



	<p><b>10. Civil Rights Certification</b> – No changes</p> <p><b>11. Fiscal Year Audit</b> – No changes</p> <p><b>12. Asset Management</b> – No changes</p> <p><b>13. Violence Against Women Act (VAWA)</b> – No changes. The Housing Community’s VAWA Statement is included as <i>Attachment B</i>.</p> <p>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.</p> <p><b>Copies at Main Office</b></p>
7.0	<p><b>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.</b> <i>Include statements related to these programs as applicable.</i></p> <p><b>HOPE VI</b> – No current plans</p> <p><b>Mixed-Finance Modernization or Development</b> – No current plans</p> <p><b>Demolition and/or Disposition</b> – No current plans</p> <p><b>Conversion of Public Housing</b> – No current plans</p> <p><b>Section 8 Homeownership Program</b> - The Housing Authority consistently presents the Homeownership option to FSS participants and all other Section 8 Voucher holders. This is done as part of the briefing packet and again at each Recertification.</p> <p><b>Public Housing Homeownership Program</b> – No current plans</p> <p><b>Project-Based Vouchers</b> – No current plans</p> <p><b>Other</b> –</p> <ul style="list-style-type: none"> <li>• Work with the LHOT committee to develop affordable housing resources for disabled families, hoping to combine Act 137 funds and Section 8 or McKinney Funds</li> <li>• An apartment that was already designated as a non-dwelling unit (approved by HUD) had been used for resident programs. These programs are now accommodated in the community building. The Housing Authority is renting the non-dwelling unit to a local service provider. Network for Training provides programs that address the training needs of persons with disabilities. Some of these include tutoring, job training, life skills, etc.</li> <li>• Demolish an adjacent property to Scott Tower to provide for needed additional parking for residents and service providers.</li> <li>• Apply for new programs if NOFAs are issued by HUD or other appropriate opportunities are presented.</li> </ul>
8.0	<p><b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p><b>Capital Fund Program Annual Statement/Performance and Evaluation Report.</b> As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p> <p><b>Attachment C</b> – FY 2011 Capital Fund Program Annual Statement  <b>Attachment D</b> – FY 2010 Capital Fund Program Performance and Evaluation Report <i>and</i> Budget Revision # 1  <b>Attachment E</b> – FY 2009 Capital Fund Program Performance and Evaluation Report <i>and</i> Budget Revision # 2  <b>Attachment F</b> – FY 2009 Capital Fund Program Performance and Evaluation Report (ARRA Grant) <i>and</i> Budget Revision # 2  <b>Attachment G</b> – FY 2008 Capital Fund Program Performance and Evaluation Report ) <i>and</i> Budget Revision # 2</p>
8.2	<p><b>Capital Fund Program Five-Year Action Plan.</b> As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p> <p><b>Attachment H</b> – Capital Fund Program Five-Year Action Plan</p>

8.3	<p><b>Capital Fund Financing Program (CFFP).</b>  <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p> <p><b>Not applicable for upcoming fiscal year</b></p>
9.0	<p><b>Housing Needs.</b> Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p><b>This section not applicable. Sunbury Housing Authority is a High Performing agency</b></p>
9.1	<p><b>Strategy for Addressing Housing Needs.</b> Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. <b>Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</b></p> <p><b>This section not applicable. Sunbury Housing Authority is a High Performing agency</b></p>

