

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011
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1.0	PHA Information PHA Name: <u>City of Wasco Housing Authority</u> PHA Code: <u>CA046</u> PHA Type: <input checked="" type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>07/01/2010</u>																										
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>25</u> Number of HCV units: <u>n/a</u>																										
3.0	Submission Type <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only																										
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)																										
	<table border="1"> <thead> <tr> <th rowspan="2">Participating PHAs</th> <th rowspan="2">PHA Code</th> <th rowspan="2">Program(s) Included in the Consortia</th> <th rowspan="2">Programs Not in the Consortia</th> <th colspan="2">No. of Units in Each Program</th> </tr> <tr> <th>PH</th> <th>HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program		PH	HCV	PHA 1:						PHA 2:						PHA 3:					
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		PH	HCV																								
PHA 1:																											
PHA 2:																											
PHA 3:																											
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.																										
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: The Mission of the City of Wasco Housing Authority is 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. <u>See the Attachment, Item 5.2.</u>																										
6.0	PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: <u>See the Attachment, Item 6.0(a).</u> (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. <u>See the Attachment, Item 6.0(b).</u>																										
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i> <u>Not Applicable.</u>																										
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable. <u>See form 50075.1 for grant year 2010.</u>																										
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing. <u>See form 50075.1 for grant years 2008, 2009 and 2009 ARRA funding.</u>																										
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. <u>See form 50075.2 for years 2010-2014.</u>																										
8.3	Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements. <u>Not Applicable.</u>																										
9.0	Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. <u>See the Attachment, Item 9.0.</u>																										
9.1	Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan. <u>See the Attachment, Item 9.1.</u>																										

10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(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. <u>See the Attachment, Item 10.0(a).</u></p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification” <u>See the Attachment, Item 10.0(b).</u></p>
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11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office. <u>See attached forms and statements.</u></p> <p>(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)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(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.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>
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City of Wasco Housing Authority
PHA 5-Year and Annual Plan
Narratives, Attachments and Certifications

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.*

(a) The following are quantifiable goals and objectives for the next five years:

- (1) Maintain a vacancy rate that averages 3% or less during each year.
- (2) Complete 90% of work requests within 24 hours and complete or abate all emergency work orders within 24 hours.
- (3) Utilize all Capital Fund monies in a timely manner.
- (4) Maintain and utilize the waiting list in accordance with HUD regulations in a non-discriminatory manner.
- (5) Seek other funding sources.

Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.

(b) The following is a discussion of the goals and objectives contained in the previous Five-Year Plan:

- (1) Expand the supply of assisted housing

The Authority created two nonprofit organizations that proceeded to develop housing locally utilizing private and public funding. Those organizations split from the Authority in 2006 and are continuing on that mission.

With respect to the Authority's current units, maintaining a low vacancy rate helps to make sure that the existing supply is used to its fullest extent. The current staff does not know the extent of vacancies in public housing units at the time that the last Plan was adopted. However, over the last three years the vacancy rate has been averaging less than 2% and for one recent eleven month period there were no vacancies.

- (2) Improve the quality of assisted housing

The staff performs a high level of maintenance and has carried out improvements in the units including installation of dryer hookups and forced air furnaces in some units. Currently, electrical improvements are being undertaken in some units. At the time of the previous five-year plan, the Authority was designated a "High Performer", but at some point that was changed to "Standard". Current staff does not have information on that change, but is striving to attain a High Performer status. The Resident Assessment Satisfaction Survey noted in that plan is no longer used by HUD.

(3) Provide an improved living environment

Aside from the improvements made to the units themselves, new playground equipment was installed. As noted above, the Authority created two nonprofit organizations that proceeded to develop housing locally utilizing private and public funding. Those organizations split from the Authority in 2006 and are continuing on that mission. The units built are available to those with a variety of incomes, thus deconcentrating households by income. In addition, there are some higher income households living in the Authority property, preferring to pay a flat rent. Tenants have been encouraged to communicate with the local Sheriff's Department and report crimes as they occur to improve security at the Authority property.

