

# PHA Plans

## Streamlined 5-Year/Annual Version

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

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

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

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

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

## Streamlined Annual Plan for Fiscal Year 2012

# HATTIESBURG HOUSING AUTHORITY

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

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

**Table of Contents**

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

**A. ANNUAL STREAMLINED PHA PLAN COMPONENTS**

**Attachment "A" MS001A01**

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

**Attachment "B" MS001B01**

Violence Against Women Act

**Attachment "C" MS001C01**

Resident Advisory Board and Comments

**Attachment "D" MS001D01**

Capital Fund Program Original Annual Statement FY2012

**Attachment "E" MS001E01**

P&E Statements for CFP FY 2011

**Attachment "F" MS001F01**

P&E Statements for CFP FY 2010

**Attachment "G" MS001G01**

P&E Statement for FY2009

**Attachment "H" MS001H01**

CFP Five Year Action Plan

**Attachment "I" MS001I0**

Certifications

**MS001V01**

PHA 5 Year and Annual Plan

<b>PHA 5-Year and Annual Plan</b>	<b>U.S. Department of Housing and Urban Development Office of Public and Indian Housing</b>	<b>OMB No. 2577-0226 Expires 4/30/2011</b>
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<b>1.0</b>	<b>PHA Information</b> PHA Name: <u>Hattiesburg Housing Authority</u> PHA Code: <u>MS26P001</u> PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>10/2012</u>				
<b>2.0</b>	<b>Inventory</b> (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>296</u> Number of HCV units: _____				
<b>3.0</b>	<b>Submission Type</b> <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only				
<b>4.0</b>	<b>PHA Consortia</b> <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)				
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program
					PH HCV
	PHA 1:				
	PHA 2:				
	PHA 3:				
<b>5.0</b>	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 only at 5-Year Plan update.				
<b>5.1</b>	<b>Mission.</b> State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:  The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.				

5.2

**Goals and Objectives.** Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.

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

- PHA Goal: Expand the supply of assisted housing  
Objectives:
  - Apply for additional rental vouchers:
  - Reduce public housing vacancies:
  - Leverage private or other public funds to create additional housing opportunities: The PHA will participate in Tax Credit Program to improve physical conditions of public housing units.
  - Acquire or build units or developments The PHA will in the future secure funding to build affordable homes and replace existing public housing units.
  - Other (list below)
- PHA Goal: Improve the quality of assisted housing  
Objectives:
  - Improve public housing management: Improve from Standard to High Performer
  - Improve voucher management: (SEMAP score)
  - Increase customer satisfaction:
  - Concentrate on efforts to improve specific management functions: (list; e.g., public housing finance; voucher unit inspections)
  - Renovate or modernize public housing units:  
**With the use of Capital Fund Program funds, the PHA will continue ongoing efforts to improve the livability, security, energy efficiency and preserve the physical integrity of the structures.**
  - Demolish or dispose of obsolete public housing:
  - Provide replacement public housing:
  - Provide replacement vouchers:
  - Other: (list below)
- PHA Goal: Increase assisted housing choices  
Objectives:
  - Provide voucher mobility counseling:
  - Conduct outreach efforts to potential voucher landlords
  - Increase voucher payment standards
  - Implement voucher homeownership program:
  - Implement public housing or other homeownership programs:
  - Implement public housing site-based waiting lists: to comply with Asset Management Program
  - Convert public housing to vouchers:
  - Other: (list below)

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

- PHA Goal: Provide an improved living environment  
Objectives:
  - Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments:
  - Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments:
  - Implement public housing security improvements: It is the goal of the Hattiesburg Housing Authority to have all developments relatively free of drugs and criminal activity through the enhanced partnership with The Neighborhood Enhancement Team (NET) of the Hattiesburg Police Department; maintaining a police sub-station at Robertson Place, having Housing Authority representation on Crimestoppers Board, contracting with HPD for additional security, conducting criminal background checks on all applicants and strict lease enforcement.
  - Designate developments or buildings for particular resident groups (elderly, persons with disabilities)
  - Other: (list below)

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

- PHA Goal: Promote self-sufficiency and asset development of assisted households  
Objectives:
  - Increase the number and percentage of employed persons in assisted families:  
**The HHA in conjunction with Miss. State Employment Services will seek to host job fairs (employability training, interviewing skills, job applications) for our residents. Additionally, the HHA will have Pearl River Jr. College, Antionelle College and the City of Hattiesburg to attend monthly residents meeting to discuss employability and job vacancies.**
  - Provide or attract supportive services to improve assistance recipients' employability:
  - Provide or attract supportive services to increase independence for the elderly or families with disabilities.
  - Other: (list below)

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

- PHA Goal: Ensure equal opportunity and affirmatively further fair housing  
Objectives:
  - Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:  
**The PHA will continue to undertake affirmative equal access for all applicants which is reinforced in Section 5. Paragraph A. of the Admission and Continued Occupancy Plan.**
  - Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability:
  - Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size