<b>10.0</b>	<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><b>The following represents progress to date on the goals established for 2010 – 2014:</b></p> <table border="1"> <thead> <tr> <th colspan="2"><b>GOAL: IMPROVE QUALITY OF PUBLIC HOUSING AND SECTION 8</b></th> </tr> <tr> <th><b>Objective</b></th> <th><b>Progress</b></th> </tr> </thead> <tbody> <tr> <td>Continue to use capital funds to modernize apartments at the highrises and family development</td> <td>Chestnut Tower apt. conversion is completed and apartment renovation included in future CFP programs</td> </tr> <tr> <td>Improve PHAS and SEMAP scores</td> <td>SEMAP improved from 79% to 93%.</td> </tr> <tr> <td>Improve management functions (lease-up time, turnaround time, inspections)</td> <td>Some issues with lease-ups because of bedbugs in the highrises, but maintenance and project manager continue to work on improving time for each category.</td> </tr> <tr> <td>Improve and maintain Section 8 voucher lease-up percentage</td> <td>Voucher lease up as been over 100% of funding. 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With the increased cost to rehab apartments after a smoker moves, this has become a necessity.</td> </tr> <tr> <td>Provide contact information and work more closely with FSS families in order to increase the number of first time homebuyers</td> <td>FSS Coordinator has begun to distribute flyers directly to FSS participants on jobs and will include homebuyer information as funding becomes available within the county and city.</td> </tr> </tbody> </table>	<b>GOAL: IMPROVE QUALITY OF PUBLIC HOUSING AND SECTION 8</b>		<b>Objective</b>	<b>Progress</b>	Continue to use capital funds to modernize apartments at the highrises and family development	Chestnut Tower apt. conversion is completed and apartment renovation included in future CFP programs	Improve PHAS and SEMAP scores	SEMAP improved from 79% to 93%.	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<b>10.0</b>	<p><b>Additional Information.</b> (Continued from previous page)</p> <table border="1" style="width: 100%;"> <tr> <td colspan="2"><b>GOAL: PROMOTE ENERGY EFFICIENCY IN ALL DEVELOPMENTS</b></td> </tr> <tr> <td style="text-align: center;"><b>Objective</b></td> <td style="text-align: center;"><b>Progress</b></td> </tr> <tr> <td>Complete energy audit by end of 2011</td> <td>RFP is prepared and proposals will be solicited in March/April</td> </tr> <tr> <td>Include energy efficient appliance replacement in Capital Fund Program</td> <td>Refrigerators and stoves are in the 5 year plan and Energy Star will be included in the specifications when ready to purchase</td> </tr> <tr> <td>Continue to replace incandescent bulbs with CFL's</td> <td>All bulbs in the highrises that are HA owned fixtures have been replaced with CFL's. Tenants are encouraged to replace bulbs with CFL's in personal light fixtures.</td> </tr> <tr> <td>Provide educational programs for residents regarding energy conservation to reduce consumption for utilities</td> <td>Energy conservation goals and ideas are included in newsletters distributed to residents.</td> </tr> </table> <table border="1" style="width: 100%;"> <tr> <td colspan="2"><b>GOAL: CONTINUE COMPLIANCE WITH PROVISIONS OF THE VIOLENCE AGAINST WOMEN ACT (VAWA).</b></td> </tr> <tr> <td style="text-align: center;"><b>Objective</b></td> <td style="text-align: center;"><b>Progress</b></td> </tr> <tr> <td>A goal of Sunbury Housing Authority is to fully comply with the Violence Against Women Act (VAWA). It is our objective to work with others to prevent offenses covered by VAWA to the degree we can.</td> <td>SHA has an admissions preference for victims of domestic violence in both the public housing and Section 8 programs. Policies are updated with VAWA regulations yearly. All applicants and program participants and landlords are made aware of the VAWA regulations.</td> </tr> </table> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p>The following is Sunbury Housing Authority's Definition of Substantial Deviation and Significant Amendment or Modification.</p> <p><b>SUBSTANTIAL DEVIATION FROM THE 5-YEAR PLAN:</b></p> <p><b>A substantial deviation from the 5-year Plan occurs when the Board of Commissioners decides that it wants to change the mission statement, goals or objectives of the 5-year plan.</b></p> <p><b>SIGNIFICANT AMENDMENT OR MODIFICATION TO THE ANNUAL PLAN:</b></p> <p><b>Significant amendments or modifications to the Annual Plan are defined as discretionary changes in the plans or policies of the housing authority that fundamentally change the plans of the agency and which require formal approval of the Board of Commissioners.</b></p>	<b>GOAL: PROMOTE ENERGY EFFICIENCY IN ALL DEVELOPMENTS</b>		<b>Objective</b>	<b>Progress</b>	Complete energy audit by end of 2011	RFP is prepared and proposals will be solicited in March/April	Include energy efficient appliance replacement in Capital Fund Program	Refrigerators and stoves are in the 5 year plan and Energy Star will be included in the specifications when ready to purchase	Continue to replace incandescent bulbs with CFL's	All bulbs in the highrises that are HA owned fixtures have been replaced with CFL's. Tenants are encouraged to replace bulbs with CFL's in personal light fixtures.	Provide educational programs for residents regarding energy conservation to reduce consumption for utilities	Energy conservation goals and ideas are included in newsletters distributed to residents.	<b>GOAL: CONTINUE COMPLIANCE WITH PROVISIONS OF THE VIOLENCE AGAINST WOMEN ACT (VAWA).</b>		<b>Objective</b>	<b>Progress</b>	A goal of Sunbury Housing Authority is to fully comply with the Violence Against Women Act (VAWA). It is our objective to work with others to prevent offenses covered by VAWA to the degree we can.	SHA has an admissions preference for victims of domestic violence in both the public housing and Section 8 programs. Policies are updated with VAWA regulations yearly. All applicants and program participants and landlords are made aware of the VAWA regulations.
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<b>11.0</b>	<p><b>Required Submission for HUD Field Office Review.</b> In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. <b>Note:</b> Faxed copies of these documents will not be accepted by the Field Office.</p> <ul style="list-style-type: none"> <li>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</li> <li>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</li> <li>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</li> <li>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</li> <li>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</li> <li>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. <b>(Attachment I)</b></li> <li>(g) Challenged Elements – <b>(Attachment J)</b></li> <li>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</li> <li>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</li> </ul>
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**Certifications – See Attachment K**

**Attachment A**

**Sunbury Housing Authority**

**Annual Plan**

**Fiscal Year 07/01/2011 – 06/30/2012**

**Statement of Financial Resources**

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

<b>Financial Resources: Planned Sources and Uses</b>		
<b>Sources</b>	<b>Planned \$</b>	<b>Planned Uses</b>
<b>1. Federal Grants</b>		
a) Public Housing Operating Fund	\$680,640	
b) Public Housing Capital Fund	\$515,577	
c) HOPE VI Revitalization		
d) HOPE VI Demolition		
e) Annual Contributions for Section 8 Tenant-Based Assistance	\$772,800	
f) Resident Opportunity and Self- Sufficiency Grants		
g) Community Development Block Grant		
h) HOME		
Other Federal Grants (list below)		
<b>2. Prior Year Federal Grants (unobligated funds only) (list below)</b>		
FY 2010 CFP	\$425,876	Capital Improvements
<b>3. Public Housing Dwelling Rental Income</b>	\$825,000	Operations
<b>4. Other income (list below)</b>		
Excess Utilities	\$5,600	Operations
Laundry	\$13,500	Operations
<b>5. Non-federal sources (list below)</b>		
Non-Dwelling Rent	\$19,000	Operations
<b>Total resources</b>	<b>3,257,993</b>	



## **Attachment B**

### **Sunbury Housing Authority**

#### **Annual Plan**

**Fiscal Year 07/01/2011 – 06/30/2012**

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

A goal of the Sunbury Housing Authority is to fully comply with the Violence Against Women Act (VAWA). It is our objective to work with others to prevent offenses covered by VAWA to the degree we can.

**The Sunbury Housing Authority provides or offers the following activities, services, or programs, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking.**

- Referrals are made to Women in Transition for counseling
- Personal contact meetings with victims encouraging them to seek counseling at Women in Transition and obtaining PFAs through North Penn Legal Services
- Through cooperation with the local police department, any cases of violence as described are referred for assistance.