(4) Promote self-sufficiency and asset development of assisted households

Some tenants have improved their situation considerably and have purchased a house and some are paying flat rents because of an increase in their incomes. The Authority property includes many households where one or more persons work. This is especially true of the USDA farm worker units, but there are also employed public housing tenants.

(5) Ensure equal opportunity and affirmatively further fair housing

This is an ongoing objective which is carried out through careful advertising of units and proper management of the waiting lists.

6.0 PHA Plan Update

(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission.

Through the normal approval process, the Five-Year Plan was revised in 2009 to accommodate upgrading the electrical systems in the HUD units. That is the only Plan element that was revised since the last Annual Plan submission.

(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.

The public may obtain copies of the 5-Year and Annual PHA Plan at the offices of the City of Wasco Housing Authority, 750 H Street, Wasco, California. The following are comments on required PHA Plan elements and where they can be viewed, if applicable:

- (1) **Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures:** This is available as part of the Authority Administrative Plan which can be viewed at the office address cited above.
- (2) **Financial Resources:** A copy of the Authority budget and the Operating and Capital Grant fund budgets are available at the office address cited above.

- (3) **Rent Determination:** This is available as part of the Authority Administrative Plan which can be viewed at the office address cited above.
- (4) **Operation and Management:** This is available as part of the Authority Administrative Plan which can be viewed at the office address cited above.
- (5) **Grievance Procedures.** This is available as part of the Authority Administrative Plan which can be viewed at the office address cited above
- (6) **Designated Housing for Elderly and Disabled Families:** not applicable to Authority units
- (7) **Community Service and Self-Sufficiency.** This is available as part of the Authority Administrative Plan which can be viewed at the office address cited above. The Authority has a longer description of its Community Service Policy available at the office cited above.
- (8) **Safety and Crime Prevention:** Crime is a concern for all residents of the City of Wasco and this is true for tenants of the Authority Public Housing units. Having said that, crimes reported are typically burglaries of housing units or vehicles, vandalism and graffiti. The Authority relies on the local Sheriff's Department for security and crime prevention. Sheriff's deputies patrol the Authority property on a regular basis and actively pursue reports of crime. In the case that a tenant is a target of a crime or wants to report a crime observed, he or she is encouraged to file a report with the Sheriff.
- (9) **Pets.** This is available as part of the Authority Administrative Plan which can be viewed at the office address cited above.
- (10) **Civil Rights Certification.** The certification is available for viewing at the office address cited above. In addition, it should be noted that the Authority staff has examined its programs and found no impediments to fair housing choice. In this regard, the annual plan is consistent with the applicable Consolidated Plan, that of the State of California.
- (11) **Fiscal Year Audit.** This is available for viewing at the office address cited above.
- (12) **Asset Management:** not applicable to the Authority project
- (13) **Violence Against Women Act (VAWA):** Being a very small agency with only 25 Public Housing units, the Authority has no funds for services or activities directed to the objectives of this Act. In case of an incident, staff directs tenants to the Sheriff's Department for reporting and provides contact information for the Alliance Against Family Violence and Sexual Assault.

8.2 Capital Fund Program Five-Year Action Plan. Form HUD-50075.2 and supporting documentation was sent to the State of California, Department of Housing and

Community Development for review. A response was received on March 22, 2010 with the determination that the Authority Plan is “consistent with the needs and objectives relative to the State’s Plan.”

9.0 Housing Needs. *Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.*

The City of Wasco is within the jurisdiction of the State of California with respect to the HUD Consolidated Plan. This document indicates that there are hundreds of thousands of households in the State that are in need of housing as defined by paying high percentage of income to housing, and/or living in substandard or overcrowded housing.

