unreported income and ongoing boarders and lodgers violations, or damage to property.

# 7.0 Statements of Responsibility of Tenant Victim, the LHA to the Victim, and to the Larger Community.

- 7.1 A tenant victim has no less duty and responsibility under the lease to meet and comply with the terms of the lease than any other tenant not making such a claim. Ultimately all tenants must be able to take personal responsibility for themselves and exercise control over their households in order to continue their housing and housing assistance. The LHA will continue to issue lease violation notices to all residents who violate the lease including those who claim a defense of domestic violence.
- 7.2 LHA recognizes the pathologic dynamic and cycle of domestic violence and a victim of domestic violence will be referred to local victim support service providers to help victims break the cycle of domestic violence through counseling, referral and development of a safety strategy.

- 7.3 A tenant victim must take personal responsibility for exercising control over their household by accepting assistance and complying with the safety strategy or plan to best of victim's ability and reason under the circumstances. Failure to do this may be seen as other good cause.
- 7.4 All damages including lock changes will be the responsibility of the tenant victim. This is in keeping with other agency policies governing tenant caused damages.

# 8.0 Notice to Applicants, Participants, Tenants and Section 8 Managers and Owners.

LHA shall provide notice to applicants, participants, tenants, managers and owners of their rights and obligations under Section 3.4 Confidentiality and Section 4.0 Appropriate Basis for Denial of Admission, Assistance or Tenancy.

8.1 If the LHA, owner or manager knows that an applicant to or participant in a LHA housing program is the victim of dating violence, domestic violence or stalking, the LHA, owner or manager shall inform that person of this Policy and the person's rights under it.

#### 9.0 Reporting Requirements

LHA shall include in its 5-year plan a statement of goals, objectives, policies or programs that will serve the needs of victims. LHA shall also include a description of activities, services or programs provided or offered either directly or in partnership with other service providers to victims, to help victims obtain or maintain housing or to prevent the abuse or to enhance the safety of victims.

#### **10.0 Conflict and Scope**

This Policy does not enlarge LHA's duty under any law, regulation or ordinance. If this Policy conflicts with the applicable law, regulation or ordinance, the law, regulation or ordinance shall control. If this Policy conflicts with another LHA policy such as its Statement of Policies or Section 8 Administration Plan, this Policy will control.

#### 11.0 Amendment

The Executive Director may amend this policy when it is reasonably necessary to effectuate the Policy's intent, purpose or interpretation. The proposed amendment along with the rationale for the amendment shall be submitted to the Executive Director for consideration. Where reasonably necessary, the Executive Director may approve the amendment. The amendment shall be effective and incorporated on the date that the Executive Director signs the amendment.

Housing Authority of the City of Natchitoches, Louisiana

P.O. Box 754, 536 Culbertson Lane Natchitoches, LA 71457 (318) 352-9774 Phone (318) 357-8064 Fax

December 21, 2009

Ms. Cheryl Williams U.S. Department of Housing & Urban Development 500 Poydras Street, 9th Floor New Orleans, LA 70130-3099

Dear Ms. Williams:

This is to advise you that our 2010-2011 Agency Plan was submitted today via the internet. Enclosed you will find the following documents relative to our Agency Plan:

- 1. PHA Certification of Compliance with PHA Plans & Related Regulations
- 2. Statement of conformity with title VI of the Civil Rights Act of 1964
- 3. Form HUD-50070, Certification of a Drug Free Workplace
- 4. Form HUD-50071, Certification of Payments to Influence Federal Transactions
- 5. Standard Form LLL, Disclosure of Lobbying Activities
- 6. Certification by State of PHA Plans Consistency with the Consolidated Plan
- 7. Form HUD-50075.1, Annual Statement/Performance and Evaluation Report for fiscal year 2010 Capital Fund Program Grant
- 8. Form HUD-50075.2, Capital Fund Program Five Year Action Plan for fiscal year 2010 Capital Fund Program Grant
- 9. Annual Report for 2006 Capital Fund Grant
- 10. Annual Report for 2007 Capital Fund Grant
- 11. Annual Report for 2008 Capital Fund Grant
- 12. Annual Report for 2009 Capital Fund Grant
- 13. Annual Report for 2009 ARRA Capital Fund Grant

There were no comments from the Resident Advisory Board this year. If you have any questions or require additional information, please advise.

Sincerely yours,

Manica H . M. Kinney

Monica H. McKinney

MM/s

Enclosures



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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the  $\times$  5-Year and or  $\times$  Annual PHA Plan for the PHA fiscal year beginning <u>April 1, 2010</u>, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

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

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

Housing Authority of the City of Natchitoches, LA

LA115

PHA Name

PHA Number/HA Code

×	5-Year PHA Plan for Fiscal Years 20	- 20
x	10 Annual PHA Plan for Fiscal Years 20	20

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

1 DI Berrow	
Name of Authorized Official	Title
Geneva B. Barrow	Chairman of the Board of Commissioners
Signature	Date December 7, 2009

 $\mathcal{A}$ 

1

Housing Authority of the City of Natchitoches, Louisiana

P.O. Box 754, 536 Culbertson Lane Natchitoches, LA 71457 (318) 352-9774 Phone (318) 357-8064 Fax

December 7, 2009

The Housing Authority of the City of Natchitoches, Louisiana, will carry out the public housing program of the agency plan in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, Section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

Sincerely yours,

Manice H. M'Kinney Monica H. McKinney

Executive Director



Applicant Name

Housing Authority of the City of Natchitoches, LA

Program/Activity Receiving Federal Grant Funding

#### **Capital Fund Grant**

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

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

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

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

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

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

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

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

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

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will --- (1) Abide by the terms of the statement; and

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

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

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

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

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

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

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

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

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

Name of Authorized Official	Title		
Monica H. McKinney	Executive Director		
Signature	Date		
× Monura H. M. Kenney	12/07/2009		
	form <b>HUD-50070</b> (3/98) ref. Handbooks 7417.1, 7475.13, 7485.1 & .3		

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

Applicant Name

Housing Authority of the City of Natchitoches, Louisiana

Program/Activity Receiving Federal Grant Funding Capital Fund Grant

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

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

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions. (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.

(18 U.S.C. 1001, 1	010, 1012; 3	1 U.S.C. 3729, 3802)
--------------------	--------------	----------------------

Name of Authorized Official	Title				
Monica H. McKinney	Executive Director				
Signature	Date (mm/dd/yyyy)				
Manica H. Mc Kinney	12/07/2009				
Previous edition is obsolete	form HUD 50071 (3/98) ref. Handboooks 7417.1, 7475.13, 7485.1, & 7485.3				

DISCLOSURE OF LC	<b>BBYING ACTIV</b>	ITIES	Approved by OMB		
Complete this form to disclose lobbyin	g activities pursuant	0348-0046			
(See reverse for pu	blic burden disclosu	ге.)			
1. Type of Federal Action: 2. Status of Federa	al Action:	3. Report Type:			
B a. contract	offer/application	a. initial fi	ling		
b. grant b. grant	laward	b. materia	l change		
c. cooperative agreement c. post-	-award	For Material	Change Only:		
d. loan		year	quarter		
e. loan guarantee			st report		
f. loan insurance			•		
4. Name and Address of Reporting Entity:	5. If Reporting En	tity in No. 4 is a S	ubawardee, Enter Name		
Prime Subawardee	and Address of	Prime:			
Tier, if known:	N/A				
Congressional District, <i>if known</i> : ⁴ c	Congressional	District, if known:			
6. Federal Department/Agency:	7. Federal Program Name/Description:				
		•			
	CFDA Number, i	if applicable:			
8. Federal Action Number, if known:	9. Award Amount	, if known :			
	\$				
10. a. Name and Address of Lobbying Registrant	b Individuals Per	forming Services	(including address if		
(if individual, last name, first name, MI):	different from N	-			
N/A	(last name, first	•			
	N/A				
11. Information requested through this form is authorized by title 31 U.S.C. section	Signature:	amino 21	MCK		
1352. This disclosure of lobbying activities is a material representation of fact	Signature. ///	WINCE TT · A	· [] januar		
upon which reliance was placed by the lier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This	Print Name: Moni	са н. мскиппеу	<i>U</i>		
information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and	Title: Executive Dir	rector			
not more than \$100,000 for each such failure.	Telephone No.: 3		Date: 12/07/2009		
Federal Use Only:			Authorized for Local Reproduction		
			Standard Form LLL (Rev. 7-97)		

# DISCLOSURE OF LOBBYING ACTIVITIES CONTINUATION SHEET

Reporting Entity: Housing Authority of the City of Natchitoches, LA _____ Page _____ of _____

Authorized for Local Reproduction Standard Form--LLL-A

Approved 1 0348

2

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

I, _____ Dotty Tapscott _____ the Assistant Director, CDBG Program certify that the Five

Year and Annual PHA Plan of the Natchitoches Housing Authority is consistent with the

Consolidated Plan of _____ the State of Louisiana prepared pursuant to 24 CFR Part 91.