**The Sunbury Housing Authority provides or offers the following activities, services, or programs that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing.**

- Preferences are giving to victims in tenant selection
- Referrals are accepted from Women in Transition
- Applications are given Women in Transition to give to their clients
- Contact is made with Women in Transition when apartments become available
- The perpetrator of domestic violence is rejected as a lessee

**The Sunbury Housing Authority provides or offers the following activities, services, or programs to prevent domestic violence, dating violence, sexual assault, and stalking or to enhance victim safety in assisted families.**

- Total confidentiality is provided so as to protect the location of the person or family who is a victim of domestic violence
- Anti-domestic pamphlets are posted in community areas
- Variety of literature regarding domestic violence is given to victims or potential victims
- An annual health fair held at Memorial Acres includes information from Women in Transition
- On-going programs are held for teenage girls to help them understand dating violence
- On-going programs are held to teach children and parents about sexual abuse

**The Sunbury Housing Authority has the following procedures in place to assure applicants, residents and participants are aware of their rights and responsibilities under the Violence Against Women Act:**

All residents and participants have been notified of their rights and responsibilities under the Violence Against Women Act.

The orientation for new residents and participants includes information on their rights and responsibilities under the Violence Against Women Act.

The Admissions & Continued Occupancy Policy (ACOP), the Section 8 Administrative Plan and the Residential Dwelling Lease have been revised to include screening and termination language related to the Violence Against Women Act.

<b>PHA Name</b>	Sunbury Housing Authority	
<b>CFP Grant No</b>	PA26PO5350111	
<b>Date of CFFP</b>		
<b>RHF Grant No</b>		
<b>FFY of Grant</b>	2011	
<b>FFY of Grant Approval</b>	2011	
<b>Original Annual Statement</b>	X	
<b>P &amp; E Report</b>		
<b>P &amp; E Report Period Ending</b>		
<b>Reserve for Disasters/Emergencies</b>		
<b>Revised Annual Statement</b>		<b>Revision No</b>
<b>Final P &amp; E Report</b>		

**Part I: Summary**

PHA Name: **SUNBURY HOUSING AUTHORITY**

Grant Type and Number  
 Capital Fund Program Grant No:  
 Date of CFPP:

PA26P05350111

Replacement Housing Factor Grant No:

FFY of Grant:  
 2011  
 FFY of Grant Approval:

Line	Summary by Development Account	Type of Grant		Original	Total Estimated Cost	Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup>	Expended
		<input checked="" type="checkbox"/> Original Annual Statement	<input type="checkbox"/> Reserve for Disasters/Emergencies						
1	Total non-CFP Funds								
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>								
3	1408 Management Improvements								
4	1410 Administration (may not exceed 10% of line 21)			51,557.00					
5	1411 Audit								
6	1415 Liquidated Damages								
7	1430 Fees and Costs			15,020.00					
8	1440 Site Acquisition								
9	1450 Site Improvement								
10	1460 Dwelling Structures			180,000.00					
11	1465 1 Dwelling Equipment - Nonexpendable			269,000.00					
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 <sup>4</sup>								
18a	1501 Collateralization or Debt Service paid by the PHA								
18b	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 line 2 - 19)			515,577.00					
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								
24	Amount of line 20 Related to Security - Hart Costs								
25	Amount of line 20 Related to Energy Conservation Measures			269,000.00					

<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**

<b>PHA Name:</b> SUNBURY HOUSING AUTHORITY	<b>Grant Type and Number</b> Capital Fund Program Grant No: PA26PO5350111 Date of CFFP:	<b>Replacement Housing Factor Grant No:</b> 0	<b>FFY of Grant:</b> 2011 <b>FFY of Grant Approval:</b>
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Type of Grant <input checked="" 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"/> Revised Annual Statement (revision no: ) <input type="checkbox"/> Final Performance and Evaluation Report
Line Summary by Development Account	Total Estimated Cost	Revised <sup>2</sup>	Total Actual Cost <sup>1</sup>
Signature of Executive Director  <i>Shirley Keeler</i>	Date 3/30/11	Signature of Public Housing Director	Date









<b>PHA Name</b>	Sunbury Housing Authority		
<b>CFP Grant No</b>	PA26PO5350110		
<b>Date of CFFP</b>			
<b>RHF Grant No</b>			
<b>FFY of Grant</b>		2010	
<b>FFY of Grant Approval</b>		2010	
<b>Original Annual Statement P &amp; E Report</b>			
<b>P &amp; E Report Period Ending</b>			
<b>Reserve for Disasters/Emergencies</b>			
<b>Revised Annual Statement</b>			
<b>Final P &amp; E Report</b>			
		<b>Revision No</b>	1

Part I: Summary		Grant Type and Number		FFY of Grant:	
PHA Name: <b>SUNBURY HOUSING AUTHORITY</b>		Capital Fund Program Grant No.: PA26PO5350110		Replacement Housing Factor Grant No.: 2010	
Date of CFFP:		Reserve for Disasters/Emergencies 12/31/2010		FFY of Grant Approval: 2010	
Type of Grant		Revised Annual Statement (revision no: 1 )		Total Actual Cost <sup>1</sup>	
<input type="checkbox"/> 0	Original Annual Statement	<input checked="" type="checkbox"/> X	Revised	Obligated	Expended
<input checked="" type="checkbox"/> X	Performance and Evaluation Report for Period Ending:	<input type="checkbox"/> 0	Final Performance and Evaluation Report		
Line	Summary by Development Account	Original	Revised <sup>2</sup>	Total Estimated Cost	Total Actual Cost <sup>1</sup>
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	51,557.00	51,557.00		
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	20,000.00	20,000.00		
8	1440 Site Acquisition				
9	1450 Site Improvement	89,020.00	89,020.00		
10	1460 Dwelling Structures	355,000.00	315,624.00	104,345.99	29,787.56
11	1465.1 Dwelling Equipment - Nonexpendable				
12	1470 Non-dwelling Structures	0.00	39,376.00	\$39,375.02	13,275.00
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				
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 line 2 - 19)	515,577.00	515,577.00	143,721.01	43,062.56
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	30,020.00			
25	Amount of line 20 Related to Energy Conservation Measures	283,223.00			

<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.