For the present discussion, the following information, taken from the City of Wasco Housing Element which was adopted in 2008, is more relevant. The tables and narratives in the Housing Element give a pretty good description of housing needs and available units in the City of Wasco. Some of that information is reproduced below. Table 1 gives a good summary of housing needs in the City. It indicates that about 85% of renters with less than 30% of the median income and about 71% of renters in the 30% to 50% income range have Housing Problems, meaning they pay more than 30% of their income for housing, or live in overcrowded or deteriorated housing. Other tables highlight various statistics related to housing in the City.

Of particular interest, Table 7 gives information on overcrowding, Table 8 highlights condition of housing units and Table 9 summarizes the housing needs of Special Needs groups.

1. Existing Housing Needs

Income Level (% of median)					
Housing Need	Less Than 30%	30 to 50%	50 to 80%	Greater Than 80%	Total
All Households					
Renters	389	453	384	453	1,679
Owners	201	382	385	1,308	2,276
Percentage of Households with any Housing Problems					
Renters	84.8	71.5	59.9	42.8	NA
Owners	82.6	75.1	74.3	30.8	NA
Percentage of Households with Overpayment					
Renters	76.1	27.4	15.6	2.2	NA
Owners	80.6	63.4	40.8	10.9	NA

2. Average Household Size

Area	1990	2000	2007
Wasco	3.57	3.79	3.92
Kern County	2.92	3.03	3.14

3. Household Characteristics

Type	1990 Households	% of Total Households	2000 Households	% of Total Households
Families	2,881	83.0	3,403	85.7
Singles	489	14.1	462	11.6
Others	101	2.9	106	2.7
Total	3,471	100	3,971	100
Female-Headed	484	13.9	667	16.8
Elderly (+65)	261	7.5	228	5.7

4. Race and Ethnicity

Race or Ethnicity	Wasco		Kern County	
	Number	Percent	Number	Percent
White	7,366	34.7	407,581	61.6
Black or African American	2,183	10.3	39,798	6.0
American Indian or Alaska Native	217	1.0	9,999	1.5
Asian	143	.7	22,268	3.4
Native Hawaiian and Pacific Islander	32	.2	972	.1
Some Other Race	10,730	50.6	153,610	23.2
Two or More Races	592	2.8	27,417	4.2
Total	21,263	100	661,645	100
Hispanic or Latino of any race	14,187	66.7	254,036	38.4

5. Poverty Status

Household Type	Number Below Poverty Level	% of Total Household Type
Families	832	24.3
Families with female householder	327	47.8
Individuals	4,126	27.5
65 years and over	114	10.1
Households with related children under 18	2,022	35.3

6. Persons 65 Years and Older, Household Tenure

Area	Owners	Percentage	Renters	Percentage
Wasco	451	73.0	167	27.0
McFarland	194	74.9	65	25.1
Shafter	400	66.8	199	33.2
Kern County	32,081	78.7	8,658	21.3

7. Overcrowding Conditions

Tenure	Total Housing Units	Overcrowded Households	Percentage	Severely Overcrowded Households	Percentage
Renter	1,690	308	18.2	485	21.0
Owner	2,293	249	10.8	355	15.5

8. Citywide Housing Conditions

Condition	Number of Units	% of Total
Sound	3,454	79
Deteriorated	910	20
Dilapidated	29	1
Total	4,393	100

9. Special Groups Housing Needs

Special Needs Group	Number of Persons
Elderly Persons	1,149
Disabled Persons	2,966
Large Families	1,300
Female-Headed Households	667
Extremely Low-Income	590
Farm workers	930
Homeless	10

10. Total Housing Units by Type, 2000 and 2007

Units in Structure	2000		2007	
	Units	% of Units	Units	% of Units
Single Family Dwelling	3,408	79.8	4,044	82.1
2 to 4 Units	415	9.7	428	8.7
5 or More Units	319	7.4	318	6.5
Mobile Homes	130	3.1	134	2.7
Total	4,272	100	4,924	100

Location and Accessibility

The City of Wasco is a town of about 25,000 people that covers a relatively small area. Therefore, the available housing stock is located in a rather compact area. Quite a few affordable housing developments have been built in the last 10 years and these units are therefore well located in terms of access to amenities and employment. The City has retail and some industrial operations, but is situated in a large agricultural area that accounts for much of the local employment.