10-8-09

Signed / Dated by Appropriate State or Local Official

Certification by State and Local Official of PHA Plans Consistency with the Consolidated Plan to Accompany the HUD50075 OMB Approval No. 2577-0226 Expires 03/31/2002 (7/99) Page 1 of 1

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

Part I: S								
	re: Housing Authority of the tchitoches, LA	FFY of Grant: 2010 FFY of Grant Approval:						
Perfor	al Annual Statement			Revised Annual Staten		)		
Line	Summary by Development Ac	count		otal Estimated Cost		Total Actual Cost ¹		
	Total non-CFP Funds		Original	Revised ²	Obligated	Expended		
1		1000/ 01 011						
2	1406 Operations (may not excee							
3	1408 Management Improvemen	ls	\$ 9,000					
4	1410 Administration (may not e	xceed 10% of line 21)	\$ 64,075	**************************************				
5	1411 Audit							
6	1415 Liquidated Damages					************		
7	1430 Fees and Costs		\$ 40,430					
8	1440 Site Acquisition							
9	1450 Site Improvement							
10	1460 Dwelling Structures		\$492,248					
11	1465.1 Dwelling Equipment-N	lonexpendable						
12	1470 Non-dwelling Structures							
13	1475 Non-dwelling Equipment		\$ 25,000					
14	1485 Demolition							
15	1492 Moving to Work Demonst	ration						
16	1495.1 Relocation Costs		\$ 10,000					
17	1499 Development Activities 4							

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

⁴ RHF funds shall be included here.

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

Part I: S	ummary				
PHA Nam Housing A of the City Natchitocl	thority of Rapital Fund Program Grant No: LA48 P115 501-10 Rapital Grant Program Grant No: LA48 P115 501-10		FFY of Grant:2010 FFY of Grant Approval:		
Type of G	rant nal Annual Statement 🛛 🔲 Reserve for Disasters/Emerge	ncies	🗌 Re	vised Annual Statement (revision no:	)
Perfo	rmance and Evaluation Report for Period Ending;		🗔 Fi	al Performance and Evaluation Report	
Line	Summary by Development Account		al Estimated Cost		tual Cost ¹
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	\$640,753		***************************************	<b></b>
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs	\$ 9,000			
24	Amount of line 20 Related to Security - Hard Costs	· · · · · · · · · · · · · · · · · · ·			
25	Amount of line 20 Related to Energy Conservation Measures		······		· · · · · · · · · · · · · · · · · · ·
Signatu	re of Executive Director Da Nonica H. M. Kinney	te 12/07/2009 Si	ignature of Public Ho	using Director	Date
	$\mathcal{U}$				

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

⁴ RHF funds shall be included here.

Part II: Supporting Page	S.							
PHA Name: H.A. of the	(Yes/No):	nd Program Grant No: LA48 P115 501-10			Federal FFY of Grant: 2010			
Development Number Name/PHA-Wide General Description of Major W Categories		Development Account No.	Quantity	Total Estin	ated Cost	Total Actual Cost S		Status of Work
Activities				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
PHA-Wide	Community Police Officer	1408		\$ 9,000			• • • • •	· · · · · · · · · · · · · · · · · · ·
PHA Wide	Management Fees to Central Office	1410		\$ 63,575				
PHA-Wide	Advertisements	1410		\$ 500				
PHA Wide	Accountant	1430		\$ 2,400				
PHA Wide	A/E	1430		\$ 25,000				
PHA Wide	Comp Grant Consultant	1430		\$ 13,030				
LA115000020	Relocation Expense	1495		\$ 10,000				
LA115000020	Interior Doors & Trim	1460		\$ 48,000				
LA115000020	Replace Panel/Trim	1460		\$ 48,600				
LA115000020	Remove Attic Fans	1460		\$ 30,000				
LA115000020	Wall insullation	1460		\$ 20,000				
LA115000020	Replace Kitchen Cabinets & Sinks	1460		\$ 24,000				
LA115000020	Vent Hoods	1460		\$ 15,000				
LA115000020	Light Fixtures-Outside Porch	1460		\$ 11,000				
LA115000020	Dryer/Vents/Plugs	1460		\$ 12,000				
LA115000020	Bathroom Medicine Cabinets/All Fixtur			\$ 25,000				
LA115000020	Replace Floor Tiles	1460		\$107,605				
LA115000020	Replace Window Screens	1460		\$102,043	5			
LA115000020	Commodes/Heater-Vent Lights	1460		\$ 25,000				

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

² To be completed for the Performance and Evaluation Report.

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

Part II: Supporting Pages	å –									
PHA Name: Housing Authority of the City of Natchitoches, LA			Grant Type and Number Capital Fund Program Grant No: LA48 P115 501-09 CFFP (Yes/ No): Yes Replacement Housing Factor Grant No:			Federal	Federal FFY of Grant: 2009			
Development Number	General Description of Major	Work Development Qua		Quantity	Total Estim	ated Cost	I Cost Total Actual Cost		Status of Work	
Name/PHA-Wide	Categories		Account No.							
Activities	Ŭ									
					Original	Revised ¹	Funds Obligated ²	Funds Expended ²		
PHA-Wide	Cluster Mail Boxes		1460		\$ 10,000					
PHA-Wide	Stripe Parking Lots		1460		\$ 6,000					
PHA-Wide	Replace All Outside Faucets		1460		\$ 8,000					
LA115000020	Replace Maintenance Truck		1475		\$ 25,000					
	TOTAL:				\$640,753					
								· · · · ·		
								_		
				-						
	l			+						

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

² To be completed for the Performance and Evaluation Report.

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

Part III: Implementation Sch	edule for Capital Fund	Financing Program		· · · · · · · · · · · · · · · · · · ·	
PHA Name: Housing Author	rity of the City of Nate	chitoches, LA			Federal FFY of Grant: 2010
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA-Wide	12/30/2011		12/30/2013		
LA115000010	12/30/2011		12/30/2013		
LA115000020	12/30/2011		12/30/2013		
······································					
· · · · · · · · · · · · · · · · · · ·	NO. 4	······································			
<b>1 1</b> 10	······································		· · · · · · · · · · · · · · · · · · ·		
				······································	
			1	l	

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

.

-

Par	t I: Summary					
PHA Name/Number Housing Authority of the City of Natchitoches, Louisiana			County & State) , Natchitoches Parish	X Original 5-Year Plan Revision No:		
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
B.	Physical Improvements Subtotal	Annual Statement	\$501,014	\$476,014	\$476,014	\$480,654
C.	Management Improvements		\$13,039	\$13,039	\$13,039	\$13,259
D.	PHA-Wide Non-dwelling Structures and Equipment			\$25,000	\$25,000	\$18,500
E.	Administration		\$126,700	\$126,700	\$126,700	\$128,340
F.	Other	A REAL PROPERTY AND A REAL PROPERTY.				
G.	Operations					
H.	Demolition					
1.	Development					
J.	Capital Fund Financing – Debt Service					
К.	Total CFP Funds					
L.	Total Non-CFP Funds					
M.	Grand Total		\$640,753	\$640,753	\$640,753	\$640,753
Part II: Sup	porting Pages – Physic	cal Needs Work Staten	ient(s)			
--------------------	-------------------------------------------------------------------------------	-------------------------	----------------	-------------------------------------------------------------------------------	----------------------------	----------------
Work	Work S	tatement for Year		Work	Statement for Year:	
Statement for		FFY 2011			FFY 2012	
Year 1 FFY 2009	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	AMP LA11500010			AMP LA11500010		
Annual	Replace ext.doors/frames	96 apartments (LA115-1)	\$136,547	Floor Tile Replacement	96 apartments (LA115-1)	\$99,010
Statement	Screen/storm doors	96 apartments (LA115-1)	\$48,600	Replace Kitchen Cabinets	96 apartments (LA115-1)	\$41,404
	Interior doors/frames/hardware	96 apartments (LA115-1)	\$40,000	Enamel Splash @ Stoves	96 apartments (LA115-1)	\$15,000
	Thermostats, wire in conduit & ck. Freon/clean condensers	80 apartments (LA115-1)	\$8,000	Replace Windows/Trim	96 apartments (LA115-1)	\$83,000
	AMP LA11500020			Range Hoods	96 apartments (LA115-1)	\$21,600
	Ceiling/interior painting	96 apartments (LA115-2)	\$103,067	Smoke/CO Detectors	96 apartments (LA115-1)	\$16,000
	Kitchen faucets	96 apartments (LA115-2)	\$19,600	Interior Paint/Ceiling Repair	96 apartments (LA115-1)	\$72,000
	Hard wired smoke detectors	96 apartments (LA115-2)	\$19,200	Replace Counter Tops	96 apartments (LA115-1)	\$54,000
	Bathtubs/lavatories/	96 apartments (LA115-2)		Remove Attic Fans/clean all condenser units outside	96 apartments (LA115-1)	\$54,000
	Fixture replacement	96 apartments (LA115-2)	\$126,000	Landscaping	3 subdivisions-East Natch.	\$10,000
				AMP LA11500020		
	······································			Landscaping	3 subdivisions-West Natch.	\$10,000
	Sub	total of Estimated Cost	\$501,014	Su	btotal of Estimated Cost	\$476,014