<b>Part I: Summary</b>	
PHA Name:  <b>SUNBURY HOUSING AUTHORITY</b>	Grant Type and Number Capital Fund Program Grant No: <b>PA26PO5350110</b> Date of CFFP: <b>0</b>  Replacement Housing Factor Grant No: <b>0</b>  FFY of Grant: <b>2010</b>  FFY of Grant Approval:
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:	Reserve for Disasters/Emergencies <input type="checkbox"/> 0 Revised Annual Statement (revision no: <b>1</b> ) Final Performance and Evaluation Report <input type="checkbox"/> 0
Summary by Development Account Line	Total Estimated Cost Revised <sup>2</sup> Total Actual Cost <sup>1</sup> Obligated Expended
Signature of Executive Director 	Date <b>8/18/11</b>  Signature of Public Housing Director Date

Part II: Supporting Pages									
PHA Name: Sunbury Housing Authority		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No:			CFPP (Yes/No): No		Federal FFY of Grant: 2010		
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>		
PA0530001	MANAGEMENT IMPROVEMENTS	1408							
PA0530001	ADMINISTRATION Salaries and Benefits	1410		25,779	25,779.00			Pending	
PA0530001	DESIGN FEES	1430		10,000	10,000.00			Pending	
PA0530001	REPLACE FLAT ROOFS WITH BUILT UP ROOFS also redesign exterior façade and replace siding	1460	3 buildings Units 1-15	150,000	60,299.24			Pending	
	LANDSCAPING Add landscaping throughout development	1450		4,000	4,000.00			Pending	

<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.



Part II: Supporting Pages									
PHA Name: <b>SUNBURY HOUSING AUTHORITY</b>		Grant Type and Number Capital Fund Program Grant No: <b>PA26PO5350110</b> Replacement Housing Factor Grant No:			CFPP (Yes/No): <b>No</b>		Federal FFY of Grant: <b>2010</b>		
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>		
PA0530002 Chestnut Tower Scott Tower	<b>MANAGEMENT IMPROVEMENT</b>	1408							
PA0530002	<b>ADMINISTRATION</b> Salaries and Benefits	1410		25,778	\$25,778.00			Pending	
PA0530002	<b>DESIGN FEES</b>	1430		10,000	\$10,000.00			Pending	
PA0530002 Chestnut Tower	<b>BATHROOM AND PLUMBING RENOVATIONS</b> Replace plumbing in chaseways and replace bathroom fixtures	1460	49 apts.	205,000	\$205,000.00	\$54,020.25		Bid by 6/11	
Chestnut tower	<b>BUILD RETAINING WALL BEHIND HIGHRISE</b> Along Raspberry Ave	1450	375 lin. Ft	25,000	\$25,000.00			pending	

<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>PHA Name</b>	Sunbury Housing Authority		
<b>CFP Grant No</b>	PA26PO5350109		
<b>Date of CFFP</b>			
<b>RHF Grant No</b>			
<b>FFY of Grant</b>		2009	
<b>FFY of Grant Approval</b>		2009	
<b>Original Annual Statement P &amp; E Report</b>			
<b>P &amp; E Report Period Ending</b>		12/31/2010	
<b>Reserve for Disasters/Emergencies</b>			
<b>Revised Annual Statement</b>			<b>Revision No</b>
<b>Final P &amp; E Report</b>			2

Part I: Summary		Grant Type and Number		FFY of Grant:	
PHA Name:		Capital Fund Program Grant No: PA26PO5350109		Replacement Housing Factor Grant No:	
Sunbury Housing Authority		Date of CFFP:		FFY of Grant Approval:	
Type of Grant		Reserve for Disasters/Emergencies		Revised Annual Statement (revision no: 2 )	
<input type="checkbox"/>	Original Annual Statement	<input type="checkbox"/>	0	<input checked="" type="checkbox"/>	X
<input checked="" type="checkbox"/>	Performance and Evaluation Report for Period Ending: 12/31/2010			<input type="checkbox"/>	0
Summary by Development Account		Total Estimated Cost		Total Actual Cost <sup>1</sup>	
Line		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>				
3	1408 Management Improvements	33,000.00	14,941.65		
4	1410 Administration (may not exceed 10% of line 21)	51,913.00	51,913.00	51,913.00	7,214.22
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	22,100.00	11,500.00	11,500.00	3,511.40
8	1440 Site Acquisition				
9	1450 Site Improvement	16,000.00	27,060.00	16,000.00	27,060.00
10	1460 Dwelling Structures	367,802.00	411,121.35	411,502.00	354,082.06
11	1465.1 Dwelling Equipment - Nonexpendable				
12	1470 Non-dwelling Structures	28,321.00	2,600.00	3,221.00	711.90
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				
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 line 2 - 19)	519,136.00	519,136.00	494,136.00	392,579.58
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 - Hart Costs				
25	Amount of line 20 Related to Energy Conservation Measures	20,000.00			

<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 I: Summary									
PHA Name:		Grant Type and Number			Replacement Housing Factor Grant No:		FFY of Grant:		
Sunbury Housing Authority		Capital Fund Program Grant No: PA26PO5350109			0		2009		
Date of CFFP:		Reserve for Disasters/Emergencies			Revised Annual Statement (revision no: 2 )		FFY of Grant Approval:		
		0			X				
Performance and Evaluation Report for Period Ending: 12/31/2010		0		Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost	Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup>	Expended	Date		
	Signature of Executive Director						Signature of Public Housing Director		
	<i>Sandra Klesler</i>						Date: 8/18/11		