6.0	<p><b>PHA Plan Update</b></p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: <b>NONE</b></p> <p><b>Resident Advisory Board Recommendations</b></p> <p>a. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s? If yes, provide the comments below:</p> <p>b. In what manner did the PHA address those comments? (select all that apply)</p> <p><input type="checkbox"/> Considered comments, but determined that no changes to the PHA Plan were necessary.</p> <p><input type="checkbox"/> The PHA changed portions of the PHA Plan in response to comments List changes below:</p> <p><input checked="" type="checkbox"/> Other: (list below)</p> <p>The PHA held its regular quarterly Resident Advisory Board meeting on Thursday, April 26, 2012 at which time the Annual Plan was presented. RAC members were informed of the Public Hearing and encouraged to attend. The Public Hearing was held on Tuesday, June 19, 2012 at Noon.</p> <p><b>There were no comments or challenged elements regarding the annual and five year plan.</b></p> <p>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. Hattiesburg Housing Authority 515 E. Fourth Street Hattiesburg, MS 39401</p>								
7.0	<p><b>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.</b> <i>Include statements related to these programs as applicable.</i></p> <p>The Hattiesburg Housing Authority entered into a contract with Dutko Grayling (Dutko) for the provision of development advisory services in mid-April 2012. The Dutko team will be led by Michael Liu. Dutko will work with HHA to have by the end for the FFY 2012 a plan for implementation of use of accumulated operating reserves above the HUD recommended minimum operating reserve levels for capital improvements. By the end of the 2012 calendar year, Dutko will have recommendations for development projects for HHA that will begin the transformation of HHA public housing properties. It is noted here that the HHA housing stock is obsolete, with its two major sites (Briarfield and Robertson Place) having been built prior to the middle of the 20<sup>th</sup> Century. Even its most recent properties are over <b>16</b> years old in need of rehabilitation. Dutko will provide in its recommendations to HHA enough substance whereby HHA will either be able to proceed to act as its own developer or publish realistic solicitations that will attract responses from developers that will result in ground breaking for the initial phase of this effort by the summer of 2013.</p> <p><b>Demolition and Disposition</b></p> <table border="1" data-bbox="240 1108 1414 1566"> <thead> <tr> <th data-bbox="240 1108 1414 1136">Demolition/Disposition Activity Description</th> </tr> </thead> <tbody> <tr> <td data-bbox="240 1136 1414 1188">1a. Development name: Briarfield Homes, Robertson Place and Hope Drive 1b. Development (project) number: MS26P001-001, 002 &amp; 003</td> </tr> <tr> <td data-bbox="240 1188 1414 1241">2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/> For rehabilitation or redevelopment for possible work on Hope Drive</td> </tr> <tr> <td data-bbox="240 1241 1414 1339">3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/></td> </tr> <tr> <td data-bbox="240 1339 1414 1367">4. Date application approved, submitted, or <b>planned</b> for submission: Late 2012 or early 2013</td> </tr> <tr> <td data-bbox="240 1367 1414 1394">5. Number of units affected: 296 in phases</td> </tr> <tr> <td data-bbox="240 1394 1414 1486">6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development 3 <input checked="" type="checkbox"/> Other</td> </tr> <tr> <td data-bbox="240 1486 1414 1566">7. Timeline for activity: a. Actual or projected start date of activity: Anticipated late 2013 thru 2014 b. Projected end date of activity: By end of 2014</td> </tr> </tbody> </table>	Demolition/Disposition Activity Description	1a. Development name: Briarfield Homes, Robertson Place and Hope Drive 1b. Development (project) number: MS26P001-001, 002 & 003	2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/> For rehabilitation or redevelopment for possible work on Hope Drive	3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>	4. Date application approved, submitted, or <b>planned</b> for submission: Late 2012 or early 2013	5. Number of units affected: 296 in phases	6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development 3 <input checked="" type="checkbox"/> Other	7. Timeline for activity: a. Actual or projected start date of activity: Anticipated late 2013 thru 2014 b. Projected end date of activity: By end of 2014
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8.0	<p><b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable.</p>								
8.1	<p><b>Capital Fund Program Annual Statement/Performance and Evaluation Report.</b> As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p>								
8.2	<p><b>Capital Fund Program Five-Year Action Plan.</b> As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p>								

8.3	<p><b>Capital Fund Financing Program (CFFP).</b>  <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>
9.0	<p><b>Housing Needs.</b> Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p>
9.1	<p><b>Strategy for Addressing Housing Needs.</b> Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. <b>Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</b></p>

**Additional Information.** Describe the following, as well as any additional information HUD has requested.

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

1. The Hattiesburg Housing Authority's goal is to improve the PHA score from a "standard" to "high performer" within two years.
2. The Hattiesburg Housing Authority goal is to adopt a Plan for the Redevelopment of 120 apartment units at Briarfield Homes and 120 apartment units at Robertson Place. These 240 units are more than 70 years old and are not competitive with private market rentals. The Plan which will serve as a blueprint in terms of methodology, financing, and time lines will be developed by December 31, 2013.
3. The Hattiesburg Housing Authority goal is to establish and maintain a security program which will result in all developments relatively free of drugs and criminal activity. This critical goal will be accomplished through the enhanced partnership with the Neighborhood Enhancement Team of the Hattiesburg Police Department. The NET Team, operating out of a sub-station located at one of our sites, is currently staffed with 7 sworn police officers, however will be increased to 16 sworn police officers. Additionally, the Hattiesburg Housing Authority will be represented on Crimestoppers Board of Directors which will increase the reporting of crimes; will contract with HPD for additional coverage during peak times and to dilute "hot spots"; will conduct criminal background checks on all applicants and committed to strict enforcement of our lease.
4. The Hattiesburg PHA provides supportive service to improve residents employability by assisting employed residents with daycare for young children. Additionally, the PHA arranged for a bus stop on site to assist residents in transportation to employment sites. Eighty-two percent of our residents are female heads of households. Our residents population includes 256 children (under the age of 18) with an average age of 6. The result is, female heads of household with young children experience numerous barriers to employment. The HHA sponsors onsite registration with PACE Headstart, referrals to South Mississippi Planning and Development District for subsidized child care services, contributes to an after school program (Aldergate Mission) for the youth at Briarfield Homes, contributes to an after school program as Bridges after school tutoring program at the Hope Drive location, coordinates with the City of Hattiesburg for public transportation and have representatives of Hattiesburg Public Schools attend our residents meetings to update residents of services available to families with children attending public schools. The PHA is meeting this goal to continue these services annually.
5. The PHA established the goal to continue the policy to assure affirmative equal access for all applicants. The PHA is meeting this goal.
6. The PHA established the goal to modify additional apartments for the handicapped if the existing 13 handicapped apartments do not satisfy the need. Currently 12 of these units are occupied with handicapped residents; therefore, the need is being met. The PHA will monitor this situation closely or future changes.
7. The PHA continues to inspect all housing units annually.
8. The PHA continues to counsel with residents on homeownership and pledged our support if they choose to pursue homeownership.