Part II: Sup	porting Pages – Physic	cal Needs Work Staten	nent(s)	· · · · · · · · · · · · · · · · · · ·			
Work Statement for Year 1 FFY	<b> </b>	Work Statement for Year FFY 2013		Work Statement for Year: FFY 2014			
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	
See	AMP LA11500010			AMP LA11500010			
Annual	Bathtub Replacement	96 apartments (LA115-1)	\$119,800	Trim Trees/Landscaping	96 apartments (LA115-1)	\$42,250	
Statement	Replace roof/roof jacks/ vents	216 apts. (LA115-1, -3, 7)	\$149,010	Patch sidewalks	96 apartments (LA115-1)	\$6,750	
	Replace floor tile	80 apartments (LA115-7)	100	Additional parking	96 apartments (LA115-1)	\$44,800	
	Exterior brick shelf	80 apartments (LA115-7)	100	Repair & paint fence	96 apartments (LA115-1)	\$3,750	
				Install addit. site lighting	96 apartments (LA115-1)	\$4,500	
				Patch gypsum board-ceiling	96 apartments (LA115-1)	\$19,559	
				Replace shoe moldling	96 apartments (LA115-1)	\$220	
				Replace ceramic tile surr.	96 apartments (LA115-1)	\$220	
				Replace bath cabinets	96 apartments (LA115-1)	\$220	
	AMP LA11500020			Wall insulation	96 apartments (LA115-1)	\$220	
	Roof Replacement	182 apts. (LA115-2 & -4)	\$206,804	Paint Interior/Ceiling Repair	40 apartments (LA115-3)	\$40,000	
	Window replacement	40 apts. (LA15-4)	100	Vent Hoods	40 apartments (LA115-3)	\$5,000	
	Replace sagging ceilings	40 apts. (LA15-4)	100	Security Lights	40 apartments (LA115-3)	\$50,000	
			***********	Peep Holes	40 apartments (LA115-3)	\$2,000	
				Extra parking	40 apartments (LA115-3)	\$10,000	
				Replace kitchen cabinets	40 apartments (LA115-3)	\$220	
				Replace kitchen countertops	40 apartments (LA115-3)	\$220	
				Enamel splash @ stove	40 apartments (LA115-3)	\$220	
				Replace refrigerators	40 apartments (LA115-3)	\$220	
				CONTINUED ON	ATTACHED LIST (page 7)	÷**	
	Sub	total of Estimated Cost	\$476,014	Sul	ototal of Estimated Cost	\$480,654	

Part III: Su	pporting Pages – Management Needs Worl	k Statement(s)				
Work	Work Statement for Year		Work Statement for Year:			
Statement for	FFY 2011		FFY 2012			
Year 1 FFY	Development Number/Name	Estimated Cost	Development Number/Name	Estimated Cost		
	General Description of Major Work Categories		General Description of Major Work Categories	-		
See	Management Improvements:		Management Improvements:	[		
Annual	Upgrade computer system	\$13,039	Upgrade computer system	\$13,039		
Statement						
	Administration		Administration			
	Community Police Officer	\$9,000	Community Police Officer	\$9,000		
	Management fee to Central Office Cost Center	\$69,170	Management fee to Central Office Cost Center	\$69,170		
	Advertisements	\$500	Advertisements	\$500		
Southern and the second	A/E Fees	\$35,000	A/E Fees	\$35,000		
	Comp Grant Consultant	\$13,030	Comp Grant Consultant	<u>\$13,030</u>		
	Total Administration:	\$126,700	Total Administration:	\$126,700		
A STREET						
and the second states						
and the second second						
	Subtotal of Estimated Cost	\$	Subtotal of Estimated Cost	\$		

Part III: Su	oporting Pages – Management Needs Worl	k Statement(s)					
Work	Work Statement for Year		Work Statement for Year:				
Statement for	FFY 2013		FFY 2014				
Year 1 FFY	Development Number/Name	Estimated Cost	Development Number/Name	Estimated Cost			
	General Description of Major Work Categories		General Description of Major Work Categories				
See	Management Improvements:		Management Improvements:				
Annual	Upgrade computer system	\$13,039	Upgrade computer system	\$13,259			
Statement	• •						
and the second second second	Administration		Administration				
	Community Police Officer	\$9,000	Community Police Officer	\$9,760			
	Management fee to Central Office Cost Center	\$69,170	Management fee to Central Office Cost Center	\$69,390			
Construction of the	Advertisements	\$500	Advertisements	\$720			
	A/E Fees	\$35,000	A/E Fees	\$35,220			
	Comp Grant Consultant	<u>\$13,030</u>	Comp Grant Consultant	<u>\$13,250</u>			
	Total Administration:	\$126,700	Total Administration:	\$128,340			
	Subtotal of Estimated Cost	\$	Subtotal of Estimated Cost	\$			

ś.

Part II: Sup	porting Pages – Physic	cal Needs Work Stater	nent(s)					
Work		Work Statement for Year		Work Statement for Year:				
Statement for		FFY 2014		FFY 2014				
Year 1 FFY								
	Development	Quantity	Estimated Cost	Development	Quantity	Estimated Cost		
	Number/Name			Number/Name				
	General Description of			General Description of				
	Major Work Categories	· ··· · · · · · · · · · · · · · · · ·		Major Work Categories				
	AMP LA11500010			AMP LA11500020		630 00 <i>0</i>		
	Replace range hoods	40 apartments (LA115-3)	\$220	Sidewalk replacement	LA115-2 (96 apartments)	\$20,000		
	Remove attic fans/grill	40 apartments (LA115-3)	\$220	Trim Trees	LA115-2 (96 apartments)	\$15,039		
	Patch ceiling gypsum board	40 apartments (LA115-3)	\$220	Plant low light ground cover	LA115-2 (96 apartments)	\$220		
	Retexture & paint ceiling	40 apartments (LA115-3)	\$220	Repair & paint fence	LA115-2 (96 apartments)	\$220		
	Replace win. Trim & stools	40 apartments (LA115-3)	\$220	Install additional lighting	LA115-2 (96 apartments)	\$220		
	Recaulk window interiors	40 apartments (LA115-3)	\$220	Power clean bldg. Exterior	LA115-2 (96 apartments)	\$220		
	Replace int. doors/frames	40 apartments (LA115-3)		Install aluminum fascia	LA115-2 (96 apartments)	\$220		
	Replace vinyl tile	40 apartments (LA115-3)	\$220		LA115-2 (96 apartments)	\$220		
	Replace shoe molding	40 apartments (LA115-3)	\$220	Replace vinyl siding	LA115-2 (96 apartments)	\$220		
	Replace light fixtures	40 apartments (LA115-3)	\$220	Replace shoe molding	LA115-2 (96 apartments)	\$220		
	Replace bath, cabinets	40 apartments (LA115-3)	\$220	Replace bathtubs	LA115-2 (96 apartments)	\$220		
	Replace bath. Counter tops	40 apartments (LA115-3)	\$220	Replace ceramic tiles	LA115-2 (96 apartments)	\$220		
	Smoke/CO detectors	40 apartments (LA115-3)	\$220	Replace light fixtures	LA115-2 (96 apartments)	\$220		
	Replace windows	40 apartments (LA115-3)	\$220	Bathroom heater/vents	LA115-2 (96 apartments)	\$220		
	Termite Treatment	216 apartments	\$44,398	Replace bath. counter tops	LA115-2 (96 apartments)	\$220		
	Smoke Detectors	136 apartment (LA115-1 & 4)	\$5,211	Replace kitchen counter tops	LA115-2 (96 apartments)	\$220		
	· · ·			Install enamel stove splash	LA115-2 (96 apartments)	\$220		
				Termite Treatment	182 apartments	\$35,442		
				Smoke Detectors	136 apartment (LA115-2 & 4)	\$4,789		
				Paint Interior	40 apartments (LA115-4)	\$119,026		
	Sub	total of Estimated Cost		Sul	\$			

Housing Authority of the City of Natchitoches, Louisiana P.O. Box 754, 536 Culbertson Lane Natchitoches, LA 71457

(318) 352-9774 Phone (318) 357-8064 Fax

September 9, 2009

Ms. Cheryl Williams, Director Office of Public Housing Department of HUD 500 Poydras Street, 9th Floor New Orleans, LA 70130

Dear Ms. Williams:

Subject: 2006 Capital Fund Grant Close Out Documents

Enclosed you will find the following documents regarding the close out of our 2006 Capital Fund Grant:

- 1. Actual Modernization Cost Certificate (AMCC)
- 2. Annual Statement/Performance Evaluation Report, Part I
- 3. Annual Statement/Performance Evaluation Report, Part II
- 4. Annual Statement/Performance Evaluation Report, Part III

Should you have any questions or require additional information, please advise.