With respect to accessibility, meaning units that are accessible to persons with disabilities, the newer complexes in town all have units that are available to such persons. Under the building codes, additional units must be built so that they are adaptable to those with disabilities.

Authority Waiting List

The following is a breakdown of the current HUD waiting lists:

Number of bedrooms	Income		Seniors
	Very Low	Low	
1	48	0	2
2	25	2	2
3	48	6	2
4	0	0	0

Of note, the 4 bedroom waiting list had a number of people until recently. In trying to fill the first 4 bedroom unit that has been vacant in several years, almost every applicant on the list did not respond and thus we went through the entire list. We will be advertising for applicants for 4 bedroom units.

9.1 Strategy for Addressing Housing Needs. *Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year.*

The Authority will continue to keep its 25 units of Low Income Public Housing in good condition and will take households from the waiting to fill vacancies as quickly as possible in the coming time period. This will address the housing needs of families with the limitations of the units available.

10.0 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.

See section 5.2 above which details progress.

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

Whenever the City of Wasco Housing Authority (WHA) plans or undertakes activities that represent 'substantial deviation' from the 5-Year Plan or require 'significant amendment or modification' of the 5-Year Plan, such activities must be explained in the Annual Plan.

For this purpose, "significant deviation" and "substantial amendment or modification" are defined as:

Discretionary changes in the plans or policies of the Housing Authority that fundamentally change the mission, goals, objectives, or plans of the Agency, and which require formal approval of the Board of Commissioners.

11.0 Required Submission for HUD Field Office Review *In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan.*

(a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations* (which includes all certifications relating to Civil Rights): Available at the offices of the City of Wasco Housing Authority, 750 H Street, Wasco, California.

(b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving Capital Fund Program (CFP) grants only): Available at the Authority office address cited above.

(c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* (PHAs receiving CFP grants only): Available at the Authority office address cited above.

(d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only): Available at the Authority office address cited above.

(e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (PHAs receiving CFP grants only): Not required.

(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.*

See the separate statement.

(g) Challenged Elements. *Include any element(s) of the PHA Plan that is challenged*

See the separate statement.

(h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only): Attached

(i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only): Attached

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: City of Wasco Housing Authority	Grant Type and Number Capital Fund Program Grant No: CA016P04650110 Replacement Housing Factor Grant No: Date of CFP:	FFY of Grant: 2010 FFY of Grant Approval: 2010
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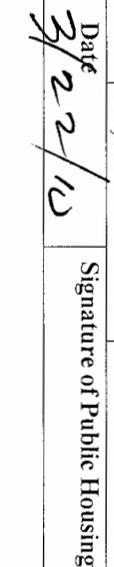
Line	Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:) Final Performance and Evaluation Report <input type="checkbox"/>	Total Estimated Cost		Total Actual Cost ¹	
				Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds						
2	1406 Operations (may not exceed 20% of line 21) ³			2,000			
3	1408 Management Improvements						
4	1410 Administration (may not exceed 10% of line 21)						
5	1411 Audit						
6	1415 Liquidated Damages						
7	1430 Fees and Costs			2,000			
8	1440 Site Acquisition						
9	1450 Site Improvement			2,000			
10	1460 Dwelling Structures			28,000			
11	1465.1 Dwelling Equipment—Nonexpendable			2,000			
12	1470 Non-dwelling Structures			2,000			
13	1475 Non-dwelling Equipment			2,000			
14	1485 Demolition						
15	1492 Moving to Work Demonstration						
16	1495.1 Relocation Costs						
17	1499 Development Activities ⁴						

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

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

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

Part I: Summary		FFY of Grant: 2010	
PHA Name: City of Wasco Housing Authority	Grant Type and Number Capital Fund Program Grant No: CA016P04650110 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval: 2010	

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	Expended
		Original	Revised ²		
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	40,000			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures	10,000			
Signature of Executive Director		Date		Signature of Public Housing Director	
		3/22/10			