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

**Criteria for Substantial Deviations and Significant Amendments**

**(1) Amendment and Deviation Definitions**

24 CFR Part 903.7(r)

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

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

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

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

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

- **Require 30 day move out notification which will be incorporated in ACOP & Lease**
- **A new/updated Pet Policy which will be incorporated in ACOP & Lease**
- **Updating tenant charges**
- **Adoption of Section 3 Procurement Plan**
  
- Additions of non-emergency work items not currently included in the Annual Statement or the 5-Year Action Plan or changes in use of replacement reserve funds under the Capitol Fund; **The Hattiesburg Housing Authority Board of Commissioner has adopted a resolution to further its goal for future development/redevelopment of housing units for low-income families in the Hattiesburg area. Our Five Year Action Plan represents potential base-line funding over a five year period for demolition, relocation, acquisition, legal and pre-development activities. Use of accumulated "operating reserves" will be managed to support these purposes in compliance with HUD PIH requirements. To the extent possible HHA shall seek to contribute \$360,000 in non-CFP funds toward development which sources may include certain operating funds, grants, and other unrestricted assets**
  
- Any changes with regard to demolition or disposition, designation, homeownership programs or conversion activities.

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

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<b>11.0</b>	<p><b>Required Submission for HUD Field Office Review.</b> In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. <b>Note:</b> Faxed copies of these documents will not be accepted by the Field Office.</p> <ul style="list-style-type: none"><li>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</li><li>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</li><li>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</li><li>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</li><li>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</li><li>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</li><li>(g) Challenged Elements</li><li>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</li><li>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</li></ul>
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## ATTACHMENT “A”

### **Civil Rights Certifications**

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

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

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

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

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

24 CFR Part 903.7(r)

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

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

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

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

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

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

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

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

# **ATTACHMENT “B”**

## **Hattiesburg Housing Authority (HHA)**

### **Violence Against Women Act (VAWA) Policy**

Adopted Date: June 19, 2007

Effective Date: July 1, 2007

#### **I. Purpose and Applicability**

The purpose of this Policy is to implement the applicable provisions of the Violence Against Women and Department of Justice Reauthorization Act of 2005 (Pub. L. 109-162) and more generally to set forth HHA’s policies and procedures regarding domestic violence, dating violence, and stalking, as hereinafter defined.

This Policy shall be applicable to the administration by HHA of all federally subsidized public housing. Notwithstanding its title, this Policy is gender-neutral, and its protections are available to males who are victims of domestic violence, dating violence, or stalking as well as female victims of such violence.

#### **II. Goals and Objectives**

This Policy has the following principal goals and objectives:

- A. Maintaining compliance with all applicable legal requirements imposed by VAWA;
- B. Ensuring the physical safety of victims of actual or threatened domestic violence, dating violence, or stalking who are assisted by HHA;
- C. Providing and maintaining housing opportunities for victims of domestic violence dating violence, or stalking;
- D. Creating and maintaining collaborative arrangements between HHA, law enforcement authorities, victim service providers, and others to promote the safety and well-being of victims of actual and threatened domestic violence, dating violence and stalking, who are assisted by HHA; and
- E. Taking appropriate action in response to an incident or incidents of domestic violence, dating violence, or stalking, affecting individuals assisted by HHA.

#### **III. Other HHA Policies and Procedures**

This Policy shall be referenced in and attached to HHA’s Five-Year Public Housing Agency Plan and shall be incorporated in and made a part of HHA’s Admissions and

Continued Occupancy Policy. HHA's annual public housing agency plan shall also contain information concerning HHA's activities, services or programs relating to domestic violence, dating violence, and stalking.

To the extent any provision of this policy shall vary or contradict any previously adopted policy or procedure of HHA, the provisions of this Policy shall prevail.

#### **IV. Definitions**

As used in this Policy:

A. *Domestic Violence* – The term 'domestic violence' includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabiting with or has cohabited with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or 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 the jurisdiction.

B. *Dating Violence* – means 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 a 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.

C. *Stalking* – means –

(A) (i) to follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate another person; and (ii) to place under surveillance with the intent to kill, injure, harass or intimidate another person; and

(B) in the course of, or as a result of, such following, pursuit, surveillance or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to –

(i) that person;

(ii) a member of the immediate family of that person; or

(iii) the spouse or intimate partner of that person;

D. *Immediate Family Member* - means, with respect to a person –

- (A) a spouse, parent, brother, sister, or child of that person, or an individual to whom that person stands in loco parentis; or
- (B) any other person living in the household of that person and related to that person by blood or marriage.

E. *Perpetrator* – means person who commits an act of domestic violence, dating violence or stalking against a victim.

## V. Admissions and Screening

A. *Non-Denial of Assistance*. HHA will not deny admission to public housing to any person because that person is or has been a victim of domestic violence, dating violence, or stalking, provided that such person is otherwise qualified for such admission.