Part II: Supporting Pages									
PHA Name: Sunbury Housing Authority		Grant Type and Number Capital Fund Program Grant No: PA26PO5350109 Replacement Housing Factor Grant No:			CFPP (Yes/No): No		Federal FFY of Grant: 2009		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>		
PA0530001	<b>MANAGEMENT IMPROVEMENTS</b> Resident Initiatives Resident Init. Coordinator Salary and Benefits	1408		2,000 25,000	0 14,942			Paid from OFP Pending	
	<b>Automated Systems-computer software</b> Automated Systems Training General Staff Training			2,000 1,000 1,000	0 0 0			Paid from OFP Paid from OFP Paid from OFP	
	lease enforcement, rent calculation, etc.								
PA0530001	<b>ADMINISTRATION</b> Salaries and Benefits	1410		21,990	21,990	21,990.00	\$2,633.22	In Progress	
PA0530001	<b>DESIGN FEES</b>	1430		12,000	8,500	8,500.00	\$2,550.00	In Progress	
PA0530001	<b>LIGHTED SIGNAGE TO IDENTIFY MEMORIAL ACR DEVELOPMENT</b>	1450	1	6,000	\$9,690.00	6,000.00	9,690.00	Under contract 4/10	
	<b>REPLACE FLAT ROOFS WITH BUILT UP ROOFS</b> also redesign exterior façade and replace siding	1460	3 buildings Units 1-15	142,802	0			Move to 2010 CFP	

<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.

Part II: Supporting Pages									
PHA Name: Sunbury Housing Authority		Grant Type and Number Capital Fund Program Grant No: PA26PO5350109 Replacement Housing Factor Grant No:				CFPP (Yes/No): No		Federal FFY of Grant: 2009	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>		
PA0530002 Chestnut Tower Scott Tower	<b>MANAGEMENT IMPROVEMENT</b> Automated Systems Training General Staff Training	1408		1,000 1,000	0.00 0.00			Paid from OFP Paid from OFP	
PA0530002	<b>ADMINISTRATION</b> Salaries and Benefits	1410		29,923	29,923.00	29,923.00	4,581.00	In Progress	
PA0530002	<b>DESIGN FEES</b>	1430		10,100	3,000.00	3,000.00	961.40	In Progress	
PA0530002	<b>ASBESTOS REMOVAL</b> Remove asbestos fireproofing in plumbing chaseways replace with non-asbestos fireproofing	1460	12 FLOORS	150,000	234,682.06	272,777.00	224,482.06	Under contract 1/10	
	<b>LIGHTED SIGNAGE TO IDENTIFY THE HIGHRISES</b>	1450	2	10,000	17,370.00	10,000.00	17,370.00	Under contract 4/10	
	<b>BATHROOM AND PLUMBING RENOVATIONS</b> Replace plumbing in chaseways and	1460	50	75,000	0.00			Move to 2010 CFP	

<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>PHA Name</b>	Sunbury Housing Authority		
<b>CFP Grant No</b>	PA26SO5350109		
<b>Date of CFFP</b>			
<b>RHF Grant No</b>			
<b>FFY of Grant</b>		2009	
<b>FFY of Grant Approval</b>			
<b>Original Annual Statement</b>			
<b>P &amp; E Report</b>			
<b>P &amp; E Report Period Ending</b>		12/31/2010	
<b>Reserve for Disasters/Emergencies</b>			
<b>Revised Annual Statement</b>			<b>Revision No</b>
<b>Final P &amp; E Report</b>			2

**Part I: Summary**

PHA Name: Sunbury Housing Authority		Grant Type and Number Capital Fund Program Grant No: PA26SO5350109 Date of CFFP:	Replacement Housing Factor Grant No:	FFY of Grant: 2009 FFY of Grant Approval: 2009
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:	Reserve for Disasters/Emergencies <input type="checkbox"/> 0 12/31/2010	Revised Annual Statement (revision no: 2 ) Final Performance and Evaluation Report		Total Actual Cost <sup>1</sup>
		Total Estimated Cost	Obligated	
Line	Summary by Development Account	Original	Revised <sup>2</sup>	Total Actual Cost <sup>1</sup>
1	Total non-CFP Funds			
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>			
3	1408 Management Improvements			
4	1410 Administration (may not exceed 10% of line 21)	67,837.00	67,837.00	67,837.00
5	1411 Audit			
6	1415 Liquidated Damages			
7	1430 Fees and Costs	30,000.00	18,750.00	18,750.00
8	1440 Site Acquisition			
9	1450 Site Improvement	25,000.00	20,000.00	20,000.00
10	1460 Dwelling Structures	555,535.00	571,785.00	485,064.49
11	1465.1 Dwelling Equipment - Nonexpendable			
12	1470 Non-dwelling Structures			
13	1475 Non-dwelling Equipment			
14	1485 Demolition			
15	1492 Moving to Work Demonstration			
16	1495.1 Relocation Costs			
17	1499 Development Activities <sup>4</sup>			
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 line 2 - 19)	678,372.00	678,372.00	523,814.49
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 - Hart Costs			
25	Amount of line 20 Related to Energy Conservation Measures			

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

PHA Name: **Sunbury 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 1
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End	Actual Expenditure	
					<b>Part III is Not Applicable. Sunbury Housing Authority is not participating in the Capital Fund Finance Program</b>

<b>PHA Name</b>	Sunbury Housing Authority		
<b>CFP Grant No</b>	PA26PO5350108		
<b>Date of CFFP</b>			
<b>RHF Grant No</b>			
<b>FFY of Grant</b>			
<b>FFY of Grant Approval</b>		2008	
<b>Original Annual Statement</b>		2008	
<b>P &amp; E Report</b>			
<b>P &amp; E Report Period Ending</b>		12/31/2010	
<b>Reserve for Disasters/Emergencies</b>			
<b>Revised Annual Statement</b>			<b>Revision No</b> 2
<b>Final P &amp; E Report</b>			

