

<b>1.0</b>	<b>PHA Information</b> PHA Name: <u>Housing Authority of the County of Franklin</u> PHA Code: <u>PA26-034</u> PHA Type: <input type="checkbox"/> Small <input checked="" type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>04/01/2010</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>365</u> Number of HCV units: <u>311</u>																										
<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.)																										
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width:35%;">Participating PHAs</th> <th rowspan="2" style="width:8%;">PHA Code</th> <th rowspan="2" style="width:20%;">Program(s) Included in the Consortia</th> <th rowspan="2" style="width:20%;">Programs Not in the Consortia</th> <th colspan="2" style="width:19%;">No. of Units in Each Program</th> </tr> <tr> <th style="width:10%;">PH</th> <th style="width:9%;">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:					
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: <b>To provide comprehensive, affordable, decent, safe housing services for the community in a cost efficient and efficient manner.</b>																										
<b>5.2</b>	<b>Goals and Objectives.</b> 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. <ol style="list-style-type: none"> <li>1. Expand supply of assisted housing by applying for additional rental vouchers and reducing public housing vacancies.</li> <li>2. Improve the quality of assisted housing by improving public housing management scores (PHAS score) and improve physical inspection score of each development. Maintain SEMAP score as high performer. Also concentrate on efforts to improve specific management functions.</li> <li>3. Promote self-sufficiency and asset development of families and individuals.</li> <li>4. Property managers in each development will support Resident Councils to : develop duly elected councils, empower councils to take an active role in their respected communities and schedule/organize monthly community events. Along with the Resident Councils, they will organize the annual National Night Out event as well as encouraging families to enroll their children in the Chambersburg Boys and Girls Club.</li> <li>5. The goals and objectives for compliance with the Violence Against Women Act are set forth in attachment pa034i01.</li> </ol>																										
<b>6.0</b>	<b>PHA Plan Update</b> <ol style="list-style-type: none"> <li>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: Housing Needs, Financial Resources, Capital Improvement Needs, Audit, Organizational Chart, Flat Rents.</li> <li>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. The PHA Plan for the Franklin County Housing Authority is available for review at the main administrative office at 436 West Washington Street, Chambersburg, PA and at our Waynesboro office at 202 Elder Avenue, Waynesboro, PA</li> </ol>																										
<b>7.0</b>	<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> We currently have 14 project-based vouchers in use for persons with disabilities which is consistent with the plan. The Section 8 program could issue as many as 25 project-based vouchers, if needed.																										
<b>8.0</b>	<b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable. Please see the Capital Fund tables at the end of this document for Parts 8.1-8.3.																										
<b>8.1</b>	<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. <b>See attachments pa034b01 for 2010, pa034d01 for 2007, pa034e01 for 2008 and pa034f01 for 2009.</b>																										
<b>8.2</b>	<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. <b>See attachment pa034c01 for the 5-Year Action Plan.</b>																										
<b>8.3</b>	<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.																										

**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 PHA has analyzed the housing needs of low-income and very low-income families who reside in the PHA's jurisdiction. Included in the analysis are housing needs of extremely low-income families, elderly families and families with disabilities, and households of various races and ethnic groups residing in the jurisdiction.

The housing needs of each of these groups have been identified separately. The identification of housing needs took into account issues of affordability, supply, quality, accessibility, size of units and location.

The PHA is not located in a city or county with its own Consolidated Plan. However, the State's Consolidated Plan accurately describes the housing needs of the jurisdiction. Applicable portions of the State's Consolidated Plan are attached.

The PHA's analysis of housing needs was obtained by the following method: Review of the Pennsylvania Draft Consolidated Plan 2006-08 data collected by the NLIHC, U. S. Census Bureau American Fact Finder 2008 American Community Survey, SOCDs CHAS Data.

9.0

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Afford-ability	Supply	Qualit-y	Access-ibility	Size	Loca-tion
Income <= 30% of AMI	2245	5	5	4	5	5	N/A
Income >30% but <=50% of AMI	4334	4	4	3	5	4	N/A
Income >50% but <80% of AMI	3265	2	2	2	5	2	N/A
Elderly	3148	4	3	2	5	3	N/A
Families with Disabilities	Unknown	3	5	5	5	5	N/A
Black Households	1544	4	4	4	5	4	N/A
Hispanic Households	831	5	5	4	5	5	N/A
Race/Ethnicity							
Race/Ethnicity							

See attachment for additional information

**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.**

9.1

1. Maximize the number of affordable units available to the PHA within its current resources by employing effective management policies to minimize the number of public housing units off line, reducing turnover time for vacated public housing units, reducing the time to renovate public housing units and participating in the Consolidated Plan development process to ensure coordination with broader community strategies.
2. Increase the number of affordable housing units by applying for additional Section 8 units should they become available and pursuing housing resources other than public housing or Section 8 tenant-based assistance.
3. Target available assistance to families at or below 30% of AMI by continuing rent policies to support and encourage work.
4. Target available assistance to families at or below 50% of AMI by employing admissions preference aimed at families who are working and continuing rent policies to support and encourage work.
5. Target available assistance to the elderly by applying for special-purpose vouchers targeted to the elderly, should they become available.
6. Target available assistance to families with disabilities by applying for special-purpose vouchers targeted to families with disabilities, should they become available.
7. Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs by affirmatively marketing to races/ethnicities shown to have disproportionate housing needs.
8. Conduct activities to affirmatively further fair housing by counseling Section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units.