Sincerely yours,

Monica H. MKenney

Monica H. McKinney Executive Director

MM/s

Enclosures



# COPY

#### Actual Modernization Cost Certificate

## U.S. Department of Housing

OMB Approval No. 2577-0844 (exp. 04/30/2004) OMB Approval No. 2577-0157 (exp. 12/31/99)

Office of Public and Indian Housing

Comprehensive Improvement Assistance Program (CIAP) Comprehensive Grant Program (CGP)

Public Reporting Burden for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Reports Management Officer, Paperwork Reduction Project (2577-0044 and 0157), Office of Information Technology, U.S. Department of Housing and Urban Development, Washington, D.C. 20410-3600. This agench may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Do Not send this form to the above address.

This collection of information requires that each Housing Authority (HA) submit information to enable HUD to initiate the fiscal closeout process. The information will be used by HUD to determine whether the modernization grant isready to be audited and closed out. The information is essential for audit verification and fical close out. Responses to the collection are required by regulation. The information requested does not lend itself to confidentiality.

Phapa Name NATCHITOCHES	Modernization Project Number
	LA 48P11550106
The PHA/HA hereby certifies to the Department of Housing and Urban Development as follows:	
1. That the total amount of Modernization Cost (herein called the "Actual Modernization Cost") of the CIAP Grant is as sh	nown below;
A. Original Funds Approved	\$ 678,433.00
8. Funds Disbursed	\$ 678,433.00
C. Funds Expended (Actual Modernization Cost)	\$ 678,433.00
D. Amount to be Recaptured (A-C)	S -0-
E. Excess Funds Disbursed (B-C)	\$ -0-
2. That all modernization work in connection with the Modernization Grant has been completed;	
3. That the entire Actual Modernization Cost or liabilities therefor Incurred by the PHA/HA have been fully paid:	
4. That there are no undischarged mechanics', laborers', contractors', or material-men's liens against such modernization	1
work on file in any public office where the same should be filed in order to be valid against such modernization work; and	t de la constante de
5. That the time in which such liens could be filed has expired.	
I bereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith,	is true and accurate.
Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18U.8	S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
Signature of Executive Director & Date:	

monica H. Mc Kinney х Monica McKinney

For HUD Use Only

 The Cost Certificate is approved for audit.

 Approved for Audit (Director, Office of Public Housing / ONAP Administrator)
 Date

 X
 The audited costs agree with the costs shown above.

 Verified (Designated HUD Official)
 Date

 X
 Date

 Approved (Field Office Manager or, in co-located office, Regional Administrator)
 Date

 X
 Date

form HUD-53001(10/96) ref Handbook 7485.1 & 3

Cahi	tal Fund Program and Capital Fund Progra	in Replacement Housing	Factor (UPP/UPPRH)	-) Part 1:	Summary		
PHA N	ame:	Grant Type and Number		Federal FY of Grant			
	NATCHITOCHES	Capital Fund Program #: LA 48 P11	550106		2006		
		Replacement Housing Factor #	ŧ:				
j Orig	ginal Annual Statement	Reserve for Disasters/Emerge	encles	Revised Annual Stateme	ent (Revision #: final )		
] Per	normance and Evaluation report for Period ending: X	Final Performance and Evaluation R	Report				
Line	Summary by Development Account	Total Estimated cost	Total Actual Cost	otal Actual Cost			
No.							
		Original	Revised	Obligated	Expended		
20	1502 Contingency				······		
21	Amount of annual Grant: (sum of lines 2-20)	678,433.00	678,433.00	678,433.00	678,433.00		
22	Amount of line 21 Related to LBP Activities						
23	Amount of line 21 Related to Section 504 complianceurity						
24	Amount of line 20 related to Security - soft costs						
25	amont of Line 21 related to Security -hard costs						
26	Amount of Line 21 related to Eneergy conservation						
	Measures	T					

Monica H. McKinney Executive Director

<u>7-29-09</u> Date

•

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

PHA Name:		Grant Type and Number				Federal FY of Grant:		
	NATCHITOCHES	Capital Fund Program #: LA 48 P11550106				2006		
		Replacement Housing Factor #:						
Development	General Description of Major Work	Dev,	Quantity	'Total Estimated	Cost	Total Actual Co	Status o	
Number	Categories	Acct.					Proposed	
Name/HA-Wide		No.				Funds	Funds	Work
Activities				Original	Revised	Obligated	Expended	
PHA Wide	Community Police Officer	1410		18,000.00	13,500.00	13,500.00	13,500.00	
	Computer Upgrade	1408		169.99	169.99	169.99	169.99	
	Project Based Accounting							
	Consulting/Conversion	1430		20,000.00	452.76	452.76	452.76	
	Advertisements	1410		500.00	54.00	54.00	54.00	
	Prorated Salaries	1410		26,500.00	19,472.16	19,472.16	19,472.16	
······································	A & E Fees	1430		27,500.00	31,460.00	31,460.00		
	CompGrant Consultant	1430		13,030.00	10,176.00	10,176.00	10,176.00	
	Construction Manager	1430		39,624.00	0.00	0.00		
LA 115 - 1	Power Clean Exterior of Building	1460		20,500.00	0.00	0.00		
	Install Aluminum fascia	1460		42,363.00	0.00			
	Install Vinly soffit	1460		173,485.00	0.00	······		
	Vinyl siding @ backdoors/gables	1460		35,000.00	1,124.00	1,124.00	1,124.00	
	Repair rear door frames	1460		48,500.00	0.00			
	Replace selected ext. doors	1460	* <b>-</b> *	140,250.00	46,849.80	46,849.80	46,849.80	
	Replace screen/storm doors	1460		48,181.00	0.00		······································	
	Ranges/refrigerators	1465			0.00	· · · · · · · · · · · · · · · · · · ·		
							· · · · · · · · · · · · · · · · · · ·	

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

PHA Name:				Grant Type and Number				Federal FY of Grant:		
	NATCHIT	OCHES		Capital Fund Program #: LA 48 P11550106				2006		
				Replacement Housing Factor #:						
Development	General [	Description of Ma	ijor Work	Dev.	Quantity	'Total Estimated Cost		Total Actual Cost		Status o
Number		Categories		Acct.						Proposed
Name/HA-Wide				No.				Funds	Funds	Work
Activities						Original	Revised	Obligated	Expended	
LA 115-2	Interior pa			1460		0.00	30,774.76	30,774.76		
	Replace v	vali panel		1460		0.00	65,051.62	65,051.62	65,051.62	
	Replace of	abinets		1460		0.00	128,292.25	128,292.25		
	Replace v	vindows/scree	ens	1460		0.00	60,881.25	60,881.25		
	Replace i	hterior doors		1460		0.00	44,350.89	44,350.89		
	Replace ι	nit plumbing		1460		0.00	94,918.25	94,918.25	94,918.25	
		electrical device	es	1460		0.00	33,440.27	33,440.27	33,440.27	
	Replace f			1460		0.00	68,932.00	68,932.00	68,932.00	
		naint. vechile		1475		0.00	19,808.00	19,808.00	19,808.00	/,
	Tenant re	location for m	od work	1495		0.00	3,225.00	3,225.00	3,225.00	
	Tree serv	се		1450			5,500.00	5,500.00	5,500.00	
			·····							
		······					· · · · · · · · · · · · · · · · · · ·			
······································	-					·				
		184 - 215 - 244					-			

	al Fund Program and Capital Fund Program			<u>/ i aicii c</u>	Bummary	
PHA Na	······	Grant Type and Number		Federal FY of Grant:		
	NATCHITOCHES	Capital Fund Program #: LA 48 P11	550106		2006	
		Replacement Housing Factor #	ŧ:			
	Inal Annual Statement	Reserve for Disasters/Emerge		K Revised Annual Statemer	t (Revision #: final)	
	formance and Evaluation report for Period ending: X	Final Performance and Evaluation	Report	······································		
Line	Summary by Development Account	Total Estimated	l cost	Total Act	ial Cost	
No.						
	Tolal non-CFP Funds	Original	Revised	Obligated	Expended	
2	1406 Operations					
3	1408 Management Improvements	169.99	169.99	169.99	169.9	
4	1410 Administration	35,276.16	33,026.16	33,026.16	33,026.1	
5	1411 Audit					
6	1415 Liquidated Damages		····			
7	1430 Fees and Costs	42,236.00	42,088.76	42,088.76	42,088.7	
8	1440 Site Acquisition	· · · · · · · · · · · · · · · · · · ·				
9	1450 Site Improvement	5,500.00	5,500.00	5,500.00	5,500.0	
10	1460 Dwelling Structures	572,217.85	574,615.09	574,615.09	574,615.0	
11	1465.1 Dwelling Equipment-Nonexpendable					
12	1470 Nondwelling Structures					
13	1475 Nondwelling Equipment	19,808.00	19,808.00	19,808.00	19,808.0	
14	1485 Demolition					
15	1490 Replacement Reserve					
16	1492 Moving to Work Demonstration					
17	1495.1 Relocation Costs	3,225.00	3,225.00	3,225.00	3,225.0	
18	1499 Development Activities					
19	1501 Collaterization or Debt Service		······································			

.