## VI. Termination of Tenancy or Assistance

A. *VAWA Protections*. Under VAWA, public housing residents have the following specific protections, which will be observed by HHA:

1. An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be considered to be a “serious or repeated” violation of the lease by the victim or threatened victim of that violence and will not be good cause for terminating the tenancy or occupancy rights of or assistance to the victim of that violence.
2. In addition to the foregoing, tenancy or assistance will not be terminated by HHA as a result of criminal activity, if that criminal activity is directly related to domestic violence, dating violence or stalking engaged in by a member of the assisted household, a guest or another person under the tenant’s control, and the tenant or an immediate family member is the victim or threatened victim of this criminal activity. However, the protection against termination of tenancy or assistance described in this paragraph is subject to the following limitations:
  - (a) Nothing contained in this paragraph shall limit any otherwise available authority of HHA to terminate tenancy, evict, or to terminate assistance, as the case may be, for any violation of a lease or program requirement not premised on the act or acts of domestic violence, dating violence, or stalking in question against the tenant or a member of the tenant’s household. However, in taking any such action, HHA may apply a more demanding standard to the victim of domestic violence, dating violence or stalking than that applied to other tenants.
  - (b) Nothing contained in this paragraph shall be construed to limit the authority

of HHA to evict or terminate from assistance any tenant or lawful applicant if the owner, manager or HHA, as the case may be, can demonstrate an actual and imminent threat to other tenants or to those employed at or providing service to the property, if the tenant is not evicted or terminated from assistance.

B. *Removal of Perpetrator.* Further, notwithstanding anything in paragraph VI.A.2. or Federal, State or local law to the contrary, HHA as the case may be, may bifurcate a lease, or remove a household member from a lease, without regard to whether a household member is a signatory to a lease, in order to evict, remove, terminate occupancy rights, or terminate assistance to any individual who is a resident or lawful occupant and who engages in acts of physical violence against family members or others. Such action against the perpetrator of such physical violence may be taken without evicting, removing, terminating assistance to, or otherwise penalizing the victim of such violence who is also the resident or a lawful occupant. Such eviction, removal, termination of occupancy rights, or termination of assistance shall be effected in accordance with the procedures prescribed by law applicable to terminations of tenancy and evictions by HHA. Leases used for all public housing operated by HHA, shall contain provisions setting forth the substance of this paragraph.

## **VII. Verification of Domestic Violence, Dating Violence or Stalking**

A. *Requirement for Verification.* The law allows, but does not require, HHA to verify that an incident or incidents of actual or threatened domestic violence, dating violence, or stalking claimed by a tenant or other lawful occupant is bona fide and meets the requirements of the applicable definitions set forth in this policy. Subject only to waiver as provided in paragraph VII. C., HHA shall require verification in all cases where an individual claims protection against an action involving such individual proposed to be taken by HHA.

Verification of a claimed incident or incidents of actual or threatened domestic violence, dating violence or stalking may be accomplished in one of the following three ways:

1. *HUD-approved form* - by providing to HHA a written certification, on a form approved by the U.S. Department of Housing and Urban Development (HUD), that the individual is a victim of domestic violence, dating violence or stalking that the incident or incidents in question are bona fide incidents of actual or threatened abuse meeting the requirements of the applicable definition(s) set forth in this policy. The incident or incidents in question must be described in reasonable detail as required in the HUD-approved form, and the completed certification must include the name of the perpetrator.
2. *Other documentation* - by providing to HHA documentation signed by 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 the domestic violence, dating violence or stalking, or the effects of the abuse,

described in such documentation. The professional providing the documentation must sign and attest under penalty of perjury (28 U.S.C. 1746) to the professional's belief that the incident or incidents in question are bona fide incidents of abuse meeting the requirements of the applicable definition(s) set forth in this policy. The victim of the incident or incidents of domestic violence, dating violence or stalking described in the documentation must also sign and attest to the documentation under penalty of perjury.

3. *Police or court record* – by providing to HHA a Federal, State, tribal, territorial, or local police or court record describing the incident or incidents in question.

B. *Time allowed to provide verification/ failure to provide.* An individual who claims protection against adverse action based on an incident or incidents of actual or threatened domestic violence, dating violence or stalking, and who is requested by HHA, to provide verification, must provide such verification within 14 business days (*i.e.*, 14 calendar days, excluding Saturdays, Sundays, and federally-recognized holidays) after receipt of the request for verification. Failure to provide verification, in proper form within such time will result in loss of protection under VAWA and this policy against a proposed adverse action.

C. *Waiver of verification requirement.* The Executive Director of HHA, may, with respect to any specific case, waive the above-stated requirements for verification and provide the benefits of this policy based on the victim's statement or other corroborating evidence. Such waiver may be granted in the sole discretion of the Executive Director. Any such waiver must be in writing. Waiver in a particular instance or instances shall not operate as precedent for, or create any right to, waiver in any other case or cases, regardless of similarity in circumstances.

## **VIII. Confidentiality**

A. *Right of confidentiality.* All information (including the fact that an individual is a victim of domestic violence, dating violence or stalking) provided to HHA in connection with a verification required under section VII of this policy or provided in lieu of such verification where a waiver of verification is granted, shall be retained by the receiving party in confidence and shall neither be entered in any shared database nor provided to any related entity, except where disclosure is:

1. requested or consented to by the individual in writing, or
2. required for use in a public housing eviction proceeding as permitted in VAWA, or
3. otherwise required by applicable law.

B. *Notification of rights.* All residents of public housing administered by HHA shall be notified in writing concerning their right to confidentiality and the limits on such rights to confidentiality.

## **IX. Court Orders/Family Break-up**

A. *Court orders.* It is HHA's policy to honor orders entered by courts of competent jurisdiction affecting individuals assisted by HHA. This includes cooperating with law enforcement authorities to enforce civil protection orders issued for the protection of victims and addressing the distribution of personal property among household members in cases where a family breaks up.

B. *Family break-up.* Other HHA policies regarding family break-up are contained in HHA's Public Housing Admissions and Continuing Occupancy Plan (ACOP).