<p><b>10.0</b></p>	<p><b>Additional Information.</b> 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.</p> <p>Goals from the 2005-2009 Five Year Plan Progress Report:</p> <p>1) Expand supply of Assisted Housing by: Apply for additional rental vouchers – The availability for additional vouchers for Franklin County has been limited by scope and definition in RFP announcements. None have been applied for in this time period. FCHA plans on submitting an application for Non-elderly Disabled Vouchers when the RFP is announced as anticipated in 2010; Reduce public housing vacancies – occupancy rates have been 98% or more for the past 5 years. Unit Turnaround time reduction is a main focus of property management.</p> <p>2) Improve the Quality of Assisted Housing by: Improve PHAS score – FCHA achieved high performer status in 2008 and 2009; Received SEMAP designation as High Performer – FCHA achieved this goal for 2007, 2008 &amp; 2009.</p> <p>3) Promote self-sufficiency and Asset Development by: Partnering with local agencies to bring prevention and education programs to developments – FCHA achieved through cooperative activities with the Boys &amp; Girls Club, Waynesboro Communities That Care, and other community organization; Develop Resident Councils in both family developments – Over a 5 year period the Valley View Development has held elections for Resident Councils three times. Sustainability of the elected council continues to be a challenge. Meadow Creek Development has held elections for Resident Councils and sustained the Council. This council manages their Resident Participation Funding.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification" – Definition is attached.</p> <p><b>Definition of Substantial Deviation and Significant Amendment or Modification</b> The Franklin County Housing Authority defines the terms substantial deviation and significant amendment/modification of the 5 Year and Annual Plan as:</p> <p><b>SUBSTANTIAL DEVIATION FROM THE 5-YEAR PLAN</b></p> <p>The FCHA will consider the following as substantial deviations from the 5 Year Plan: A major discretionary change that affects the mission, goals or objectives of the Housing Authority that require board resolution.</p> <p><b>Significant Amendment or Modification of the Annual Plan</b> The FCHA will consider the following as significant amendments or modifications of the Annual Plan as follows: policies that affect the admissions criteria, waiting list organization, local preferences, rent. In regard to demolition or disposition, designation, homeownership programs or conversion. An exception to these definitions will be made for any of the above that are adopted to reflect changes in HUD regulatory requirements; such changes will not be considered significant amendments.</p>
<p><b>11.0</b></p>	<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> <p><b>See attachment pa034g01 for certifications.</b></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. <b>See attachment pa034h01 for Resident Advisory Board Reports.</b></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>

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, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide 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 is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 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 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 there under at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

Attachment  
9.0 Continued

Housing Needs of Families on the Waiting List			
Waiting list type: (select one)			
<input type="checkbox"/> Section 8 tenant-based assistance			
<input checked="" type="checkbox"/> Public Housing			
<input type="checkbox"/> Combined Section 8 and Public Housing			
<input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional)			
If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	463		
Extremely low income <=30% AMI	328	71%	
Very low income (>30% but <=50% AMI)	102	22%	
Low income (>50% but <80% AMI)	33	7%	
Families with children	287	50%	
Elderly families	35	8%	
Families with Disabilities	92	20%	
Hispanic	86	19%	
Black	77	17%	
Multi-Racial	12	3%	
Other	12	3%	
Characteristics by Bedroom Size (Public Housing Only) 0			
	57	12%	
1BR	119	26%	
2 BR	171	37%	
3 BR	88	19%	
4 BR	24	5%	
5 BR	4	1%	
5+ BR	-		
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
If yes:			
<b>HOW LONG HAS IT BEEN CLOSED (# OF MONTHS)?</b>			
Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes			
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No			
<input type="checkbox"/> Yes			

### Housing Needs of Families on the Waiting List

Waiting list type: (select one)

- Section 8 tenant-based assistance  
 Public Housing  
 Combined Section 8 and Public Housing  
 Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	140		
Extremely low income <=30% AMI	105	75%	
Very low income (>30% but <=50% AMI)	35	25%	
Low income (>50% but <80% AMI)	0	0	
Families with children	93	66%	
Elderly families	11	8%	
Families with Disabilities	28	20%	
Hispanic	15	11%	
Black	42	30%	
Multi-Racial	6	4%	
Other	2	1%	

Characteristics by  
Bedroom Size (Public  
Housing Only)

1BR			
2 BR			
3 BR			
4 BR			
5 BR			
5+ BR			

Is the waiting list closed (select one)?  No  Yes

If yes:

**HOW LONG HAS IT BEEN CLOSED (# OF MONTHS)?**

Does the PHA expect to reopen the list in the PHA Plan year?  No  Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed?  No

Yes

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		Grant Type and Number		FFY of Grant: 2010	
PHA Name: Franklin County Housing Authority		Capital Fund Program Grant No: PA26P03450110		FFY of Grant Approval:	
		Replacement Housing Factor Grant No:			
		Date of CFFP:			
Type of Grant		Revised Annual Statement (revision no: 1 )		Total Actual Cost <sup>1</sup>	
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Final Performance and Evaluation Report			
<input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Total Estimated Cost			
Line	Summary by Development Account	Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	63675.00			
3	1408 Management Improvements	99000.00			
4	1410 Administration (may not exceed 10% of line 21)	63675.00			
5	1411 Audit	1435.00			
6	1415 Liquidated Damages				
7	1430 Fees and Costs	11600.00			
8	1440 Site Acquisition				
9	1450 Site Improvement	122534.00			
10	1460 Dwelling Structures	259336.00			
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	15500.00			
14	1485 Demolition				
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

<b>Part I: Summary</b>		FFY of Grant: 2010	
PHA Name: Franklin County Housing Authority	Grant Type and Number Capital Fund Program Grant No.: PA26P03450110 Replacement Housing Factor Grant No. Date of CFFP:	FFY of Grant Approval:	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:	<input type="checkbox"/> Reserve for Disasters/Emergencies	<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1 )	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost <sup>1</sup>
		Original	Obligated
		Revised <sup>2</sup>	Expended
18a	1501 Collateralization of Debt Service paid by the PHIA		
18ba	9000 Collateralization of 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)	636755.00	
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	30000.00	
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures	52250.00	
Signature of Executive Director <i>Amata G. Ahl</i>		Signature of Public Housing Director	
Date 5/4/10		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.

Part II: Supporting Pages		Federal FFY of Grant: 2010						
PHA Name: Franklin County Housing Authority		Grant Type and Number Capital Fund Program Grant No: PA26P03450110 CFFP (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 Activities	A. Operations	1406		63675.00		0.00	0.00	
	B. Community Policing	1408				0.00	0.00	
	Chambersburg Police Amp 1			18000.00				
	Chambersburg Police Amp 2			6000.00				
	Waynesboro Police Amp 3			4500.00				
	Waynesboro Police Amp 4			1500.00				
	C. Resident Initiatives	1408				0.00	0.00	
	Chambersburg Boys & Girls Club Amp 2			52000.00				
	D. Computer Software	1408				0.00	0.00	
	WinTen2 Software Amp 1			1400.00				
	WinTen2 Software Amp 2			2000.00				
	WinTen2 Software Amp 3			800.00				
	WinTen2 Software Amp 4			800.00				
	E. Staff Training	1408				0.00	0.00	
	Mod. Coordinator			4000.00				
	Maint. (UPCS) Amp 1			2000.00				
	Maint. (UPCS) Amp 2			2000.00				
	Maint. (UPCS) Amp 3			2000.00				
	Maint. (UPCS) Amp 4			2000.00				
	F. Administration	1410		63675.00		0.00	0.00	
	G. Audit	1411		1435.00		0.00	0.00	
	H. A/E Fees	1430		11600.00		0.00	0.00	
	I. Maintenance Vehicle/Equipment	1475		2500.00		0.00	0.00	
	J. Computers/Copier	1475.1	3	13000.00		0.00	0.00	
	K. Replacement Reserves	1490						
	L. Contingency	1502						
	Subtotal			254885.00		0.00	0.00	