Part I: Summary		Grant Type and Number		Replacement Housing Factor Grant No:		FFY of Grant:	
PHA Name:		Capital Fund Program Grant No:		PA26PO5350108		2008	
Sunbury Housing Authority		Date of CFFP:				FFY of Grant Approval:	
		0		X		2008	
Type of Grant		Reserve for Disasters/Emergencies		Revised Annual Statement (revision no: 2 )			
Original Annual Statement		12/31/2010		Final Performance and Evaluation Report			
Performance and Evaluation Report for Period Ending:		0		0			
Line	Summary by Development Account	Original	Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup>		
1	Total non-CFFP Funds						
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>						
3	1408 Management Improvements	33,000.00	350.00	350.00	350.00	350.00	
4	1410 Administration (may not exceed 10% of line 21)	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	
5	1411 Audit						
6	1415 Liquidated Damages						
7	1430 Fees and Costs	22,000.00	10,750.00	10,750.00	10,750.00	9,911.40	
8	1440 Site Acquisition						
9	1450 Site Improvement	161,000.00	50,260.00	50,260.00	50,260.00	50,260.00	
10	1460 Dwelling Structures	279,923.00	187,123.02	187,123.02	187,123.02	187,123.02	
11	1465.1 Dwelling Equipment - Nonexpendable						
12	1470 Non-dwelling Structures	0.00	247,439.98	247,439.98	247,439.98	221,228.08	
13	1475 Non-dwelling Equipment						
14	1485 Demolition						
15	1492 Moving to Work Demonstration						
16	1495.1 Relocation Costs						
17	1499 Development Activities <sup>4</sup>						
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 line 2 - 19)	535,923.00	535,923.00	535,923.00	535,923.00	508,872.50	
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 - Hart Costs						
25	Amount of line 20 Related to Energy Conservation Measures	20,000.00	20,000.00	20,000.00	20,000.00		

<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.

<b>Part I: Summary</b>											
<b>PHA Name:</b>  Sunbury Housing Authority	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-right: 1px solid black;"> <b>Grant Type and Number</b>                      Capital Fund Program Grant No: PA26PO5250108                      Date of CFFP: 0                 </td> <td style="width: 50%;"> <b>FFY of Grant:</b>                      2008   <b>FFY of Grant Approval:</b>                      2008                 </td> </tr> </table>	<b>Grant Type and Number</b> Capital Fund Program Grant No: PA26PO5250108 Date of CFFP: 0	<b>FFY of Grant:</b> 2008  <b>FFY of Grant Approval:</b> 2008								
<b>Grant Type and Number</b> Capital Fund Program Grant No: PA26PO5250108 Date of CFFP: 0	<b>FFY of Grant:</b> 2008  <b>FFY of Grant Approval:</b> 2008										
<b>Type of Grant</b> <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending:	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-right: 1px solid black;"> <input type="checkbox"/> Reserve for Disasters/Emergencies                      12/31/2010                 </td> <td style="width: 50%;"> <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 2 )  <input type="checkbox"/> Final Performance and Evaluation Report                 </td> </tr> </table>	<input type="checkbox"/> Reserve for Disasters/Emergencies 12/31/2010	<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 2 ) <input type="checkbox"/> Final Performance and Evaluation Report								
<input type="checkbox"/> Reserve for Disasters/Emergencies 12/31/2010	<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 2 ) <input type="checkbox"/> Final Performance and Evaluation Report										
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%; border-right: 1px solid black;"> <b>Line</b> </td> <td style="width: 33%; border-right: 1px solid black;"> <b>Summary by Development Account</b> </td> <td style="width: 34%;"> <b>Total Actual Cost<sup>1</sup></b> </td> </tr> <tr> <td style="border-right: 1px solid black;"> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-right: 1px solid black;"> <input type="checkbox"/> Original                             </td> <td style="width: 50%;"> <input type="checkbox"/> Revised<sup>2</sup> </td> </tr> </table> </td> <td style="border-right: 1px solid black;"> <input type="checkbox"/> Total Estimated Cost                             </td> <td> <input type="checkbox"/> Total Actual Cost<sup>1</sup> </td> </tr> </table>	<b>Line</b>	<b>Summary by Development Account</b>	<b>Total Actual Cost<sup>1</sup></b>	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-right: 1px solid black;"> <input type="checkbox"/> Original                             </td> <td style="width: 50%;"> <input type="checkbox"/> Revised<sup>2</sup> </td> </tr> </table>	<input type="checkbox"/> Original	<input type="checkbox"/> Revised <sup>2</sup>	<input type="checkbox"/> Total Estimated Cost	<input type="checkbox"/> Total Actual Cost <sup>1</sup>	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-right: 1px solid black;"> <b>Signature of Executive Director</b>   <i>Andrew L. Rusler</i> </td> <td style="width: 50%;"> <b>Signature of Public Housing Director</b>                       Date: 3/30/11                 </td> </tr> </table>	<b>Signature of Executive Director</b>  <i>Andrew L. Rusler</i>	<b>Signature of Public Housing Director</b>  Date: 3/30/11
<b>Line</b>	<b>Summary by Development Account</b>	<b>Total Actual Cost<sup>1</sup></b>									
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-right: 1px solid black;"> <input type="checkbox"/> Original                             </td> <td style="width: 50%;"> <input type="checkbox"/> Revised<sup>2</sup> </td> </tr> </table>	<input type="checkbox"/> Original	<input type="checkbox"/> Revised <sup>2</sup>	<input type="checkbox"/> Total Estimated Cost	<input type="checkbox"/> Total Actual Cost <sup>1</sup>							
<input type="checkbox"/> Original	<input type="checkbox"/> Revised <sup>2</sup>										
<b>Signature of Executive Director</b>  <i>Andrew L. Rusler</i>	<b>Signature of Public Housing Director</b>  Date: 3/30/11										