## **X. Relationships with Service Providers**

It is the policy of HHA to cooperate with organizations and entities, both private and governmental, that provide shelter and/or services to victims of domestic violence. If HHA staff become aware that an individual assisted by HHA is a victim of domestic violence, dating violence or stalking, HHA will refer the victim to such providers of shelter or services as appropriate. Notwithstanding the foregoing, this Policy does not create any legal obligation requiring HHA either to maintain a relationship with any particular provider of shelter or services to victims or domestic violence or to make a referral in any particular case. HHA's annual public housing agency plan shall describe providers of shelter or services to victims of domestic violence with which HHA has referral or other cooperative relationships.

## **XI. Notification**

HHA shall provide written notification to applicants, tenants, concerning the rights and obligations created under VAWA relating to confidentiality, denial of assistance and, termination of tenancy or assistance.

## **XII. Relationship with Other Applicable Laws**

Neither VAWA nor this Policy implementing it shall preempt or supersede any provision of Federal, State or local law that provides greater protection than that provided under VAWA for victims of domestic violence, dating violence or stalking.

## **XIII. Amendment**

This policy may be amended from time to time by HHA as approved by the HHA Board of Commissioners.



**HATTIESBURG HOUSING AUTHORITY**  
**2012 RESIDENT ADVISORY COUNCIL**  
**(UPDATED January 26, 2012)**

**Hope Drive**  
**(1<sup>st</sup> Thursday each month, 5 p.m.)**  
**101 Hope Drive-Hattiesburg, MS-office phone (601) 296-7956**

Position	Name	Site	Mailing Address	Phone #
President	William Burkett	Hope Drive	130 Hope Drive	(601) 818-9220
Vice President	Marie Hibbler	Hope Drive	109 Hope Drive	(601) 268-0980
Secretary	Carolyn Draughn	Hope Drive	108 Hope Drive	(601)307-4306

**Briarfield Homes**  
**(2<sup>nd</sup> Thursday each month, 6 p.m.)**  
**208 Gordon Street-Hattiesburg, MS 39401-office phone (601) 583-1881**

Position	Name	Site	Mailing Address	Phone #
President	Alberta Harris	Briarfield	M-75 Briarfield Homes	(601)299-3820
Vice President	Latricia McQueen	Briarfield	R-107 Briarfield Homes	(601)447-2540
Secretary	Velma Alexander	Briarfield	I-53 Briarfield Homes	(601) 545-2447

**Robertson Place**  
**(3<sup>rd</sup> Thursday each month, 5 p.m.)**  
**805 Charles Street-Hattiesburg, MS 39401-office phone (601) 582-9955**

Position	Name	Site	Mailing Address	Phone #
President	Rose Smith	Robertson Place.	810 Woodland Court	(601) 544-2683
Vice President	Leon Buckley	Robertson Place	M-73 Robertson Place	(601)307-3379
Secretary	Shirley Mikell	Robertson Place	811 Woodland Court	(601)544-2928

**RESIDENT ADVISORY COUNCIL**

Position	Name	Site	Mailing Address	Phone #
President	Rose Smith	Robertson Place	810 Woodland Court	(601) 544-2683
Vice President	Carolyn Draughn	Hope Drive	108 Hope Drive	(601) 307-4306
Secretary	Velma Alexander	Briarfield Homes	I-53 Briarfield Homes	(601) 545-2447

**Resident Advisory Board Recommendations**

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

If yes, provide the comments below:

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

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

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

Other: (list below)

The PHA held its regular quarterly Resident Advisory Board meeting on Thursday, April 26, 2012 at which time the Annual Plan was presented. RAC members were informed of the Public Hearing and encouraged to attend. The Public Hearing was held on Tuesday, June 19, 2012 at Noon.

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

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

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

<b>Part I: Summary</b>					
PHA Name: HATTESBURG HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No.: MS26P001501-12 Replacement Housing Factor Grant No.: Date of CFFP: N/A		FFY of Grant: 2012 FFY of Grant Approval:	

Line	Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:	Summary by Development Account	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no: ) <input type="checkbox"/> Final Performance and Evaluation Report		Total Actual Cost <sup>1</sup>	
				Original	Total Estimated Cost Revised <sup>2</sup>	Obligated	Expended
1		Total non-CFP Funds		150,000			
2		1406 Operations (may not exceed 20% of line 21) <sup>3</sup>		0			
3		1408 Management Improvements		80,000			
4		1410 Administration (may not exceed 10% of line 21)		25,000			
5		1411 Audit					
6		1415 Liquidated Damages					
7		1430 Fees and Costs		80,000			
8		1440 Site Acquisition					
9		1450 Site Improvement		36,000			
10		1460 Dwelling Structures		115,000			
11		1465.1 Dwelling Equipment—Nonexpendable		9,000			
12		1470 Non-dwelling Structures					
13		1475 Non-dwelling Equipment					
14		1485 Demolition		12,612			
15		1492 Moving to Work Demonstration					
16		1495.1 Relocation Costs					
17		1499 Development Activities <sup>4</sup>					

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

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

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

**Part I: Summary**

PHA Name: <b>HATTESBURG</b>	Grant Type and Number Capital Fund Program Grant No: MS26P001501-12 Replacement Housing Factor Grant No: Date of CFPP: N/A	FFY of Grant: 2012 FFY of Grant Approval:
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Type of Grant  
 Original Annual Statement       Reserve for Disasters/Emergencies  
 Performance and Evaluation Report for Period Ending:       Revised Annual Statement (revision no: )  
 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost	Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup>	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	Original				
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)	357,612				
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	80,000				
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures					