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

PHA Name:				Grant Type and Number			Federal FY of Grant:		
	NATCHITOC	HES		Capital Fund Program #: LA 48 P11550106			2006		
				Replacement Housing Factor #:					
Development Number	All F	unds Oblilg	ated	All Funds Expended (Quarter Ending Date)			-		
Name/HA-Wide		arter Eding [					Reasons	s for Revised Ta	arget Dates
Activities		_			• •				
	Original	Revised	Actual	Original	Revised	Actual			F
PHA-Wide	09/30/2008	·	06/30/2008	07/17/2009	<u></u>	03/31/2009			-
		· · · · · · · · · · · · · · · · · · ·							
							-		
<u></u>									
						-			
	w								
······									
		·····							
					······				

## Housing Authority of the City of Natchitoches

536 Culbertson Lane Post Office Box 754 - Natchitoches, Louisiana 71458-0754 Telephone (318) 352-9774 Fax (318) 357-8064

GENEVA B. BARROW, Chairman L. J. MELDER, Vice-Chairman SYLVIA MADISON E. C. BREEDLOVE, JR. WAYNE BOSTICK

MONICA H. McKINNEY Executive Director-Secretary

November 25, 2009

Ms. Cheryl Williams, Director U.S. Dept. of Housing & Urban Development 500 Poydras Street, 9th Floor New Orleans, LA 70130

**ATTENTION: Ms. Desirre Octave** 

Dear Ms. Williams:

Enclosed you will find revisions for our **2007 and 2008 Capital Fund Programs**. The revision for the 2007 Grant will be the final budget. Please let me know if you have any questions or require additional information.

Sincerely yours,

Monica H. M. Hunney

Monica H. McKinney

MM/s

Enclosures



Cap	ual Statement/Performance and Evalua ital Fund Program and Capital Fund Pr	) Part 1: S	Part 1: Summary				
PHA			Frant Type and Number		Federal FY of Grant:		
	NATCHITOCHES	c	apital Fund Program #: LA 48 P11		2007		
L			Replacement Housing Factor #	······			
	iginal Annual Statement		Reserve for Disasters/Emerg	X Revised Annual Statement	Revised Annual Statement (Revision #: final )		
	Performance and Evaluation report for Period ending:	×[	Final Performance and Eval	uation Report			
Line No.			Total Estimated	d cost	Total Actual Cost		
			Original	Revised	Obligated	Expended	
	1 Total non-CFP Funds						
	2 1406 Operations			33.85	33.85	33.8	
;	3 1408 Management Improvements						
	4 1410 Administration		11,638.42	11,638.42	11638.42	11638.4	
	5 1411 Audit					-b-e5/	
	5 1415 Liquidated Damages					40.005	
	7 1430 Fees and Costs		49,039.20	49,085.00	49,085.00	49,085.	
	3 1440 Site Acquisition						
	9 1450 Site Improvement		0.00	0.00	0	570,246.	
	0 1460 Dwelling Structures		571,246.73	570,246.73	570246.73	570,240.7	
	1 1465.1 Dwelling Equipment-Nonexpendable		0.00	0.00	.0		
	2 147D Nondwelling Structures		0.00	0.00	0		
1:			0.00	0.00			
1.	· · · · · · · · · · · · · · · · · · ·						
	5 1490 Replacement Reserve						
			3,624.65	4,545.00	4545	45	
1			3,024.00	4,040.00		+5	
11	1499 Development Activities     1501 Collaterization or Debt Service						

Annı	al Statement/Performance and Evaluation F	leport					
	tal Fund Program and Capital Fund Program	•	ement Housing Factor (CFP/CFPRHF) Part 1: Summary				
PHA Na	······································	Grant Type and Number	<u> </u>	Federal FY of Grant			
	NATCHITOCHES	Capital Fund Program #: LA 48 F	2115 50107		2007		
		Replacement Housing Fact	or #:				
Original Annual Statement		Reserve for Disasters/Ema	ergencies	X Revised Annual Statemer	t (Revision #: final )		
	Performance and Evaluation report for Period ending: X	Final Performance and Ev	aluation Report		Totał Actual Cost		
Line	Summary by Development Account	Total Estimated cost		Total Actual Cost			
No.							
		Original	Revised	Obligated	Expended		
20	1502 Contingency						
21	Amount of annual Grant: (sum of lines 2-20)	635,549.00	635,549.00	635,549.00	635,549.0		
22	Amount of line 21 Related to LBP Activities						
23	Amount of line 21 Related to Section 504 complianceurity				<del></del>		
24	Amount of line 20 related to Security - soft costs						
25	amont of Line 21 related to Security -hard costs						
26	Amount of Line 21 related to Eneergy conservation						
	Measures						

Monie H. McKiangy 11-25-09 Executive Director (J Date

•

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

PHA Name:	Grant Ty	ype and Nu	mber		Federal FY of Grai			
·	NATCHITOCHES	Capital I	Fund Progra	am #: LA 48 P115	50107		2007	
		Re	placement l	Housing Factor #:				
Development	General Description of Major Work	Dev.	Quantity	'Total Estimated	Cost	Total Actual Co	Status o	
Number	Categories	Acct.						Proposed
Name/HA-Wide		No.	Ī			Funds	Funds	Work
Activities				Original	Revised	Obligated	Expended	
PHA Wide	Community Police Officer	1410		18,000.00	11,084.42	11,084.42		
***************************************	Advertisement	1410		500.00	554.00	554.00	554.00	
	Prorated Salaries	1410		26,500.00	0.00	0.00	0.00	<u> </u>
	A & E Fees	1430		17,500.00	35,000.00	35,000.00		
	Comp Grant Consultant	1430		13,039.00	12,710.00	12,710.00		1
LA 115-001 & 00	Project Based Accounting Cons	1430		10,030.00	1,375.00	1,375.00	1,375.00	
	Maintenance Building Canopy	1470		30,000.00				
LA 115-1	Replace door frames rear doors	1460		28,800.00	86,500.00	86,500.00	86,500.00	
LA 115-2	Replace ext doors & frames	1460		145,398.00	42,746.73	42,746.73	42,746.73	
PHA Wide	Replace screen/strom doors	1460		48,600.00	0.00			
	Replace interior doors	1460		48,000.00				
	Ranges & Refrigerators	1465		48,582.00				
	Ceiling/interior painting	1460		40,000.00				<u> </u>
	Replace kitchen faucets	1460		9,600.00				
	Replace bath fixtures	1460		96,000.00				
***************************************	Replace water heaters	1460		10,000.00				
	Landscaping	1450		20,000.00				<u> </u>
	Replace truck	1475		25,000.00				

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

PHA Name:		Grant Ty	/pe and Nu	mber		Federal FY of Grant:			
	NATCHITOCHES	Capital F	Fund Progra	am #: LA 48 P115	50107	2007			
		Replacement Housing Factor #:				_			
Development	General Description of Major Work	Dev.	Quantity	'Total Estimated	Cost	Total Actual Co	ost	Status of	
Number	Categories	Acct					Proposed		
Name/HA-Wide		No.	ľ			Funds Funds		Work	
Activities				Original	Revised	Obligated	Expended		
LA 115-1	renovate efficiency apartments	1460		441,000.00	441,000.00	441,000.00	441,000.00		
PHA Wide	Operations	1406			33.85		33.85		
	Relocation	1495			4,545.00	4,545.00	4,545.00		
-									
					······				
								[	
			[			<u> </u>	<u> </u>	<u> </u>	

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

PHA Name:				Grant Type and Number			Federal FY of Grant:		
	NATCHITOC	HES		Capital Fund Program #: LA 48 P115 50107			2007		
				Replacement Housing Factor #:					
Development Number	All F	unds Oblilga	ated	All Funds Expended					
Name/HA-Wide	_				(Quarter End	ing Date)	Reasons	for Revised Ta	rget Dates
Activities									
	Original	Revised	Actual	Original	Revised	Actual			
PHA-Wide	09/30/2009		09/30/2009	09/30/2011		12/31/2009			**
		<u> </u>							
****									
· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·						
					·;				
	/////www				***************************************				
								İ	

	al Statement/Performance and Evalua tal Fund Program and Capital Fund Pro		using Factor (CFP/CF	PF Part	1: Summary		
оарі		Grant Type and Number	iong ration (or roo	Federal FY of Gra			
	NATCHITOCHES	Capital Fund Program #: LA 48 F	9 50108		2008		
			Replacement Housing Factor #:				
	Original Annual Statement	Reserve for Disasters/Eme	Revised Annual Stat	ement (Revision #: 2			
	Performance and Evaluation report for Period ending: 9/3		ce and Evaluation Report	<b>_</b>			
Line	Summary by Development Account		Total Estimated cost				
No.		Original	Revised	Obligated	Expended		
1	Total non-CFP Funds						
2	1406 Operations						
3	1408 Management Improvements	9,000.00	9,924.33				
4	1410 Administration	69,175.00	69,174.00				
5	1411 Audit						
6	1415 Liquidated Damages						
7	1430 Fees and Costs	48,030.00	57,379.33				
8	1440 Site Acquisition						
9	1450 Site Improvement						
10	1460 Dwelling Structures	542,358.00	465,365.91				
11	1465.1 Dwelling Equipment-Nonexpendable		48,395.43				
12	1470 Nondwelling Structures		20,752.00				
13	1475 Nondweiling Equipment	23,180.00	20,752.00	······································			
14	1485 Demolition						
15	1490 Replacement Reserve						
16	1492 Moving to Work Demonstration			··			
17	1495.1 Relocation Costs						
18	1499 Development Activities						
19	1501 Collaterization or Debt Service						