pa034c01

**Part I: Summary**

Franklin County Housing Authority		Chambersburg/Franklin/Pennsylvania		<input checked="" type="checkbox"/> Y	Revision No:
Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Original 5-Year Plan Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
B	Physical Improvements	387,370	367,370	388,370	343,500
C	Management Improvements	117,035	122,035	116,035	115,905
D	PHA-Wide Non-dwelling Structures and Equipment	5,000	20,000	5,000	50,000
E	Administration	63,675	63,675	63,675	63,675
F	Other				
G	Operations	63,675	63,675	63,675	63,675
H	Demolition				
I	Development				
J	Capital Fund Financing-				
K	Total CFP Funds	636,755	636,755	636,755	636,755
L	Total Non-CFP funds				
M	Grand Total	636,755	636,755	636,755	636,755



pa034c01

**Part II: Supporting Pages -Physical Needs Work Statement(s)**

Work Statement for Year 1 FFY 2010		Work Statement for Year 2 FFY 2011		Work Statement for Year 3 FFY 2012	
Development Number/Name & General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name & General Description of Major Work Categories	Quantity	Estimated Cost
<b>AMP 1 Elderly Chambersburg</b>					
A. Shower Dividers & Seats	40	43,300	A. Floor Tile Replacement	1650 sq ft	10,000
B. Landscaping /Tree Replacement	10	5,910	B. Unit Door Replacement	100	80,000
C. Floor Tile Replacement	600 Sq. Ft.	6,412			
	<b>Subtotal</b>	<b>55,622</b>		<b>Subtotal</b>	<b>90,000</b>
<b>AMP 2 Family Chambersburg</b>					
A. Landscaping /Tree Replacement	25	18,220	A. Replace Gas Ranges	98	34,300
B. Storage Sheds	50	73,750	B. Floor Tile Replacement	1650 sq ft	10,000
C. Washer & Dryer Hookups	18	31,000	C. Trash Can/Receptacles	438	13,000
	<b>Subtotal</b>	<b>122,970</b>		<b>Subtotal</b>	<b>57,300</b>
<b>AMP 3 Elderly Waynesboro</b>					
A. Shower Dividers & Seats/Bathroom Ren.	19 units	20,551	A. Floor Tile Replacement	1650 sq ft	10,000
B. Landscaping /Tree Replacement	2	1,520	B. Pave Parking Areas	85 tons	6,400
C. Floor Tile Replacement	600 Sq. Ft.	6,411	C. Unit Door Replacement	60	48,000
	<b>Subtotal</b>	<b>28,482</b>		<b>Subtotal</b>	<b>64,400</b>
<b>AMP 4 Family Waynesboro</b>					
A. Roof Replacement	39600 sq ft	174,966	A. Floor Tile Replacement	1650 sq ft	10,000
B. Landscaping / Tree Replacement	3	5,330	B. Side Walk Replacement	900 Sq ft	43,200
			C. Storage Sheds	0	102,470
	<b>Subtotal</b>	<b>180,296</b>		<b>Subtotal</b>	<b>155,670</b>
Subtotal of Estimated Cost		<b>387,370</b>	Subtotal of Estimated Cost		<b>367,370</b>

**Part II: Supporting Pages -Physical Needs Work Statements)**

Work Statement for Year 1 FFY 2010		Work Statement for Year 4 FFY 2013		Work Statement for Year: 5 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
<b>AMP 1 Elderly Chambersburg</b>					
A. Floor Tile Replacement	1,237	9,709	AMP 1 Elderly Chambersburg A. Floor Tile Replacement	825 sq ft	\$5,000
B. Security Cameras	3	7,500	B. Storm Doors	100	\$25,000
C. Landscaping/Mulch	7 Units	910	C. Interior Lighting	610	\$38,100
D. Trash Can/Receptacles	300	7,800	<b>Subtotal</b>	<b>Subtotal</b>	<b>\$68,100</b>
<b>AMP 2 Family Chambersburg</b>	<b>Subtotal</b>	<b>25,919</b>	<b>AMP 2 Family Chambersburg</b>		
A. Floor Tile Replacement	1650 sq ft	10,000	A. Floor Tile Replacement	1650 sq ft	\$10,000
B. Bathroom Renovations	98	278,516	B. Storm Doors	292	\$73,000
C. Security Cameras	6	18,000	C. Window Replacement	400	\$80,000
D. Landscaping/Mulch	44 Units	5,720	D. Parking Spaces		\$8,000
<b>Subtotal</b>	<b>Subtotal</b>	<b>312,236</b>	<b>Subtotal</b>	<b>Subtotal</b>	<b>\$171,000</b>
<b>AMP 3 Elderly Waynesboro</b>					
A. Floor Tile Replacement	1,238	9,709	AMP 3 Elderly Waynesboro A. Floor Tile Replacement	825 sq ft	\$5,000
B. Pole Lights	15	3,000	B. Storm Doors	60	\$15,000
C. Soffit & Facia	60	15,354	<b>Subtotal</b>	<b>Subtotal</b>	<b>\$20,000</b>
D. Landscaping/Mulch	4 Units	520	AMP 4 Family Waynesboro A. Floor Tile Replacement	1650 sq ft	\$10,000
E. Trash Can/Receptacles	177	4,602	B. Storm Doors	120	\$30,000
<b>Subtotal</b>	<b>Subtotal</b>	<b>33,185</b>	C. Window Replacement	222	\$44,400
<b>AMP 4 Family Waynesboro</b>					
A. Floor Tile Replacement	1650 sq ft	10,000			
B. Pole Lights	15	3,000			
C. Landscaping/Mulch	31 Units	4,030	<b>Subtotal</b>	<b>Subtotal</b>	<b>\$84,400</b>
<b>Subtotal of Estimated Cost</b>		<b>388,370</b>	<b>Subtotal of Estimated Cost</b>		<b>\$343,500</b>