Part II: Supporting Pages									
PHA Name: Sunbury Housing Authority		Grant Type and Number Capital Fund Program Grant No: PA26PO5350108 Replacement Housing Factor Grant No:				CFPP (Yes/No): No		Federal FFY of Grant: 2008	
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>		
PHA WIDE	<b>MANAGEMENT IMPROVEMENTS</b>	1408		Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>		
	<b>Resident Initiatives</b>			2,000	0.00			Paid from OFP	
	Programming materials for resident programs, After School Program, Adult Training Programs--computer, finances,								
	<b>Resident Initiatives Coordinator</b>			25,000	0.00			Paid from OFP	
	% of Salary and Benefits								
	<b>Automated Systems - computer softwar</b>			2,000	0.00			Paid from OFP	
	<b>Automated Systems - training</b>			2,000	0.00			Paid from OFP	
	<b>General Staff Training</b>			2,000	350.00	350.00	350.00	Completed	
	Training staff in lease enforcement, rent calculations, inspections, etc.								
PHA WIDE	<b>ADMINISTRATION</b>	1410		40,000	40,000.00	40,000.00	40,000.00	Completed	
	% of Salaries and Benefits								
PHA WIDE	<b>DESIGN FEES</b>	1430		22,000	10,750.00	10,750.00	9,911.40	Ongoing	

<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.

Part II: Supporting Pages											
PHA Name: Sunbury Housing Authority		Grant Type and Number Capital Fund Program Grant No: PA26PO530108 Replacement Housing Factor Grant No:				CFPP (Yes/No): No		Federal FFY of Grant: 2008			
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>				
PA0530001	<b>Renovate Units</b> Drywall, kitchens, bathrooms, electrical	1460	6	50,000	187,123.02	187,123.02	187,123.02	Complete			
	<b>Excavate Playground</b> Need fill for sinking areas	1450	Approx 1/2 acre	50,000	0.00						
	<b>Replace/repair sidewalks and curbs</b> remove walkway along Memorial Dr.	1450	25000 sq. ft.	75,000	50,260.00	50,260.00	50,260.00	Complete			
	<b>Replace flat roofs with built-up roofs</b> also redesign exterior façade and replace siding	1460	3 bldgs.	199,923	0.00			Moved to 2010 CFP			
	<b>Construct addition to Community Building</b> More room needed for After School Programs, FSS programs, computer lab	1470	1200 sq. ft.	0	173,998.19	173,998.19	147,786.28	Moved from 2007 CFP Under contract 4/10			
PA0530002	<b>Replace fencing around roof - CT</b>	1460		10,000	0.00			Eliminated from CFP			
and Scott Tower	<b>Replace burners on heat boilers-CT</b>	1460	2	20,000	0.00			Move to future CFP			

<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.





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

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

<b>Part I: Summary</b>						
PHA Name/Number <b>Sunbury Housing Authority/PA053</b>		Locality (City/County & State) <b>Sunbury, Northumberland County, PA</b>			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	Development Number and Name  <b>PA0530001 MEMORIAL ACRES</b>	Work Statement for Year 1 <b>FFY 2011</b>	Work Statement for Year 2  FFY Grant: <b>2012</b> PHA FY: <b>07/01/2012 – 6/30/2013</b>	Work Statement for Year 3  FFY Grant: <b>2013</b> PHA FY: <b>07/01/2013 – 6/30/2014</b>	Work Statement for Year 4  FFY Grant: <b>2014</b> PHA FY: <b>07/01/2014 – 6/30/2015</b>	Work Statement for Year 5  FFY Grant: <b>2015</b> PHA FY: <b>07/01/2015 – 6/30/2016</b>
B.	Physical Improvements Subtotal	Annual Statement	300,000	345,000	250,000	300,000
C.	Management Improvements					
D.	PHA-Wide Non-dwelling Structures and Equipment					
E.	Administration		26,000	26,000	26,000	26,000
F.	Other – Design Fees		10,000	10,000	12,000	12,000
G.	Operations					
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds		<b>336,000</b>	<b>381,000</b>	<b>288,000</b>	<b>338,000</b>
L.	Total Non-CFP Funds					
M.	Grand Total		<b>336,000</b>	<b>381,000</b>	<b>288,000</b>	<b>338,000</b>

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

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

<b>Part I: Summary (Continuation)</b>						
PHA Name/Number <b>Sunbury Housing Authority/PA053</b>		Locality (City/County & State) <b>Sunbury, Northumberland County, PA</b>			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	Development Number and Name <b>PA0530002 CHESTNUT TOWER SCOTT TOWER</b>	Work Statement for Year 1 FFY 2011	Work Statement for Year 2  FFY Grant: <b>2012</b> PHA FY: <b>07/01/2012 – 6/30/2013</b>	Work Statement for Year 3  FFY Grant: <b>2013</b> PHA FY: <b>07/01/2013 – 6/30/2014</b>	Work Statement for Year 4  FFY Grant: <b>2014</b> PHA FY: <b>07/01/2014 – 6/30/2015</b>	Work Statement for Year 5  FFY Grant: <b>2015</b> PHA FY: <b>07/01/2015 – 6/30/2016</b>
B.	Physical Improvements Subtotal		170,000	104,000	222,000	170,000
C.	Management Improvements					
D.	PHA-Wide Non-dwelling Structures and Equipment					
E.	Administration		25,000	25,000	25,000	25,000
F.	Other – Design Fees		10,000	10,000	12,000	12,000
G.	Operations					
H.	Demolition					
I.	<b>Development</b>					
J.	Capital Fund Financing					
K.	Total CFP Funds		<b>205,000</b>	<b>139,000</b>	<b>259,000</b>	<b>207,000</b>
L.	Total Non-CFP Funds					
M.	Grand Total		<b>205,000</b>	<b>139,000</b>	<b>259,000</b>	<b>207,000</b>