-

Annu	al Statement/Performance and E	valuation Report					
Capit	al Fund Program and Capital Fur	d Program Repla	cement Hou	ising Factor (CFP/	CFPRł	Part	1: Summary
PHA Na	ime:	Grant Type and	Number		Federal FY of Grant:		
	NATCHITOCHES	Capital Fund P	rogram #: LA 48 P	50108			2008
		Replacem	Replacement Housing Factor #:				
0	riginal Annual Statement	Reserve	Reserve for Disasters/Emergencies				tement (Revision #: 2)
X	Performance and Evaluation report for Period en	ding: 9/30/2009	Fina Fina	I Performance and Evaluati	on Report		<u></u>
Line	Summary by Development Account	Total Est	Total Estimated cost			Total Actual Cost	
No.							
		Origi	nal	Revised	C	Obligated	Expended
20	1502 Contingency						
21	Amount of annual Gran: (sum of lines 2-20)	69	1,743.00	691,743.00			
22	Amount of line 21 Related to LBP Activities						
23	Amount of line 21 Related to Section 504 complian	ceurity					
24	Amount of line 20 related to Security - soft costs						
25	amont of Line 21 related to Security -hard costs						
26	Amount of Line 21 related to Eneergy conservation	1					
1	Measures						

Monica H. M.Kinner Executive Director

• •

//-05-09 Date

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

PHA Name:		Grant T	ype and N	umber		Federal FY of Gr	ant	
	NATCHITOCHES	Capital	Fund Prog	ram #: LA 48 P 🕴	50108		2008	
		Re	placement	Housing Factor#	<i>ŧ</i> :			
Development	General Description of Major Work	Dev.	Quantity	'Total Estimate	d Cost	Total Actual (	Status c	
Number	Categories	Acct.						Proposed
Name/HA-Wide		No.				Funds	Funds	Work
Activities				Original	Revised	Obligated	Expended	
PHA Wide	Community Police officer	1408		9,000.00	9,000.00			
	Management Fee to COCC	1410		69,175.00	69,174.00			
	A & E Fees	1430		35,000.00	35,000.00	35,000.00	14,242.99	
	Comp. Grant Consultant	1430		13,030.00	10,380.00			
LA 115-1	Conversion of efficiency apartmer	its						
	to 1- and 2-bedroom apartments	1460		299,979.00	0.00			
LA 115-1 & 115	Replace panel/trim	1460		48,600.00	0.00			
LA 115-2	Ceiling/Interior Painting	1460		40,000.00	0.00			
	Kitchen Faucets	1460		9,600.00	0.00			
	Bathtub/lavatories/fixture replacer	1460		96,000.00	0.00			
	Hard wired smoke detectors	1460		20,000.00	0.00			
	Electrical Upgrades	1460		51,359.00	0,00			
PHA Wide	Advertisements	1408			500.00	424.33		
	Individual grant accounting	1430			2,075.00	2,075.00	325.00	
AMP -10	Conversion of efficiency apartment	its						
	to 1- and 2-bedroom apartments	1460			115,945.90			
AMP -20	Replace panel/trim	1460			67,054.67			
AMP -20	Replace ranges	1465			48,395.43			

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

PHA Name:		Grant T	ype and N	umber		Federal FY of Gr		
	NATCHITOCHES	Capital	Fund Prog	ram #: LA 48 P	50108		2008	
		Re	eplacement	t Housing Facto	r #:			
Development	General Description of Major Work	Dev.	Quantit	'Total Estima	ted Cost	Total Actual (	Cost	Status of
Number	Categories	Acct.				1	Propose	
Name/HA-Wide		No.	l l			Funds	Funds	Work
Activities				Original	Revised	Obligated	Expended	
AMP - 20	Electrical upgrades	1460						
//////////////////////////////////////	Heater/vent/light	1460			14,218.00			
	Hall light fixtures	1460			9,000.00			
	Switches & receptacles	1460			7,500.00			
	Vinyl cover plates	1460			3,500.00			
PHA Wide	Repalce maint. vehicle	1475			20,752.00	20,752.00	20,752.00	
AMP - 10	Provide canopy at maint. warehou	1470			21,248.00			
LA 115-1	renovate efficiency apartments	1460			258,000.00	258,000.00	187,712.10	
						· · · · · · · · · · · · · · · · · · ·		

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

PHA Name:				Grant Type an	Grant Type and Number			Federal FY of Grant:		
	NATCHITO	CHES		Capital Fund Program #: LA 48 P 50108			2008			
				Replacement Housing Factor #:						
Development Num	ıb All	Funds Oblil	gated		All Funds Expe					
Name/HA-Wide Activities	(Q	(Quarter Eding Date)			(Quarter Ending Date)			Reasons for Revised Target Dates		
- 4944	Original	Revised	Actual	Original	Revised	Actual		1		
PHA-Wide	09/30/2010			09/30/2012						
••••••										
•••••••••••••••••••••••••••••••••••••••										
	_									
			······,			****				
······						******			[	

#### U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT



MAN 3 0

New Orleans Field Office Hale Boggs Federal Building 500 Poydras Street, 9th Floor New Orleans, LA 70130-3099 www.hud.gov

Ms. Monica McKinney, Executive Director Natchitoches City Housing Authority P. O. Box 754 536 Culbertson Lane Natchitoches, LA 71457

#### RE: 2009 Capital Fund Program Amendment Grant Number: LA48P115501-09

Dear Ms. McKinney:

Please find enclosed for your permanent records the HUD approved 2009 Capital Fund Program (CFP) Amendment to the Annual Contributions Contract (ACC) and the Annual Statement/Performance and Evaluation Report (HUD form 50075.1). The amendment is approved with an effective date of September 15, 2009, in accordance with the processing guidance. The budget line items have been spread in the Line of Credit Control System (LOCCS) in accordance with the 2009 Annual Statement submitted.

Funds will be <u>unavailable for drawdown</u> until such time as the environmental reviews are completed under Part 58 and the PHA Plan is approved. See PIH Notice 97-8 for additional guidance on this subject. Additionally in accordance with PIH Notice 2009-33, qualified PHAs Board of Commissioners must approve your 2009 CFP Budget. Funds will not be released until such documentation is provided. **Funds must be obligated by September 14, 2011 and the disbursement end date is September 14, 2013.** 

We appreciate and encourage your continued adherence to the regulations of the Capital Fund Grant Program. If you have any questions regarding this matter, please contact your designated Facilities Management Specialist, Desirre Octave at (504) 671-3037 or Linda Drake at (504) 671-3034.

Sincerely. Alion.

Cheryl J. Williams, Director Office of Public Housing

Enclosures

#### Capital Fund Program (CFP) Amendment To The Consolidated Annual Contributions Contract (form HUD-53012)

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

Whereas, (Public Housing Authority) Housing Authority of the City of Natchitoches (LA115) (herein called the "PHA") and the United States of America, Secretary of Housing and Urban Development (herein called "HUD") entered into Consolidated Annual Contributions

Contract(s) ACC(s) Number(s) FW-2009

dated: 12/23/1979

Whereas, HUD has agreed to provide CFP assistance, upon execution of this Amendment, to the PHA in the amount to be specified below for the purpose of assisting the PHA in carrying out capital and management activities at existing public housing developments in order to ensure that such developments continue to be available to serve low-income families:

\$ 640,753 for Fiscal Year to be referred to under Capital Fund Grant Number LA48P11550109

PHA Tax Identification Number (TIN). On File enter if changed since previous CFP Grant