Part III: Supporting Pages -Management Needs Work Statement(s)		Work Statement for Year <u>2</u>		Work Statement for Year <u>3</u>	
Work Statement for Year <u>1</u>		FFY <u>2011</u>		FFY <u>2012</u>	
Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
<b>HA Wide</b>		<b>HA Wide</b>			
A. Administration	63,675	A. Administration	63,675		
1. Modernization Coordinator		1. Modernization Coordinator			
2. Executive Director		2. Executive Director			
3. Deputy Executive Director		3. Deputy Executive Director			
4. Comptroller		4. Comptroller			
5. Accountant		5. Accountant			
6. Fiscal Assistant		6. Fiscal Assistant			
7. Administrative Assistant		7. Administrative Assistant			
G. Operations	63,675	G. Operations	63,675		
<b>HA Wide</b>		<b>HA Wide</b>			
Maintenance Vehicle/Equipment	5,000	Maintenance Vehicle/Equipment	20,000		
A. Community Policing	30,000	A. Community Policing	30,000		
B. Resident Initiatives	52,000	B. Resident Initiatives	52,000		
C. Training	10,000	C. Training	10,000		
D. Computer Software	5,000	D. Computer Software	5,000		
E. Computer Hardware	4,000	E. Computer Hardware	14,000		
F. A&E	14,600	F. A&E	9,600		
G. Audit	1,435	G. Audit	1,435		
<b>Subtotal of Estimated Cost</b>	<b>249,385</b>	<b>Subtotal of Estimated Cost</b>	<b>269,385</b>		

**Part III: Supporting Pages -Management Needs Work Statement(s)**

Work Statement for Year 1 FFY 2010		Work Statement for Year 4 FFY 2013		Work Statement for Year 5 FFY 2014	
Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
<b>HA Wide</b>		<b>HA Wide</b>		<b>HA Wide</b>	
A. Administration	63,675	A. Administration	63,675	A. Administration	63,675
1. Modernization Coordinator		1. Modernization Coordinator		1. Modernization Coordinator	
2. Executive Director		2. Executive Director		2. Executive Director	
3. Deputy Executive Director		3. Deputy Executive Director		3. Deputy Executive Director	
4. Comptroller		4. Comptroller		4. Comptroller	
5. Accountant		5. Accountant		5. Accountant	
6. Fiscal Assistant		6. Fiscal Assistant		6. Fiscal Assistant	
7. Administrative Assistant		7. Administrative Assistant		7. Administrative Assistant	
H. Operations	63,675	H. Operations	63,675	H. Operations	63,675
<b>HA Wide</b>		<b>HA Wide</b>		<b>HA Wide</b>	
Maintenance Vehicle/Equipment	5,000	Maintenance Vehicle/Equipment 2	50,000	Maintenance Vehicle/Equipment 2	50,000
A. Community Policing	30,000	A. Community Policing	30,000	A. Community Policing	30,000
B. Resident Initiatives	52,000	B. Resident Initiatives	52,000	B. Resident Initiatives	52,000
C. Training	8,000	C. Training	10,000	C. Training	10,000
D. Computer Software	5,000	D. Computer Software	5,000	D. Computer Software	5,000
E. Computer / Copy Machine	10,000	E. Computer	7,870	E. Computer	7,870
F. A&E	9,600	F. A&E	9,600	F. A&E	9,600
G. Audit	1,435	G. Audit	1,435	G. Audit	1,435
<b>Subtotal of Estimated Cost</b>	<b>248,385</b>	<b>Subtotal of Estimated Cost</b>	<b>293,255</b>	<b>Subtotal of Estimated Cost</b>	<b>293,255</b>

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		Grant Type and Number Capital Fund Program Grant No: PA26P03450107 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant: 2007 FFY of Grant Approval:	
Franklin County Housing Authority					
Type of Grant	<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:	<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 2 ) <input type="checkbox"/> Final Performance and Evaluation Report			
Line	Summary by Development Account	Total Estimated Cost	Obligated	Total Actual Cost <sup>1</sup>	Expended
		Original	Revised <sup>2</sup>		
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	57,181.00	57,181.00	57,181.00	34,040.00
3	1408 Management Improvements	117,000.00	117,000.00	77,000.00	54,602.68
4	1410 Administration (may not exceed 10% of line 21)	57,181.00	57,181.00	57,181.00	57,181.00
5	1411 Audit	1,035.00	1,035.00	1,035.00	1,035.00
6	1415 Liquidated Damages				
7	1430 Fees and Costs	5,000.00	5,000.00	5,000.00	5,000.00
8	1440 Site Acquisition				
9	1450 Site Improvement	13,500.00	13,500.00	12,500.00	6,000.00
10	1460 Dwelling Structures	302,440.14	320,440.14	290,667.37	277,127.31
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	18,473.86	18,473.86	18,473.86	16,931.01
14	1485 Demolition				
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

<b>Part I: Summary</b>		FFY of Grant: 2007	
PHA Name:		FFY of Grant Approval:	
Franklin County Housing Authority		Capital Fund Program Grant No: PA26P03450107	
Type of Grant		Replacement Housing Factor Grant No:	
<input type="checkbox"/> Original Annual Statement		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 2 )	
<input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Final Performance and Evaluation Report	
Summary by Development Account		Total Actual Cost <sup>1</sup>	
Line		Original	Revised <sup>2</sup>
18a	1501 Collateralization or Debt Service paid by the PHA		Obligated
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		Expended
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant: (sum of lines 2 - 19)	571,811.00	519,038.23
21	Amount of line 20 Related to LBP Activities		451,917.00
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs	40,000.00	
24	Amount of line 20 Related to Security - Hard Costs	40,917.18	
25	Amount of line 20 Related to Energy Conservation Measures	190,546.96	10,000.00
Signature of Executive Director		Signature of Public Housing Director	
<i>Barbara A. Zeller</i>		<i>[Signature]</i>	
Date		Date	
5/4/10		8,517.36	

<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.