Signature of Executive Director *[Signature]* Date *6/19/12*

Signature of Public Housing Director

Date

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

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

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

Part II: Supporting Pages		Grant Type and Number		Federal FFY of Grant: 2012		Status of Work	
PHA Name: HATTIESBURG		Capital Fund Program Grant No: MS26P001501-12					
		CFPP (Yes/No): NO					
		Replacement Housing Factor Grant No:					
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost		
	Operations	1406		Original 0	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>
	Security Contract	1408		80,000			
	Administration	1410		25,000			
	Mod Coordinator	1430		25,000			
	Inspections, Testing, Surveys	1430		5,000			
	Mixed-Finance Development Consultant	1430		50,000			
	Erosion Control, Cut, Trim Trees, Grass, Sod	1450		36,000			
	Indefinite Quantity Contracts:						
	Non Routine Vacancies, Painting, Etc.	1460	40	60,000			
	Cleaning Vacancy Preparation	1460	40	20,000			
	Chronic Pest Control	1460	296	30,000			
	Heaters/Water Heaters	1460	5	5,000			
	Stoves	1465.1	10	3,000			
	Refrigerators	1465.1	16	6,000			
	Non-Dwelling Equipment	1475		12,612			
	<b>GRAND TOTAL</b>			357,612			

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

<sup>2</sup> To be completed for the Performance and Evaluation Report.

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

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

<b>Part III: Implementation Schedule for Capital Fund Financing Program</b>						
PHA Name: HATTIESBURG						
Development Number Name/PHA-Wide Activities		All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Federal FY of Grant: 2012  Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
PHA Wide	3/31/14		3/31/16			

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

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

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

<b>Part I: Summary</b>		<b>FFY of Grant: 2011</b>	
PHA Name: <b>HATTESBURG HOUSING AUTHORITY</b>	Grant Type and Number Capital Fund Program Grant No: MS26P001501-11 Replacement Housing Factor Grant No: Date of CFFP: N/A	FFY of Grant Approval:	

Line	Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 5/22/2012	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no: ) <input type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost		Obligated	Total Actual Cost <sup>1</sup>	
				Original	Revised <sup>2</sup>		Expended	
1	Total non-CFP Funds							
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>			\$23,104.00	\$23,104.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements			\$80,000.00	\$80,000.00	\$80,000.00	\$0.00	\$0.00
4	1410 Administration (may not exceed 10% of line 21)			\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00
5	1411 Audit			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs			\$67,000.00	\$67,000.00	\$55,000.00	\$0.00	\$0.00
8	1440 Site Acquisition			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement			\$35,306.00	\$35,306.00	\$10,000.00	\$8,147.64	\$0.00
10	1460 Dwelling Structures			\$143,699.00	\$143,699.00	\$98,694.00	\$56,973.33	\$0.00
11	1465.1 Dwelling Equipment—Nonexpendable			\$13,000.00	\$13,000.00	\$10,500.00	\$10,427.73	\$0.00
12	1470 Non-dwelling Structures			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Non-dwelling Equipment			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Costs			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities <sup>4</sup>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	Amount of Annual Grant:: (sum of lines 2 - 19)			\$402,109.00	\$402,109.00	\$254,194.00	\$75,548.70	\$0.00
21	Amount of line 20 Related to LBP Activities			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Activities			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security - Soft Costs			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security - Hard Costs			\$80,000.00	\$80,000.00	\$80,000.00	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Signature of Executive Director



Date

6/19/12

Signature of Public Housing Director

Date

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

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

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

<b>Part II: Supporting Pages</b>		<b>Grant Type and Number</b>		<b>Federal FFY of Grant: 2011</b>	
PHA Name: HATTIESBURG		Capital Fund Program Grant No: MS26P001501-11 CFFP (Yes/No): NO Replacement Housing Factor Grant No:			

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work	
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>
HA WIDE	Operations	1406		\$23,104.00	\$23,104.00	\$0.00	\$0.00
	Security Contract	1408		\$80,000.00	\$80,000.00	\$80,000.00	\$0.00
	Administration	1410		\$40,000.00	\$40,000.00	\$0.00	\$0.00
	Mod Coordinator	1430		\$30,000.00	\$30,000.00	\$30,000.00	\$0.00
	Inspections, Testing, Surveys	1430		\$12,000.00	\$12,000.00	\$0.00	\$0.00
	Development Consultant	1430		\$25,000.00	\$25,000.00	\$25,000.00	\$0.00
	Erosion Control, Cut, Trim Trees, Grass, Sod	1450		\$35,306.00	\$35,306.00	\$10,000.00	\$8,147.64
	Indefinite Quantity Contracts:						
	Non Routine Vacancies, Painting, Etc.	1460	40	\$87,005.00	\$87,005.00	\$50,000.00	\$41,531.25
	Cleaning Vacancy Preparation	1460	40	\$22,000.00	\$22,000.00	\$15,000.00	\$5,136.46
	Chronic Pest Control	1460	296	\$29,694.00	\$29,694.00	\$29,694.00	\$7,014.74
	Heaters/Water Heaters	1460	5	\$5,000.00	\$5,000.00	\$4,000.00	\$3,290.88
	Stoves	1465.1	10	\$3,000.00	\$3,000.00	\$1,500.00	\$1,467.73
	Refrigerators	1465.1	16	\$10,000.00	\$10,000.00	\$9,000.00	\$8,960.00
			<b>TOTALS</b>	<b>\$402,109.00</b>	<b>\$402,109.00</b>	<b>\$254,194.00</b>	<b>\$75,548.70</b>

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



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

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

**Part III: Implementation Schedule for Capital Fund Financing Program**

PHA Name: HATTIESBURG		Federal FFY of Grant: 2011			
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA Wide	3/31/13		3/31/15		

<sup>1</sup> 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.