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

Part II: Supporting Pages

PHA Name: City of Wasco Housing Authority		Grant Type and Number Capital Fund Program Grant No: CA016P04650110 CFPP (Yes/No): No Replacement Housing Factor Grant No:		Federal FFY of Grant: 2010		Total Actual Cost		Status of Work
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
CA046-1	Operations	1406	1	2,000				
CA046-1	Fees & Costs - architect, engineer, permits, etc.	1430	2	2,000				
CA046-1	Site Improvement - site lighting, seal paving	1450	2	2,000				
CA046-1	Dwelling Structures - electrical upgrade, painting, roof repair, exterior locks, etc.	1460	2	28,000				
CA046-1	Dwelling Equipment, Nonexpendable - install forced air furnaces	1465.1	2	2,000				
CA046-1	Non-Dwelling Structures - repair child care center roof	1470	1	2,000				
CA046-1	Non-Dwelling Equipment - site lighting	1475	1	2,000				

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

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

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
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Part I: Summary

PHIA Name: City of Wasco Housing Authority	Grant Type and Number Capital Fund Program Grant No: CA15P046501-08 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2008 FFY of Grant Approval: 2008
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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: 12/31/2009	Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:2) <input type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost		Total Actual Cost ¹	
			Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) ³		13,000	0		
3	1408 Management Improvements					
4	1410 Administration (may not exceed 10% of line 21)					
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs		2,500	0		
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures		4,000	21,958	4,000	4,000
11	1465.1 Dwelling Equipment—Nonexpendable		18,161	15,703	15,703	15,703
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities ⁴					

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

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

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

Part I: Summary		FFY of Grant: 2008	
PHA Name: City of Wasco Housing Authority	Grant Type and Number Capital Fund Program Grant No: CA15P046501-08 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval: 2008	

Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
			Original	Revised ²	Obligated	Expended
18a		1501 Collateralization or Debt Service paid by the PHA				
18ba		9000 Collateralization or Debt Service paid Via System of Direct Payment				
19		1502 Contingency (may not exceed 8% of line 20)				
20		Amount of Annual Grant: (sum of lines 2 - 19)	37,661	37,661	19,703	19,703
21		Amount of line 20 Related to LBP Activities				
22		Amount of line 20 Related to Section 504 Activities				
23		Amount of line 20 Related to Security - Soft Costs				
24		Amount of line 20 Related to Security - Hard Costs				
25		Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director			Signature of Public Housing Director		Date	

[Signature] Date 3/22/10

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

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

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

Part I: Summary

PHA Name: City of Wasco Housing Authority	Grant Type and Number Capital Fund Program Grant No: CA15P046501-09 Replacement Housing Factor Grant No: Date of CFP:	FFY of Grant: 2009 FFY of Grant Approval: 2009
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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: 12/31/2009	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no: 3)		Obligated	Total Actual Cost ¹
			Original	Revised ²		
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) ³		7,500	0		
3	1408 Management Improvements					
4	1410 Administration (may not exceed 10% of line 21)					
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs		2,500	0		
8	1440 Site Acquisition					
9	1450 Site Improvement		1,000	0		
10	1460 Dwelling Structures		22,000	37,464		
11	1465.1 Dwelling Equipment—Nonexpendable					
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment		4,464	0		
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities ⁴					

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

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

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

Part I: Summary

PHA Name: City of Wasco Housing Authority	Grant Type and Number Capital Fund Program Grant No: CA15P046501-09 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2009 FFY of Grant Approval: 2009
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Type of Grant

Original Annual Statement Reserve for Disasters/Emergencies

Performance and Evaluation Report for Period Ending: 12/31/2009

Revised Annual Statement (revision no: 3)
 Final Performance and Evaluation Report