Part II: Supporting Pages		Federal FFY of Grant: 2007						
PHA Name:		Grant Type and Number						
Franklin County Housing Authority		Capital Fund Program Grant No: PA26P03450107						
		CFFP (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>	
<b>HA Wide Activities</b>								
	A. Operations	1406		57,181.00	57,181.00	57,181.00	34,040.00	in progress
	B. Community Policing	1408		40,000.00	40,000.00	0.00	0.00	planning
	C. Resident Initiatives	1408		60,000.00	60,000.00	60,000.00	40,000.00	in progress
	D. Computer Software	1408		2,000.00	2,000.00	2,000.00	1,119.68	in progress
	E. Staff Training	1408		15,000.00	15,000.00	15,000.00	13,483.00	in progress
	F. Administration	1410		57,181.00	57,181.00	57,181.00	57,181.00	complete
	G. Audit	1411		1,035.00	1,035.00	1,035.00	1,035.00	planning
	H. A/E Fees	1430		5,000.00	5,000.00	5,000.00	5,000.00	complete
	I. Maintenance Equipment	1475		4,007.00	4,007.00	4,007.00	2,464.15	in progress
	J. Computers	1475.1	2	14,466.86	14,466.86	14,466.86	14,466.86	complete
	<b>Subtotal</b>			<b>255,870.86</b>	<b>255,870.86</b>	<b>215,870.86</b>	<b>168,789.69</b>	
	<b>Replacement Reserve</b>	<b>1490</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>PA34-1</b>								
	A. Mulching	1450	3 cu yd	2,500.00	2,500.00	2,500.00	1,000.00	in progress
<b>Elderly C-Burg</b>	B. Floor Tile Replacement	1460	1926 sq ft	10,000.00	10,000.00	10,000.00	8,517.36	in progress
	<b>Subtotal</b>			<b>12,500.00</b>	<b>12,500.00</b>	<b>12,500.00</b>	<b>9,517.36</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 II: Supporting Pages		Federal FFY of Grant: 2007						
PHA Name:		Grant Type and Number						
Franklin County Housing Authority		Capital Fund Program Grant No: PA26P03450107						
		CFFP (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>	
PA34-2	A. Fencing	1450	60 lf	1,000.00	1,000.00	0.00	0.00	planning
Family C-Burg	B. Floor Tile Replacement	1460	5394 sq ft	28,000.00	28,000.00	28,000.00	23,000.00	in progress
	C. Mulching	1460	9 cu yd	5,000.00	5,000.00	5,000.00	3,500.00	in progress
	D. Exterior Door Locks (funded from cf06)	1460	192	39,917.18	39,917.18	39,917.18	39,917.18	complete
	E. Roof Replacement (funded from cf08)	1460	1.5	10,976.00	10,976.00	10,976.00	10,976.00	complete
Subtotal				84,893.18	84,893.18	83,893.18	77,393.18	
PA34-3	A. Mulching	1450	2 cu yd	1,000.00	1,000.00	1,000.00	500.00	in progress
Elderly W-Boro	B. Floor Tile Replacement	1460	1156 sq ft	6,000.00	6,000.00	6,000.00	5,000.00	in progress
	C. Furnace Replacement	1460	16	67,452.48	67,452.48	61,006.20	61,006.20	complete
Subtotal				74,452.48	74,452.48	68,006.20	66,506.20	
PA34-4	A. Mulching	1450	18 cu yd	9,000.00	9,000.00	9,000.00	4,500.00	in progress
Family W-Boro	B. Floor Tile Replacement	1460	1156 sq ft	12,000.00	12,000.00	12,000.00	7,442.58	in progress
	C. Furnace Replacement	1460	30	123,094.48	123,094.48	117,767.99	117,767.57	in progress
Subtotal				144,094.48	144,094.48	138,767.99	129,710.57	

<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 I: Summary		Grant Type and Number		FFY of Grant: 2008	
PHA Name:		Capital Fund Program Grant No. PA2603450108		FFY of Grant Approval:	
Franklin County Housing Authority		Replacement Housing Factor Grant No:			
Date of CFFP:					
Type of Grant		Revised Annual Statement (revision no: 2 )		Total Actual Cost <sup>1</sup>	
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Summary by Development Account		<input checked="" type="checkbox"/> Revised <input type="checkbox"/> Final Performance and Evaluation Report		Obligated	Expended
Line		Original	Revised <sup>2</sup>		
1	Total non-CFF Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	62,292.00	62,292.00	0.00	0.00
3	1408 Management Improvements	130,000.00	130,000.00	80,000.00	73,561.93
4	1410 Administration (may not exceed 10% of line 21)	62,294.00	62,294.00	62,294.00	62,294.00
5	1411 Audit	1,035.00	1,035.00	1,035.00	1,035.00
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition	30,000.00	30,000.00	30,000.00	9,339.00
9	1450 Site Improvement				
10	1460 Dwelling Structures	81,609.00	81,609.00	20,000.00	15,958.00
11	1465.1 Dwelling Equipment—Nonexpendable	230,707.00	230,707.00	205,707.00	205,707.00
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition	25,000.00	25,000.00	15,497.00	15,497.00
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 CFF 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 I: Summary</b>		FFY of Grant: 2008	
PHA Name:		FFY of Grant Approval:	
Franklin County Housing Authority		Capital Fund Program Grant No: PA26P03450108	
Date of CFFP:		Replacement Housing Factor Grant No:	
Type of Grant		Reserve for Disasters/Emergencies	
<input type="checkbox"/> Original Annual Statement		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 2 )	
<input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost <sup>1</sup>
		Original	Revised <sup>2</sup>
18a	1501 Collateralization or Debt Service paid by the PHA		Obligated
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)	622,937.00	414,533.00
21	Amount of line 20 Related to LBP Activities		383,391.93
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs	50,000.00	0.00
24	Amount of line 20 Related to Security - Hard Costs	10,000.00	0.00
25	Amount of line 20 Related to Energy Conservation Measures		
Signature of Executive Director		Signature of Public Housing Director	
<i>Amata A. Schler</i>			
Date		Date	
5/6/10			

<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.

Part II: Supporting Pages		Federal FFY of Grant: 2008						
PHA Name:		Grant Type and Number						
Franklin County Housing Authority		Capital Fund Program Grant No: PA26P03450108						
		CFFP (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>	
<b>HA Wide Activities</b>								
	A. Operations	1406		62,292.00	62,292.00	0.00	0.00	planning
	B. Community Policing	1408		50,000.00	50,000.00	0.00	0.00	planning
	C. Resident Initiatives	1408		60,000.00	60,000.00	60,000.00	53,561.93	in progress
	D. Computer Software	1408		5,000.00	5,000.00	5,000.00	5,000.00	complete
	E. Staff Training	1408		15,000.00	15,000.00	15,000.00	15,000.00	complete
	F. Administration	1410		62,294.00	62,294.00	62,294.00	62,294.00	complete
	G. Audit	1411		1,035.00	1,035.00	1,035.00	1,035.00	complete
	H. A/E Fees	1430		30,000.00	30,000.00	30,000.00	9,339.00	in progress
	I. Copy Machine	1475		15,000.00	15,000.00	15,000.00	15,000.00	complete
	J. Computers	1475.1	2	10,000.00	10,000.00	497.00	497.00	in progress
	<b>Subtotal</b>			<b>310,621.00</b>	<b>310,621.00</b>	<b>188,826.00</b>	<b>161,726.93</b>	
	<b>Replacement Reserve</b>	<b>1490</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>PA34-1</b>								
<b>Elderly C-Burg</b>	A. Floor Tile Replacement	1460	825 sq ft	5,000.00	5,000.00	0.00	0.00	planning
	<b>Subtotal</b>			<b>5,000.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</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.