Whereas, HUD and the PHA are entering into the CFP Amendment Number	19
Now Therefore, the ACC(s) is (are) amended as follows:	Regardless of the selection above, the 24 month time period in which the PHA must obligate this CFP assistance pursuant to section 9(j)(1) of the
<ol> <li>The ACC(s) is (are) amended to provide CFP assistance in the amount specified above for capital and management activities of PHA developments. This amendment is a part of the ACC(s).</li> </ol>	United States Housing Act of 1937, as amended, (the "Act") and 48 month time period in which the PHA must expend this CFP assistance pursuant to section 9(j)(5) of the Act starts with the effective date of this CFP amendment (the date on which CFP assistance becomes available to the PHA for
<ol> <li>The capital and management activities shall be carried out in accordance with all HUD regulations and other requirements applicable to the Capital Fund Program.</li> </ol>	obligation). 4. Subject to the provisions of the ACC(s) and paragraph 3. and to assist in the
3. (Check one)	capital and management activities, HUD agrees to disburse to the PHA or the designated trustee from time to time as needed up to the amount of the funding assistance specified herein.
<u>i</u> (i) In accordance with the HUD regulations, the Annual PHA Plan has been adopted by the PHA and approved by HUD, and may be amended from time to time. The capital and management activities shall be carried out as described in the CFP Annual Statement/Performance and Evaluation Report (HUD-50075.1). OR	5. The PHA shall continue to operate each development as low-income housing in compliance with the ACC(s), as amended, the Act and all HUD regulations for a period of twenty years after the last disbursement of CFP assistance for modernization activities and for a period of forty years after the last distribution of CFP assistance for development activities. However, the
(ii) If the Annual PHA Plan has not been adopted by the PHA and approved by HUD, the PHA may use its CFP assistance under this contract for work items contained in its CFP-Five-Year Action Plan (HUD-50075.2), before the Annual PHA Plan is approved.	provisions of Section 7 of the ACC shall remain in effect for so long as HUD determines there is any outstanding indebtedness of the PHA to HUD which arose in connection with any development(s) under the ACC(s) and which is not eligible for forgiveness, and provided further that, for a period of ten years following the last payment of assistance from the Operating Fund to the PHA,
b. For Qualified PHAs: (i) The CFP Annual Statement/Performance and Evaluation Report (HUD-50075.1) has been adopted by the PHA and verified by HUD. The capital and management activities shall be carried out as described therein.	no disposition of any development covered by this amendment shall occur unless approved by HUD. 6. The PHA will accept the entire CFP assistance amount for this FY. If the
OR (ii) If the CFP Annual Statement/Performance and Evaluation Report has not been adopted by the PHA and/or verified by HUD, the PHA may use its CFP assistance under this contract for work items contained in its approved CFP 5-Year Action Plan (HUD-50075.2), before the CFP Annual Statement/Performance and Evaluation Report is adopted by the PHA and verified by HUD.	<ul> <li>PHA does not comply with any of its obligations under this Amendment and does not have its Annual PHA Plan approved within the period specified by HUD, HUD shall impose such penalties or take such remedial action as provided by law. HUD may direct the PHA to terminate all work described in the Capital Fund Annual Statement of the Annual PHA Plan. In such case, the PHA shall only incur additional costs with HUD approval.</li> <li>7. Implementation or use of funding assistance provided under this</li> </ul>
For cases where HUD has approved a Capital Fund Financing Amendment to the ACC (CFF Amendment attached), HUD will deduct the payment for amortization scheduled payments from the grant immediately on the effective date of this CFP Amendment. The payment of CFP funds due per the amortization scheduled will be made directly to a designated trustee (Trustee Agreement attached) within 3 days of the due date.	Amendment is subject to the attached corrective action order(s). (mark one) : Yes No 8. The PHA acknowledges its responsibility for adherence to this Amendment.
The parties have executed this Agreement, and it will be effective on CFP assistance becomes available to the PHA for obligation.	9/15/2009 This is the date on which
U.S. Department of Housing and Urban Development By Date: 9/15/09	PHA Executive Director By Date: Manica H. Mc Kinney 9-11-09
HUB Diréctor	Tille Executive Director

Previous versions obsolete

form HUD-52840-A 03/04/2003

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

PHA Name:       Grant Type and Number Capital Fund Program Grant No: $\angle A \lor \vartheta \lor P \parallel f \Im(1 - 0) \vartheta$ Date of CFFP:       FFY of Grant:         Type of Grant       Date of CFFP:       FFY of Grant Approval 200 %         Original Annual Statement       Reserve for Disasters/Emergencies       Revised Annual Statement (revision no: $i$ )         Line       Summary by Development Account       Total Estimated Cost       Total Actual Cost '         1       Total non-CFP Funds       Original       Revised '       Obligated	oval:
Original Annual Statement       Reserve for Disasters/Emergencies       Devised Annual Statement (revision no: i)         Derformance and Evaluation Report for Period Ending:       Final Performance and Evaluation Report         Line       Summary by Development Account       Total Estimated Cost         Original       Original       Revised Annual Statement (revision no: i)         Line       Summary by Development Account       Total Actual Cost	7
□Performance and Evaluation Report for Period Ending:       □Pinal Performance and Evaluation Report         Line       Summary by Development Account       □Final Performance and Evaluation Report         Original       □Print Performance and Evaluation Report	
Line Summary by Development Account Total Actual Cost Total Actual	
Line Summary by Development Account Total Estimated Cost Total Actual Cost 1	
Original Deviced 3 contract Co	
1 Total non-CEP Funds Congress CEP Funds Congress CEP Funds	
	ended
2 1406 Operations (may not exceed 20% of line 21) ³	
3 1408 Management Improvements SQ 000 50 000	
4 1410 Administration (may not exceed 10% of line 21)	
5 1411 Audit	
6 1415 Liquidated Damages	
7 1430 Fees and Costs \$40,430 \$29,535	
8 1440 Site Acquisition	
9 1450 Site Improvement	
10 1460 Dwelling Structures \$554,643 \$524,643 5524,643	
11 1465.1 Dwelling Equipment—Nonexpendable	
12 1470 Non-dwelling Structures	
13 1475 Non-dwelling Equipment	
14 1485 Demolition	
15 1492 Moving to Work Demonstration	
16 1495.1 Relocation Costs	
17 s1499 Development Activities 518,000 (Support 3)	
18a 1501 Collateralization or Debt Service paid by the PHA	
18ba 9000 Collateralization or Debt Service paid Via System of Direct	
Payment	
19 1502 Contingency (may not exceed 8% of line 20)	·····
20 Amount of Annual Grant: (sum of lines 2 - 19) S601 742 5040 760	
21 Amount of line 20 Related to LBP Activities	·····
22     Amount of line 20 Related to Section 504 Activities       23     Amount of line 20 Related to Security - Soft Costs	
24 Amount of line 20 Related to Security - Hard Costs	
25 Amount of line 20 Related to Energy Conservation Measures	

 ¹ To be completed for the Performance and Evaluation Report.
 ² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 ³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
 ⁴ RHF funds shall be included here.

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

Part I: Summary				·
PHA Name:	Grant Type and Number			
Housing Authority of the City of Natchitoches	Capital Fund Program Grant No: Date of CFFP:	Replacement Housing Fact		FFY of Grant: 2009 FFY of Grant Approval:
Type of Grant				
Original Annual Statement     Original Annual Statement     Performance and Evaluation Report for Period Ending:     Line     Summary by Development Account		☐Revised Annual Statement (revis ☐Final Performance and Evaluati	ion no: ) on Report	
		al Estimated Cost	1	Actual Cost
Signature of Executive Director	Original	Revised ²	Obligated	Expended
Manica H. M.Kinfey	Date 09/11/2009	Signature of Public Housing	Director	Date 9-15-09
$\lor$		00-		

-

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

Replacement Hou		Number gram Grant No: L Ising Factor Grant	A48P1155	01-10 CFFP()	Federal FFY of Grant: 2009					
Development Number Name/PHA-Wide Activities	Categories		Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
					Original Revised ¹		Funds Obligated ²	Funds Expended ²		
PHA-Wide	Community Poli	ce Officer	1408							
PHA-Wide	Management Fees to	Central Office	1410		\$9,000	\$9,000				
PHA-Wide	Advertisements		1410	<u> </u>	\$69,170	\$67,075			······	
PHA-Wide		Accountant			\$500	\$500				
PHA-Wide	A/E Fees Comp Grant Consultant		1430 1430		\$2,400	\$2,400				
PHA-Wide			1430		\$25,000	\$27,135			······	
LA115000020	Relocation Ex	Dense	1495	e terresteren er	\$13,030	\$0				
LA115000020	Interior Doors	& Trim	1460		\$18,000	\$10,000				
LA115000020	Replace Pane		1460		\$48,000	\$48,000				
LA115000020	Remove Attic		1460		\$48,600	\$48,000				
LA115000020	Wall Insullat		1460		\$30,000	\$30,000				
LA115000020	Replace Kitchen Cab	nets & Sinks	1460		\$20,000	\$20,000				
LA115000020	Vent Hood		1460		\$24,000	\$24,000				
LA115000020	Light Fixtures-Outs	ide Porch	1460		\$15,000	\$15,000				
LA115000020	Dryer/Vents/P	lugs	1460		\$11,000	\$11,000				
LA115000020	Bathroom Med. Cabine	ts/All Fixtures	1460		\$12,000	\$12,000				
LA115000020	Replace Floor	Tiles	1460		\$25,000	\$25,000			······································	
					\$150,000	\$150,000				