<b>Part II: Supporting Pages – Physical Needs Work Statement(s)</b>						
Work Statement for Year 1 FFY 2011	Work Statement for Year 4 FFY Grant: 2014 PHA FY: 07/01/2014 – 6/30/2015			Work Statement for Year 5 FFY Grant: 2015 PHA FY: 07/01/2015 – 6/30/2016		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	<b>PA0530001 Memorial Acres</b>			<b>PA0530001 Memorial Acres</b>		
Annual	Continue to replace flat roofs with Built up roofs	2 buildings Units33-42	250,000	Continue to renovate units	8-10	300,000
Statement						
	<b>PA0530002 Chestnut Tower/ Scott Tower</b>			<b>PA0530002 Chestnut Tower/ Scott Tower</b>		
	<b>Chestnut Tower</b>			<b>Chestnut Tower</b>		
	Renovate apartments	8	120,000	Renovate apartments	7	100,000
	<b>Scott Tower</b>			<b>Scott Tower</b>		
	Renovate apartments	5	70,000	Renovate apartments	5	70,000
	Replace stoves	105	32,000			
300,000	Subtotal of Estimated Cost		<b>472,000</b>	Subtotal of Estimated Cost		<b>470,000</b>



<b>Part III: Supporting Pages – Management Needs Work Statement(s)</b>				
Work Statement for Year 1 FFY 2011	Work Statement for Year 4 FFY Grant: 2014 PHA FY: 07/01/2014 – 6/30/2015		Work Statement for Year 5 FFY Grant: 2015 PHA FY: 07/01/2015 – 6/30/2016	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See				
Annual				
Statement				
	Subtotal of Estimated Cost	\$	Subtotal of Estimated Cost	\$

**The physical improvements of Sunbury Housing Authority’s developments take priority for our residents due to limited CFP funds. Management Improvements will be paid for out of operating funds.**

**Attachment I**

**Sunbury Housing Authority**

**Annual Plan**

**Fiscal Year 07/01/2011 – 06/30/2012**

**Comments of the Resident Advisory Board**

Sunbury Housing Authority conducted a meeting with the Resident Advisory Board on March 31, 2011.

Four members of the RAB were present for the meeting. Sandra Ressler, Executive Director, reviewed elements of the PHA Plan Template and changes that were made to the policies. The Board also discussed capital fund work items that were completed during the past year and upcoming projects that will be started during the next year.

Following are the RAB comments and PHA responses:

Residents were pleased with the apartments that were converted at Chestnut Tower and although not looking forward to the “mess”, they are pleased that the bathrooms in the remainder of the apartments will be renovated soon.

Residents asked about getting new stoves. New appliances are on the list of upcoming work items.

Residents asked about new laundry equipment. Housing Authority will contact Equipment Marketers who furnish the laundry equipment and find out if laundry equipment can be updated.

The RAB agreed with the overall Plan as presented and they offered no further comments or suggestions.



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**Sandra L. Ressler, Executive Director**  
**Sunbury Housing Authority**  
**April 7, 2011**

**Attachment J**

**Sunbury Housing Authority**

**Annual Plan**

**Fiscal Year 07/01/2011 – 06/30/2012**

**Challenged Elements**

There were no challenged elements to the Housing Authority's Annual Plan



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**Sandra Ressler, Executive Director  
Sunbury Housing Authority**

**April 7, 2011**

**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 7/01/2011, 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.

SUNBURY HOUSING AUTHORITY

PA053

PHA Name

PHA Number/HA Code

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

Annual PHA Plan for Fiscal Years 20<sup>11</sup> - 20<sup>12</sup>

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

Name of Authorized Official

LORI SIMPSON

Title

CHAIRPERSON

Signature

Date

APRIL 7, 2011

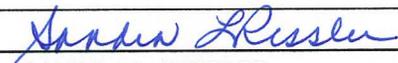
## DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB

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

0348-0046

(See reverse for public burden disclosure.)

<b>1. Type of Federal Action:</b> <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. Status of Federal Action:</b> <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known:  <b>Congressional District, if known:</b> 4c	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>  <b>Congressional District, if known:</b>	
<b>6. Federal Department/Agency:</b> US DEPT OF HOUSING AND URBAN DEVELOPEME	<b>7. Federal Program Name/Description:</b> ANNUAL PLAN CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b> \$	
<b>10. a. Name and Address of Lobbying Registrant</b> (if individual, last name, first name, MI):	<b>b. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI):	
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be 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: <u></u> Print Name: <u>SANDRA L. RESSLER</u> Title: <u>EXECUTIVE DIRECTOR</u> Telephone No.: <u>570-286-8563</u> Date: <u>04/07/2011</u>	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

SUNBURY HOUSING AUTHORITY

Program/Activity Receiving Federal Grant Funding

PUBLIC HOUSING CAPITAL FUND

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.)

CHESTNUT TOWER, 725 CHESTNUT STREET, SUNBURY, NORTHUMBERLAND COUNTY, PA 17801

SCOTT TOWER, 705 MARKET STREET, SUNBURY, NORTHUMBERLAND COUNTY, PA 17801

MEMORIAL ACRES, 7TH AND LINCOLN STREETS, SUNBURY, NORTHUMBERLAND COUNTY, PA 17801

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)

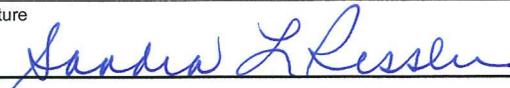
Name of Authorized Official

SANDRA L. RESSLER

Title

EXECUTIVE DIRECTOR

Signature

X 

Date

APRIL 7, 2011

# Certification of Payments to Influence Federal Transactions

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

Applicant Name

SUNBURY HOUSING AUTHORITY

Program/Activity Receiving Federal Grant Funding

PUBLIC HOUSING CAPITAL FUND

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

SANDRA L. RESSLER

Title

EXECUTIVE DIRECTOR

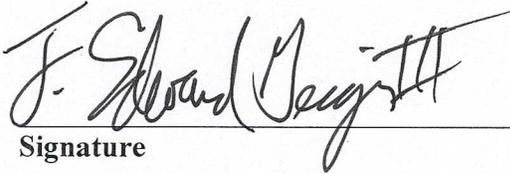
Signature

Date (mm/dd/yyyy)

04/07/2011

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

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

  
Signature

  
Date