<b>Part II: Supporting Pages</b>		<b>Grant Type and Number</b>		<b>Federal FFY of Grant: 2008</b>			
<b>PHA Name:</b>		<b>Capital Fund Program Grant No: PA26P03450108</b>					
<b>Franklin County Housing Authority</b>		<b>CFFP (Yes/No):</b>					
		<b>Replacement Housing Factor Grant No:</b>					
<b>Development Number Name/PHA-Wide Activities</b>	<b>General Description of Major Work Categories</b>	<b>Development Account No.</b>	<b>Quantity</b>	<b>Total Estimated Cost</b>		<b>Total Actual Cost</b>	<b>Status of Work</b>
				<b>Original</b>	<b>Revised <sup>1</sup></b>		
				<b>Funds Obligated<sup>2</sup></b>	<b>Funds Expended<sup>2</sup></b>		
<b>PA34-2</b>	<b>A. Floor Tile Replacement</b>	<b>1460</b>	<b>1650 sq ft</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>5,958.00</b>	<b>in progress</b>
<b>Family C-Burg</b>	<b>B. Roof &amp; Gutter</b>	<b>1460</b>	<b>9000sq ft</b>	<b>200,707.00</b>	<b>200,707.00</b>	<b>200,707.00</b>	<b>complete</b>
<b>Subtotal</b>				<b>210,707.00</b>	<b>210,707.00</b>	<b>206,665.00</b>	
<b>PA34-3</b>	<b>A. Side Walks (Elder</b>	<b>1450</b>	<b>900 lf</b>	<b>81,609.00</b>	<b>81,609.00</b>	<b>0.00</b>	<b>planning</b>
<b>Elderly W-Boro</b>	<b>B. Floor Tile Replacement</b>	<b>1460</b>	<b>825 sq ft</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>complete</b>
<b>Subtotal</b>				<b>86,609.00</b>	<b>86,609.00</b>	<b>5,000.00</b>	
<b>PA34-4</b>	<b>A. Floor Tile Replacement</b>	<b>1460</b>	<b>1650 sq ft</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>complete</b>
<b>Family W-Boro</b>							
<b>Subtotal</b>				<b>10,000.00</b>	<b>10,000.00</b>	<b>10,000.00</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 I: Summary		Grant Type and Number		FFY of Grant: 2009	
PHA Name:		Capital Fund Program Grant No. PA 26P03450109		FFY of Grant Approval:	
Franklin County Housing Authority		Replacement Housing Factor Grant No:			
Date of CFFP:					
Type of Grant	<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: Summary by Development Account	<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1) <input type="checkbox"/> Final Performance and Evaluation Report		Total Actual Cost <sup>1</sup>	
Line		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>		62293.00	63675.00	0.00
3	1408 Management Improvements		120000.00	120000.00	0.00
4	1410 Administration (may not exceed 10% of line 21)		62293.00	63675.00	0.00
5	1411 Audit		1035.00	1035.00	41528.00
6	1415 Liquidated Damages				0.00
7	1430 Fees and Costs				
8	1440 Site Acquisition		10000.00	15000.00	0.00
9	1450 Site Improvement				
10	1460 Dwelling Structures		90600.00	90600.00	0.00
11	1465.1 Dwelling Equipment—Nonexpendable		244057.00	244057.00	0.00
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition		32659.00	32659.00	0.00
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.

Part I: Summary		FFY of Grant: 2009 FFY of Grant Approval:	
PHA Name: Franklin County Housing Authority	Grant Type and Number Capital Fund Program Grant No. PA 26P03450109 Replacement Housing Factor Grant No: Date of CFFP:		
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1 ) <input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost <sup>1</sup>
		Original	Revised <sup>2</sup> 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)	0.00	0.00
20	Amount of Annual Grants: (sum of lines 2 - 19)	622937.00	636755.00
21	Amount of line 20 Related to LBP Activities		0.00
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs	50000.00	0.00
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures	208705.00	208705.00
Signature of Executive Director <i>Amelia A. Lehler</i>		Signature of Public Housing Director	
Date 5/16/10		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 CFFP Grants for operations.  
<sup>4</sup> RHF funds shall be included here.

Part II: Supporting Pages		Federal FFY of Grant: 2009						
PHA Name: Franklin County Housing Authority		Grant Type and Number Capital Fund Program Grant No: PA 26P03450109 CFFP (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>	
<b>HA Wide Activities</b>								
A. Operations		1406		62293.00	63675.00	0.00	0.00	Planning
B. Community Policing		1408		50000.00	50000.00	0.00	0.00	Planning
C. Resident Initiatives		1408		60000.00	60000.00	0.00	0.00	Planning
D. Computer Software		1408		5000.00	5000.00	0.00	0.00	Planning
E. Staff Training		1408		5000.00	5000.00	0.00	0.00	Planning
F. Administration		1410		62293.00	63675.00	62293.00	41528.00	Planning
G. Audit		1411		1035.00	1035.00	0.00	0.00	Planning
H. A/E Fees		1430		10000.00	15000.00	0.00	0.00	Planning
I. Maintenance Vehicle/Equipment		1475	2	22659.00	22659.00	0.00	0.00	Planning
J. Computers		1475.1	2	10000.00	10000.00	0.00	0.00	Planning
K. Replacement Reserves		1490		0.00	0.00	0.00	0.00	Planning
L. Contingency		1502		0.00	6054.00	0.00	0.00	Planning
<b>Subtotal</b>				288280.00	302098.00	0.00	0.00	
<b>PA 34-1</b>								
A. Mulching		1450	2 cu. Yd.	1200.00	1200.00	0.00	0.00	Planning
B. Side Walks		1450	1500 lf.	72000.00	72000.00	0.00	0.00	Planning
C. Furnace Replacement		1460	26	105796.00	105796.00	0.00	0.00	Planning
D. Floor Tile Replacement		1460	82.5 sq. ft.	5000.00	5000.00	0.00	0.00	Planning
<b>Subtotal</b>				183996.00	183996.00	0.00	0.00	

<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 II: Supporting Pages		Grant Type and Number		Federal FFY of Grant: 2009			
PHIA Name: Franklin County Housing Authority		Capital Fund Program Grant No: PA 26P03450109					
		CFFP (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>
PA 34-2 Family C-Burg	A. Mulching	1450	6 cu. Yd.	3600.00	3600.00	0.00	0.00
	B. Floor Tile Replacement	1460	1741 sq ft	15352.00	15352.00	0.00	0.00
	C. Furnace Replacement	1460	25	102909.00	102909.00	0.00	0.00
	Subtotal			121861.00	121861.00	0.00	0.00
PA 34-3 Elderly W-Boro	A. Mulching	1450	3 cu. Yd.	2400.00	2400.00	0.00	0.00
	B. Floor Tile Replacement	1460	825 sq. ft.	5000.00	5000.00	0.00	0.00
	Subtotal			7400.00	7400.00	0.00	0.00
PA 34-4 Family W-Boro	A. Mulching	1450	14 cu. Yd.	11400.00	11400.00	0.00	0.00
	B. Floor Tile Replacement	1460	1833 sq. ft.	10000.00	10000.00	0.00	0.00
	Subtotal			21400.00	21400.00	0.00	0.00

<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: Franklin County Housing Authority						Federal FFY of Grant: 2009
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		
AMP 1 - PA 34 1 Chambersburg (Elderly)	09-14-2011		09-14-2013			
AMP 2 - PA 34 2 Chambersburg (Family)	09-14-2011		09-14-2013			
AMP 3 - PA 34 3 Waynesboro (Elderly)	09-14-2011		09-14-2013			
AMP 4 - PA 34 4 Waynesboro (Family)	09-14-2011		09-14-2013			

<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 1957, as amended.