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

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

PHA Name: Grant Type and I H.A. of the City of Natchitoches Replacement How		Number ogram Grant No: using Factor Grant	LA48P115	50110 CFFP (	Federal FFY of Grant: 2009				
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
LA115000020	Replace Window				Original	Revised ¹	Funds Obligated	Funds Expended ²	
LA115000020	Commodes/Heate	w Screens	1460		\$123,043	\$92,643		Ехренцец	
PHA-WIDE	Cluster Mail	Power	1460		\$25,000	\$25,000			
PHA-WIDE	Stripe Parkir		1460		\$10,000	\$10,000			·
PHA-WIDE	Replace All Outsi	ig Lois	1460		\$6,000	\$6,000			
		ue Faucels	1460		\$8,000	\$8,000			
	TOTALS	3:			\$691,743	\$640,753			
· · · ·	······								

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

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

chedule for Capital Fund	Financing Program			
City of Natchitoches, Lo	ouisiana	• •		Federal FFY of Grant:
All Fund C	bligated	All Funds (Quarter E	Expended nding Date)	2009 Reasons for Revised Target Dates
Original Obligation End Date 12/31/10 12/31/10 12/31/10	Actual Obligation End Date	Original Expenditure End Date 12/31/12 12/31/12 12/31/12	Actual Expenditure End Date	
	City of Natchitoches, L All Fund C (Quarter End Original Obligation End Date 12/31/10 12/31/10	End Date End Date 12/31/10 12/31/10	City of Natchitoches, Louisiana       All Fund Obligated       All Funds         All Fund Obligated       (Quarter Ending Date)       (Quarter E         Original Obligation       Actual Obligation       Original Expenditure         End Date       End Date       End Date         12/31/10       12/31/12         12/31/10       12/31/12	City of Natchitoches, Louisiana         All Fund Obligated (Quarter Ending Date)       All Funds Expended (Quarter Ending Date)         Original Obligation End Date       Actual Obligation End Date       Original Expenditure End Date         12/31/10       12/31/12

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

#### U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT



New Orleans Field Office Hale Boggs Federal Building 500 Poydras Street, 9th Floor New Orleans, LA 70130-3099 www.hud.gov

JUL 1 3 2009

Monica McKinney, Executive Director Natchitoches City Housing Authority P O Box 754 Natchitoches, LA 71457

#### RE: 2009 Capital Fund Recovery Grant (CFRG): LA48 S115 501-09

Dear Ms. McKinney:

Please find enclosed for your records the HUD approved 2009 Capital Fund Recovery Grant Annual Statement (HUD form 50075.1). The budget line items have been spread in the Line of Credit Control System (LOCCS) in accordance with the 2009 CFRG Annual Statement submitted by the housing authority (HA).

Please be advised that the CFRG funds are available for drawdown. CFRG guidelines require HUD to closely monitor expenditures of CFRG grant funding. Therefore, HUD has established a voucher drawdown threshold along with a cumulative fund drawdown threshold for "non-PHAS Troubled" HA's. Once the HA reaches the established thresholds on the CFRG funds HUD approval of voucher draw requests will be required. <u>Additionally, the thresholds will trigger a HUD monitoring (remote or on-site) review as required by the CFRG program.</u>

All HA were required to obtain and register its DUNS number with the Central Contractor Registration System (CCR). Failure to complete this registration process will delay the HA's access to CFRG funds within the LOCCS.

Further CFRG guidance and program updates can be obtained from PIH Notice 2009-12. The HA is strongly encourage to regularly visit the Office of Capital Improvements Recovery Act website at <u>http://www.hud.gov/offices/pih/programs/ph/capfund/ocir.cfm</u> for CFRG program updates.

In the meantime, if you have any questions regarding this grant, please contact your Facilities Management Specialist, Desirre S. Octave, at 504-589-4267 or <u>desirre.s.octave@hud.gov</u>.

Sincerely,

Willie IN ONA

Cheryl J. Williams, Director Office of Public Housing

Enclosure

#### Annual Statement/Performance and Evaluation Report

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part I: S	ummary			·····	Expires 4/30/2011
PHA Nan City of Na	e: Housing Authority of the tchitoches, LA Grant Type and Number Capital Fund Program Grant No: LA48 S1 Replacement Housing Factor Grant No: Date of CFFP: 03/18/209	15 501-09			FFY of Grant: 2009 FFY of Grant Approval:
Type of G	rant al Annual Statement 🛛 Reserve for Disasters/Emergencies mance and Evaluation Report for Period Ending:	]	] Revised Annual Statement (re ] Final Performance and Evalu	ation Report	1
Luic	Summary by Development Account		timated Cost		al Actual Cost '
   I	Total non-CFP Funds	Original	Revised ²	Obligated	Expended
2	1406 Operations (may not exceed 20% of line 21) ¹				
3	1408 Management Improvements		······································		
4	1410 Administration (may not exceed 10% of line 21)	\$ 87,560	-		
5	1411 Audit	-\$500			
6	1415 Liquidated Damages	-	· ····································		
7	1430 Fees and Costs	\$ 65,620 66.12	2		
8	1440 Site Acquisition				
9	1450 Site Improvement		······································	·····	
10	1460 Dwelling Structures	\$720,430		······	
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures		· · · · · · · · · · · · · · · · · · ·		
13	1475 Non-dwelling Equipment				
14	1485 Demolition			······································	
15	1492 Moving to Work Demonstration		· · · · · · · · · · · · · · · · · · ·		
16	1495.1 Relocation Costs	\$ 1,500			
17	1499 Development Activities ⁴			, <u>, , , , , , , , , , , , , , , , </u>	·····
			P		

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

⁴ RHF funds shall be included here.

Annual Statement/Performance and	Evø	luation	Report
----------------------------------	-----	---------	--------

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

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

PHANa	Authority   Grant Type and Number			of Grant:2019	Expires 4/30/2011
of the Cli Natchilo	y of Capital Plant Program Grant No: LA48 8115 501-09		FFY	of Grant Approval:	
Type of (					
찔~~	rinsi Annual Statement 🔲 Reserve for Diractory/Emergy	encles	Revised /	Annual Statement (nevision no:	1
	browner and Evaluation Report for Period Radings			formance and Evaluation Report	,
Line	Summary by Development Account		limated Cost		chuil Cost
18.		Original	Resised*	Ohliguieđ	Bapandad
	1501 Colliteralization or Debt Service paid by the PHA				
]Eba	9000 Collatemlization or Debi Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Granti; (som of lines 2 - 19)	\$875,610			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Speting 504 Activities		*		
23	Amount of line 20 Related to Security - Buft Costs		- <u> </u>		
24	Annount of time 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signatu		ate 04/03/2009 Signa	The of Public Hanking	Director	6/12/250

¹ To be completed for the Ferformance and Evaluation Report. ¹ To be completed for the Performance and Evaluation Report or a Ravisod Annual Statement, ¹ PHAs with under 250 units in management may use 100% of CPP Grante for operations.

⁴ RHF funds shall be included here.

		Grant Type and Number Capital Fund Program Grant No: LA48 S115 501-09 CFFP (Yes/ No): Replacement Housing Factor Grant No:				Federal	deral FFY of Grant: 2009			
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		C Development Account No.	Quantity	Total Estin	ated Cost	d Cost Total Actual Cost		Status of Work	
					Original	Revised	Funds Obligated ²	Funds Expended ²		
PHA-Wide	Grant Administration Costs		1410		\$ 87,560		Conglitou	Lapended		
PHA Wide	Audit Fees		1411		\$ 500	· · · · · · · · · · · · · · · · · · ·				
PHA-Wide	Grant Accounting Fees		1430		\$ 2,000					
PHA Wide	A/E Fees		1430		\$ 63,620	· · · · · · · · · · · · · · · · · · ·		-		
LA115000010	Completion of renovations curren underway to efficiency apartment	S	1460		\$686,100		i			
LA115000020	Renovations to 2- and 3-bedroom apartments (Highland Park Subdiv		1460		\$ 34,330		-			
LA115000020	Relocation Costs		1495	-	\$ 1,500					
······							· · · · · · · · · · · · · · · · · · ·	•		
				-						
······						·····				
								<u> </u>		

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

² To be completed for the Performance and Evaluation Report.

#### Housing Authority of the City of Natchitoches, Louisiana

Р.О. Вох 754, 536 Culbertson Lane Natchitoches, LA 71457 (318) 352-9774 Phone (318) 357-8064 Fax

March 10, 2010

# Additional requested information for approval to take apartments offline for 2 employees and 2 resident police officers.

- 1. The rent paid by the resident employees and resident police officers is \$85.00 per month. That amount was set as the minimum cost to maintain the apartment.
- 2. We have 2 employees living in different Housing Authority Subdivisions. We provide contact information to the residents for them should they have after hour emergencies. These employees provide some after-hours services, such as unlocking doors for residents who get locked out of their apartments; lighting pilot lights on stoves, lighting water heaters, etc.
- 3. The resident police officers provide a range of services for us. The documentation for their logs and services are provided in other attachments to this plan la115d02 & la115e02.
- 4. When we first started housing resident police officers some 10 years ago, it was somewhat difficult to attract officers. However, over the past several years, the officers have made a tremendous difference by working closely with the Housing Authority staff, by working with the residents, and being proactive in their subdivisions.

The 5 resident officers we have made a positive impact in their subdivisions over the past several years, reducing the difficulty in attracting officers.