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

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

Part I: Summary

PHA Name: HATTIESBURG HOUSING AUTHORITY	Grant Type and Number Capital Fund Program Grant No: MS26P001501-10 Replacement Housing Factor Grant No:	FFY of Grant: 2010 FFY of Grant Approval:
Date of CFFP: N/A		

Line	Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 5-22-2012	Reserve for Disasters/Emergencies <input type="checkbox"/>	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
			Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds		\$0.00	\$0.00	\$0.00	\$0.00
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>		\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00
3	1408 Management Improvements		\$40,000.00	\$40,000.00	\$40,000.00	\$27,744.00
4	1410 Administration (may not exceed 10% of line 21)		\$47,100.00	\$47,100.00	\$47,100.00	\$0.00
5	1411 Audit		\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages		\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs		\$71,500.00	\$41,981.00	\$41,981.00	\$41,981.00
8	1440 Site Acquisition		\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement		\$50,000.00	\$105,000.00	\$105,000.00	\$105,000.00
10	1460 Dwelling Structures		\$168,505.00	\$143,224.69	\$143,224.69	\$111,322.74
11	1465.1 Dwelling Equipment—Nonexpendable		\$9,000.00	\$8,799.31	\$8,799.31	\$8,018.38
12	1470 Non-dwelling Structures		\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Non-dwelling Equipment		\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition		\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration		\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Costs		\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities <sup>4</sup>		\$0.00	\$0.00	\$0.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA		\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service Via Direct Payment		\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)		\$0.00	\$0.00	\$0.00	\$0.00
20	Amount of Annual Grant:: (sum of lines 2 - 19)		\$471,105.00	\$471,105.00	\$471,105.00	\$379,066.12
21	Amount of line 20 Related to LBP Activities		\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 Activities		\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security - Soft Costs		\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of line 20 Related to Security - Hard Costs		\$40,000.00	\$40,000.00	\$40,000.00	\$27,744.00
25	Amount of line 20 Related to Energy Conservation Measures		\$0.00	\$0.00	\$0.00	\$0.00

Signature of Executive Director: *[Signature]* Date: 6/19/12

Signature of Public Housing Director: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

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

Part II: Supporting Pages		PHA Name: HATTIESBURG		Grant Type and Number		Federal FFY of Grant: 2010			
Development Number Name/PHA-Wide Activities		General Description of Major Work Categories		Development Account No.		Capital Fund Program Grant No.: MS26P001501-10 CFPP (Yes/No): NO Replacement Housing Factor Grant No:			
				Quantity	Total Estimated Cost	Total Actual Cost	Status of Work		
HA WIDE	Operations	1406			Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
	Security Contract	1408			\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	
	Administration	1410			\$40,000.00	\$40,000.00	\$40,000.00	\$27,744.00	
	Mod Coordinator	1430			\$47,100.00	\$47,100.00	\$47,100.00	\$0.00	
	Inspections, Testing, Surveys	1430			\$34,500.00	\$34,500.00	\$34,500.00	\$34,500.00	
	Development Consultant	1430			\$12,000.00	\$7,481.00	\$7,481.00	\$7,481.00	
	Erosion Control, Cut, Trim Trees, Grass, Sod	1450			\$25,000.00	\$0.00	\$0.00	\$0.00	
					\$50,000.00	\$105,000.00	\$105,000.00	\$105,000.00	
	Indefinite Quantity Contracts:								
	Non Routine Vacancies, Painting, Etc.	1460		40	\$111,811.00	\$96,530.69	\$96,530.69	\$96,530.69	
	Cleaning Vacancy Preparation	1460		40	\$22,000.00	\$12,000.00	\$12,000.00	\$6,740.00	
	Chronic Pest Control	1460		296	\$29,694.00	\$29,694.00	\$29,694.00	\$5,132.64	
	Heaters/Water Heaters	1460		5	\$5,000.00	\$5,000.00	\$5,000.00	\$2,919.41	
	Exterior building repairs	1460			\$0.00	\$0.00	\$0.00	\$0.00	
	Stoves	1465.1		10	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	
	Refrigerators	1465.1		16	\$6,000.00	\$5,799.31	\$5,799.31	\$5,018.38	
	Vehicle (Balance from CF 501-09)	1475			\$0.00	\$0.00	\$0.00	\$0.00	
	<b>TOTALS</b>				<b>\$471,105.00</b>	<b>\$471,105.00</b>	<b>\$471,105.00</b>	<b>\$379,066.12</b>	

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

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

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

Part III: Implementation Schedule for Capital Fund Financing Program  
 PHA Name: HATTIESBURG  
 Federal FFY of Grant: 2010

Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)	Actual Obligation End Date	All Funds Expended (Quarter Ending Date)	Actual Expenditure End Date	Reasons for Revised Target Dates
PHA Wide	3/31/12		3/31/14		


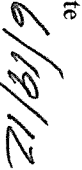
<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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

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

Part I: Summary

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

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

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

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

<sup>4</sup> RHF funds shall be included here.

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

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

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

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

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

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

**Part III: Implementation Schedule for Capital Fund Financing Program**  
 PHA Name: Hattiesburg Housing Authority

Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date
PHA Wide	3/31/11		3/31/13

<sup>1</sup> 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.