<b>PHA Certifications of Compliance with PHA Plans and Related Regulations</b>	<b>U.S. Department of Housing and Urban Development</b> Office of Public and Indian Housing Expires 4/30/2011
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**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 2010, 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.

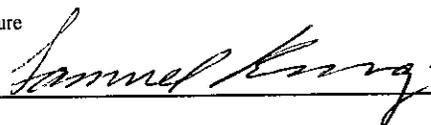
Franklin County  
 PHA Name

PA26-034  
 PHA Number/HA Code

\_\_\_\_\_ 5-Year PHA Plan for Fiscal Years 20\_\_\_\_ - 20\_\_\_\_

\_\_\_\_\_ Annual PHA Plan for Fiscal Years 20\_\_\_\_ - 20\_\_\_\_

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

Name of Authorized Official  Samuel King	Title  Board Chair
Signature 	Date 1/11/2010

# Certification for a Drug-Free Workplace

U.S. Department of Housing  
and Urban Development

Applicant Name

Franklin County Housing Authority

Program/Activity Receiving Federal Grant Funding

Public Housing/Section 8/Capital Fund Program

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.)

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

Bonita A. Zehler

Title

Executive Director

Signature

x Bonita A. Zehler

Date

01/04/2010

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

---

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

I, F. Edward Geiger, III the Director, Center for Community Development, certify  
that the Five Year and Annual PHA Plan of the Franklin County Housing Authority is  
consistent with the Consolidated Plan of The Commonwealth of Pennsylvania prepared  
pursuant to 24 CFR Part 91.

  
F. Edward Geiger, III / Date 1/15/10

**Civil Rights Certification**

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

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

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

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

Housing Authority of Franklin County  
PHA Name

PA26-034  
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 <b>Samuel King</b>	Title <b>Chair - Board of Directors</b>
Signature 	Date <b>November 16, 2009</b>

**THE HOUSING AUTHORITY OF THE COUNTY OF FRANKLIN**  
Section 8 Existing Housing

*436 West Washington Street  
Chambersburg, Pennsylvania 17201-2458  
Area Code 717 Phone 263-2021  
Fax 717-263-7474  
T.D.D. 717-263-3015*

*202 Elder Avenue  
Waynesboro, Pennsylvania 17268-1224  
Area Code 717 Phone 762-7117  
Fax 717-762-9655*

**SECTION 8 HOUSING CHOICE VOUCHER PROGRAM**  
**RESIDENT ADVISORY BOARD COMMITTEE**  
**NOVEMBER 6, 2009**

Dorothy Davis  
Patricia Stinebaugh  
Amanda Flenory

Since there has been no changes in the Section 8 Administrative Plan from the last completed update in 2007 I asked each of the above Section 8 participants if they felt there should be any changes in the way we are currently running our Section 8 Housing Choice Voucher Program or if they had any questions about how our program works. All three participants said they were thankful for the program and did not have any recommendations, changes or have any questions regarding the operation of the Section 8 Housing Choice Voucher Program.



Lauren F. Duvall  
Section 8 Coordinator

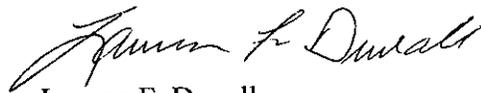
**THE HOUSING AUTHORITY OF THE COUNTY OF FRANKLIN**  
Section 8 Existing Housing

*436 West Washington Street  
Chambersburg, Pennsylvania 17201-2458  
Area Code 717 Phone 263-2021  
Fax 717-263-7474  
T.D.D. 717-263-3015*

*202 Elder Avenue  
Waynesboro, Pennsylvania 17268-1224  
Area Code 717 Phone 762-7117  
Fax 717-762-9655*

November 6, 2009

Our Resident Advisory Board Committee for the Section 8 Housing Choice Voucher Program recommended no changes in our Administrative Plan and was very satisfied on how the program is being run.



Lauren F. Duvall  
Section 8 Coordinator



202 Elder Avenue  
Waynesboro PA 17268  
(717) 762-7117 (717) 762-9655 (FAX)

RESIDENT ADVISORY BOARD MEETING  
WAYNESBORO

November 13, 2009

A meeting to the Resident Advisory Board was held on Friday November 13, 2009 at 2:00 PM in the Waynesboro Office Board room to discuss the Annual Plan, and the Capitol Fund Five Year Action Plan of the Franklin County Housing Authority.

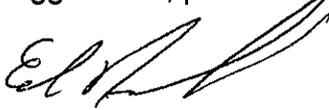
Present at the meeting were Ed Nunemaker-Modernization Coordinator, Susie Ortega-Property Manager, Tenants-Kimberly Rosario, Donna Bartlett, Carrie Barber, Betty Breedlove, Shirley Welsh, and Joann Hebb.

Ed Nunemaker review all of the items listed on the five year plan and the 2010 annual statement in detail, with the following comments from the tenants present.

1. Donna Bartlett asked if other trees were going to be planted in place of the ones being taken down. Response was yes, however they may not be in the same place.
2. Donna Bartlett asked if the problem that she has had in the past with hot water will be corrected. Response was that yes we would do everything that we can to solve that problem.
3. Joann Hebb question if the trash can enclosures would allow rain water to drain away. Response was that the design allows for drainage.
4. Kimberly Rosario commented that with all of the dwelling and site improvements proposed, it will make for better living conditions. And she wishes that more tenants would get involved with meeting like this one.

5. Ed Nunemaker explained the need to complete the floor tile replacement program in the near future. He reported to the tenants on the temporary housing arrangements being looked at in order to complete the replacement. The only comments were that the tenants want to come back to their old unit when the floor tile is complete.
6. Comment from all attending was that they are in favor of all of the planning that is being done to improve the living conditions in all of the developments.