Line	Summary by Development Account	Original	Total Estimated Cost	Revised ²	Obligated	Total Actual Cost ¹	Expended
18a	1501 Collateralization or Debt Service paid by the PHA						
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment						
19	1502 Contingency (may not exceed 8% of line 20)						
20	Amount of Annual Grant: (sum of lines 2 - 19)		37,464	37,464			
21	Amount of line 20 Related to LBP Activities						
22	Amount of line 20 Related to Section 504 Activities						
23	Amount of line 20 Related to Security - Soft Costs						
24	Amount of line 20 Related to Security - Hard Costs						
25	Amount of line 20 Related to Energy Conservation Measures						
Signature of Executive Director		Date		Signature of Public Housing Director		Date	

[Handwritten Signature] 3/22/10

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

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

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

Part I: Summary

PHA Name: City of Wasco Housing Authority	Grant Type and Number Capital Fund Program Grant No: CA16S04650109 Replacement Housing Factor Grant No: Date of CFFP: 2009	FFY of Grant: 2009 FFY of Grant Approval: 2009
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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: 12/31/2009	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:1) <input type="checkbox"/> Final Performance and Evaluation Report		Total Actual Cost ¹
			Original	Revised ²	
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs		2,500	0	
8	1440 Site Acquisition				
9	1450 Site Improvement		5,000	0	
10	1460 Dwelling Structures		35,171	47,671	
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures		5,000	0	
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

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

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

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

Part I: Summary		FFY of Grant: 2009	
PHA Name: City of Vasso Housing Authority	Grant Type and Number Capital Fund Program Grant No: CA1GS04650109 Replacement Housing Factor Grant No: Date of CFFP: 2009	FFY of Grant: 2009 FFY of Grant Approval: 2009	

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	46,671	47,671		
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Date		Signature of Public Housing Director	
		3/22/10			

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

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

Part I: Summary

PHA Name/Number City of Waco Housing Authority/CA046		Locality (City/County & State) Waco, Kern County, California			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	Development Number and Name City of Waco Housing Authority, Valley Homes/CA046-1	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
B.	Physical Improvements Subtotal	Annual Statement	34,000	34,000	34,000	34,000
C.	Management Improvements					
D.	PHA-Wide Non-dwelling Structures and Equipment		4,000	4,000	4,000	4,000
E.	Administration					
F.	Other					
G.	Operations		2,000	2,000	2,000	2,000
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds					
L.	Total Non-CFP Funds					
M.	Grand Total		40,000	40,000	40,000	40,000

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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the 5-Year and/or Annual PHA Plan for the PHA fiscal year beginning 7/01/10 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.

City of Wasco Housing Authority

CA046

PHA Name

PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 20 10 - 20 14

Annual PHA Plan for Fiscal Years 20 10 - 20

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

Name of Authorized Official	Title
<i>Andrew Samarin</i>	Chair
Signature	Date
<i>Andrew Samarin</i>	3/18/2010

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

City of Wasco Housing Authority

Program/Activity Receiving Federal Grant Funding

Low Income Public Housing (Operating Fund and Capital Fund Grants)

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 Federal agency 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.)

750 H Street, Wasco CA 93280

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

Mark A. Smith

Title

Executive Director

Signature

X 

Date

03/18/2010

Certification of Payments to Influence Federal Transactions

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

Applicant Name

City of Wasco Housing Authority

Program/Activity Receiving Federal Grant Funding

Low Income Public Housing (Operating Fund and Capital Fund Grants)

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

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

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

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

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

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

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

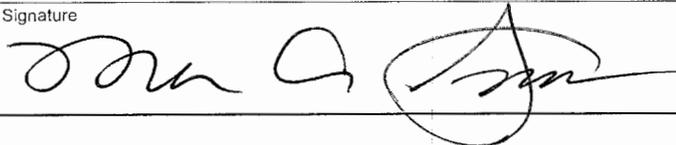
Name of Authorized Official

Mark A. Smith

Title

Executive Director

Signature



Date (mm/dd/yyyy)