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

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

<b>Part I: Summary</b>						
PHA Name/Number <b>Hattiesburg Housing Authority</b>		Locality (City/County & State) <b>Hattiesburg, Forrest, MS</b>			<input checked="" type="checkbox"/> <b>Original 5-Year Plan</b> <input type="checkbox"/> <b>Revision No:</b>	
A.	Development Number and Name	Work Statement for Year 1 FFY 2012	Work Statement for Year 2 FFY 2013	Work Statement for Year 3 FFY 2014	Work Statement for Year 4 FFY 2015	Work Statement for Year 5 FFY 2016
B.	Physical Improvements Subtotal	Annual Statement	163,612	40,000	185,000	110,000
C.	Management Improvements		24,000			50,000
D.	PHA-Wide Non-dwelling Structures and Equipment		25,000			10,000
E.	Administration			10,000	10,000	
F.	Other		115,000	282,612	162,612	187,612
G.	Operations					
H.	Demolition					
I.	Development		30,000	25,000		
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds		357,612	357,612	357,612	357,612
L.	Total Non-CFP Funds					
M.	Grand Total		357,612	357,612	357,612	357,612



<b>Part I: Summary (Continuation)</b>						
PHA Name/Number <b>Hattiesburg Housing Authority</b>		Locality: <b>Hattiesburg, Forrest, MS</b>			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	Development Number and Name Number	Work Statement for Year 1 FFY 2012	Work Statement for Year 2 FFY 2013	Work Statement for Year 3 FFY 2014	Work Statement for Year 4 FFY 2015	Work Statement for Year 5 FFY 2016
		Annual Statement				
	PHA WIDE		357,612	357,612	357,612	357,612
	MS 001-001					
	MS 001-002					
	MS 001-003					

**Note:** The Hattiesburg Housing Authority Board of Commissioner has adopted a resolution to further its goal for future development/redevelopment of housing units for low-income families in the Hattiesburg area. Our Five Year Action Plan represents potential base-line funding over a five year period for demolition, relocation, acquisition, legal and pre-development activities. Use of accumulated “operating reserves” will be managed to support these purposes in compliance with HUD PIH requirements. To the extent possible HHA shall seek to contribute \$360,000 in non-CFP funds toward development which sources may include certain operating funds, grants, and other unrestricted assets.

<b>Part II: Supporting Pages – Physical Needs Work Statement(s)</b>						
Work Statement for Year 1 FFY 2012	Work Statement for Year 2 FFY 2013			Work Statement for Year: 3 FFY 2014		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	<b>HA WIDE:</b>			<b>HA WIDE</b>		
Annual Statement	Mixed Finance Consulting	N/A	25,000	Administration	N/A	10,000
	Modernization Coordinator	N/A	30,000	Legal Fees	N/A	20,000
	Inspections, Audit, 504 Study	N/A	25,000	Mod Coordinator	N/A	35,000
	Site Improvements	N/A	30,000	Consultant Fees	N/A	41,896
	Non Routine Vacancies	30	60,000	Mixed Finance Consultant	N/A	35,000
	Interior/Exterior Renovations	10	15,000	Acquisition	N/A	100,000
	UFAS upgrades interior	2	58,612	UFAS upgrades/Section 504	1	40,000
	Pest Control	296	24,000	Demolition for replacement	60	50,716
	Stoves	10	2,000	Mixed-Finance predevelopment fees		25,000
	Refrigerators	10	3,000			
	Non Dwelling Structures	N/A	10,000			
	Non Dwelling Equipment	N/A	15,000			
	Relocation	60	30,000			
	Mixed-Finance Pre-Development fees		30,000			



<b>Part III: Supporting Pages – Management Needs Work Statement(s)</b>				
Work Statement for Year 1 FFY 2012	Work Statement for Year 2 FFY 2013		Work Statement for Year: 3 FFY 2014	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See Annual Statement	Chronic pest control problems	24,000	Management fees	10,000
	Subtotal of Estimated Cost	\$24,000	Subtotal of Estimated Cost	\$10,000

Part III: Supporting Pages – Management Needs Work Statement(s)				
Work Statement for Year 1 FFY 2012	Work Statement for Year 4 FFY 2015		Work Statement for Year: 5 FFY 2016	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See Annual Statement	Management fees	10,000	Security for sites	50,000
	Subtotal of Estimated	\$10,000	Subtotal of Estimated	\$50,000
Cost			Cost	

# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Hattiesburg Housing Authority

Program/Activity Receiving Federal Grant Funding

Public Housing Agency Plan

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

MS001 - Hope Drive, Briarfield Homes and Robertson Place

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

Milan A. Hoze

Title

Executive Director

Signature

X 

Date

6/19/12

# Certification of Payments to Influence Federal Transactions

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

Applicant Name

Hattiesburg Housing Authority

Program/Activity Receiving Federal Grant Funding

Public Housing Agency Plan

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

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

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

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

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

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

Name of Authorized Official

Milan Hoze

Title

Executive Director

Signature



Date (mm/dd/yyyy)

06/20/2012

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

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

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



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

Hattiesburg

MS001

PHA Name

PHA Number/HA Code

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

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

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

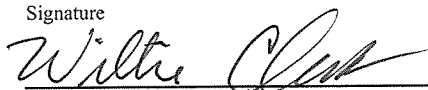
Name of Authorized Official

Willie Clark

Title

Chairperson

Signature



Date

6/19/12

## DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB  
0348-0046

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Hattiesburg Housing Authority P. O. Box 832 Hattiesburg, MS 39403  Congressional District, if known: 5th	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>   Congressional District, if known:	
<b>6. Federal Department/Agency:</b> Department of Housing and Urban Development	<b>7. Federal Program Name/Description:</b> N/A  CFDA Number, if applicable: N/A	
<b>8. Federal Action Number, if known:</b> N/A	<b>9. Award Amount, if known:</b> \$ N/A	
<b>10. a. Name and Address of Lobbying Registrant</b> <i>(if individual, last name, first name, MI):</i>  N/A	<b>b. Individuals Performing Services</b> <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>  N/A	
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature:  Print Name: <u>Milan A. Hoze</u> Title: <u>Executive Director</u> Telephone No.: <u>(601) 583-1881</u> Date: <u>6/19/2012</u>	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

**DISCLOSURE OF LOBBYING ACTIVITIES  
CONTINUATION SHEET**

Approved by OMB  
0348-0046

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

NONE

**Civil Rights Certification**

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

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

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

Hattiesburg Housing Authority

MS001

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

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

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

Name of Authorized Official

Willie Clark

Title

Chairman

Signature



Date

6/19/12