Susie and Ed both thanked the tenants for taking the time out of their day to attend this meeting, and told them if they had any other questions or suggestions, please feel free to contact us.

A handwritten signature in black ink, appearing to read 'Ed Nunemaker', written in a cursive style.

Ed Nunemaker  
Modernization Coordinator  
Franklin County Housing Authority.

Public Housing Annual and Five Year Plan  
Resident Advisory Board  
Chambersburg

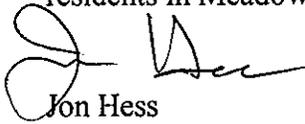
November 10<sup>th</sup>, 2009  
7:00 P.M.

Present:

Staff – Jon Hess

Tenants – Valerie Miller, Betty Naugle, Josephine Thomas, Patsy Jordan, Michael Hurley, Raphael Padilla

The Annual and Five year Plan were presented and discussed by Authority staff and the Chambersburg Public Housing developments Resident Advisory Board (RAB). The RAB was in agreement with all of the proposed improvements to the developments. The Board was particularly happy with the proposal to convert an efficiency unit into a laundry facility for the Meadow Creek 1 (elderly) development, and the removal and replanting of trees in the developments. A concern was also raised as to whether the elderly residents in Meadow Creek 2 would have access to the facility, or just the residents in Meadow Creek 1.

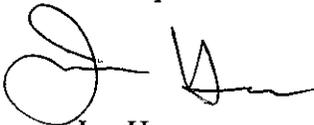


Jon Hess  
Property Manager

**Analysis and Decisions  
of RAB Recommendations on  
the Annual and Five Year Plans.**

The only concern raised was as to whether the proposed laundry facility for the Meadow Creek 1 (Elderly) development would be accessible to the residents of the Meadow Creek 2(Family) development.

After a discussion with the Modernization coordinator, and the Deputy Executive Director, it was decided that the facility would only be accessible to the Meadow Creek 1 residents. The reasoning for this decision was that over one third of the Meadow Creek 2 development have washer dryer hookups in the units, and plans to install washer dryer hookups in the remainder of Meadow Creek 2.

A handwritten signature in black ink, appearing to be 'Jon Hess', written over a horizontal line.

Jon Hess  
Property Manager  
Franklin County Housing Authority

## Attachment L

### VIOLENCE AGAINST WOMEN ACT

#### **3-III.F. PROHIBITION AGAINST DENIAL OF ASSISTANCE TO VICTIMS OF DOMESTIC VIOLENCE, DATING VIOLENCE, AND STALKING [Pub.L. 109-162]**

The Violence against Women Reauthorization Act of 2005 (VAWA) prohibits denial of admission to an otherwise qualified applicant on the basis that the applicant is or has been a victim of domestic violence, dating violence, or stalking. Specifically, Section 607(2) of VAWA adds the following provision to Section 6 of the U.S. Housing Act of 1937, which lists contract provisions and requirements for the public housing program:

Every contract for contributions shall provide that . . . the public housing agency shall not deny admission to the project to any applicant on the basis that the applicant is or has been a victim of domestic violence, dating violence, or stalking if the applicant otherwise qualifies for assistance or admission, and that nothing in this section shall be construed to supersede any provision of any Federal, State, or local law that provides greater protection than this section for victims of domestic violence, dating violence, or stalking.

#### **Definitions**

As used in VAWA:

- 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 cohabitating with or has cohabitated 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.
- The term *dating violence* means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim; and where the existence of such a relationship shall be determined based on a consideration of the following factors:
  - The length of the relationship
  - The type of relationship
  - The frequency of interaction between the persons involved in the relationship
- The term *stalking* means:
  - To follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate; or
  - To place under surveillance with the intent to kill, injure, harass, or intimidate another person; and

- 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 (1) that person, (2) a member of the immediate family of that person, or (3) the spouse or intimate partner of that person.
- The term *immediate family member* means, with respect to a person –
  - A spouse, parent, brother or sister, or child of that person, or an individual to whom that person stands in the position or place of a parent; or
  - Any other person living in the household of that person and related to that person by blood and marriage.

## **Notification and Victim Documentation**

### PHA Policy

The PHA acknowledges that a victim of domestic violence, dating violence, or stalking may have an unfavorable history that would warrant denial under the PHA's policies. Therefore, if the PHA makes a determination to deny admission to an applicant family on the basis of an unfavorable history, the PHA will include in its notice of denial a statement of the protection against denial provided by VAWA and will offer the applicant the opportunity to provide documentation affirming that the cause of the unfavorable history is that a member of the applicant family is or has been a victim of domestic violence, dating violence, or stalking.

The documentation must include two elements:

A signed statement by the victim that provides the name of the perpetrator and certifies that the incidents in question are bona fide incidents of actual or threatened domestic violence, dating violence, or stalking

One of the following:

A police or court record documenting the actual or threatened abuse

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

The applicant must submit the required documentation with her or his request for an informal hearing (see section 14-I.B) or must request an extension in writing at that time. If the applicant so requests, the PHA will grant an extension of 10 business days, and will postpone scheduling the applicant's informal hearing until after it has received the documentation or the extension period has elapsed. If after reviewing the documentation provided by the applicant the PHA determines

the family is eligible for assistance, no informal hearing will be scheduled and the PHA will proceed with admission of the applicant family.

### **Perpetrator Removal or Documentation of Rehabilitation**

#### PHA Policy

In cases where an applicant family includes the perpetrator as well as the victim of domestic violence, dating violence, or stalking, the PHA will proceed as above but will require, in addition, either (a) that the perpetrator be removed from the applicant household and not reside in the public housing unit or (b) that the family provide documentation that the perpetrator has successfully completed, or is successfully undergoing, rehabilitation or treatment.

If the family elects the second option, the documentation must be signed by an employee or agent of a domestic violence service provider or by a medical or other knowledgeable professional from whom the perpetrator has sought or is receiving assistance in addressing the abuse. The signer must attest under penalty of perjury to his or her belief that the rehabilitation was successfully completed or is progressing successfully. The victim and perpetrator must also sign or attest to the documentation.

This additional documentation must be submitted within the same time frame as the documentation required above from the victim.

### **PHA Confidentiality Requirements**

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

### **PHA Goal:**

**The FCHA will strive to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault or stalking.**

Objectives:

- 1) The FCHA shall ensure that tenants are informed of their rights and protections under VAWA through a specific inclusion of their rights in the lease. (see page 15 of Part 1 of the lease)
- 2) The FCHA shall build collaborations among victim service providers to provide appropriate services, interventions and training to address the needs of such victims.
- 3) The FCHA shall respond appropriately to such victims, while maintaining a safe environment for all housing residents.