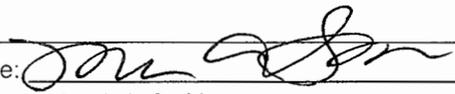
03/18/2010

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input checked="" type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: 20	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency: Department of Housing and Urban Development	7. Federal Program Name/Description: CFDA Number, if applicable: 14.850	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ 40,000 approx	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): n/a	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature:  Print Name: Mark A. Smith Title: Executive Director Telephone No.: 661 758-6406 Date: 03/18/2010	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

City of Wasco Housing Authority
Resident Advisory Board Statement

(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.*

The Authority sent a letter to each of the 25 HUD tenants, asking if they would like to serve on a Resident Advisory Board. No response was received. This may be due in part to the fact that previous Plans have projected allocating money to the upgrade of the electrical systems in the units and the addition of exterior lighting at an existing playground. Along with some other needs cited in former plans (and this one) it appears that there is not a lot of room in the Plan for meeting additional needs. Also, requests cited in a previous Plan have been or are being met. For example, dryer hookups were carried out because of a tenant suggestion.

Since there was no responses to the Resident Advisory Board request, and because there are only 25 units, all HUD tenants were considered by the Authority to be members of the board. These tenants are: Gamaliel Alvarado, Angel Ruiz , Guadalupe Herrera, Norma Cantu, Enriqueta Zazueta Zamaniego, Laura Gutierrez, Rosa Candray, Wilma Singh, Antonia Carranza, Mark Trevino, Belinda Carreno, Maria Zamora, Maria Paniagua, Nigel Smith, Bruno Perez, Priscilla Fernandez, Catalina Sly, Maria Alcantar, Miguel Nares, Lavonne Tillman, Jose Alvarado, Mercedes Arteaga, Vanessa Armenta, Concepcion Monarres, and Thelma Carranza.

The draft Plan was sent to all tenants, asking for comments and again offered to meet with any tenant(s) who wanted to meet. About a month later another letter was sent, noting the requested deadline for comments and reminding the tenants of the upcoming public hearing before the Board of Commissioners. In addition, staff has in a less formal way, asked HUD tenants about any conditions or improvements that should be included in the Plan. No additional suggestions were received that were different than the uses of funds that are a part of the Plan.

It should also be noted that one HUD tenant, Reyna Alvarado, is an active member of the Board of Commissioners who has made comments about the need for improvements in the HUD units and grounds.

City of Wasco Housing Authority
Challenged Elements Statement

(g) Challenged Elements. *Include any element(s) of the PHA Plan that is challenged:* As of this writing, no part of the PHA Plan has been challenged.

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

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

Part I: Summary					
PHA Name: City of Wasco Housing Authority		Grant Type and Number Capital Fund Program Grant No: CA16P046501-07 Replacement Housing Factor Grant No: Date of CFFP: 2007			FFY of Grant: 2007 FFY of Grant Approval: 2007
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input checked="" type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	13,000	7,193	7,193	7,193
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	11,400	11,400	11,400	11,400
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	10,000	10,000	10,000	10,000
11	1465.1 Dwelling Equipment—Nonexpendable	4,067	9,874	9,874	9,874
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

¹ To be completed for the Performance and Evaluation Report.

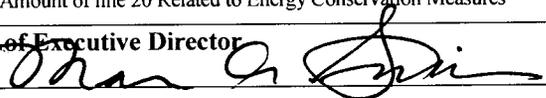
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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

⁴ RHF funds shall be included here.

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

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

Part I: Summary					
PHA Name: City of Wasco Housing Authority	Grant Type and Number Capital Fund Program Grant No: CA16P046501-07 Replacement Housing Factor Grant No: Date of CFEP:	FFY of Grant:2007 FFY of Grant Approval: 2007			
Type of Grant					
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no:)	
<input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input checked="" type="checkbox"/> Final Performance and Evaluation Report			
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	38,467	38,467	38,467	38,467
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures	7,000	7,000	7,000	7,000
Signature of Executive Director 		Date 4/15/2010		Signature of Public Housing Director Date	

¹ To be completed for the Performance and Evaluation Report.

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

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