

PHA 5-Year and Annual Plan

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

**OMB No. 2577-0226
Expires 4/30/2011**

1.0	PHA Information PHA Name: Lancaster Housing Authority PHA Code: SC032 PHA Type: <input checked="" type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input checked="" type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): 04/2011																										
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: 140 Number of HCV units: 247																										
3.0	Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input checked="" type="checkbox"/> 5-Year Plan Only																										
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)																										
	<table border="1"> <thead> <tr> <th rowspan="2">Participating PHAs</th> <th rowspan="2">PHA Code</th> <th rowspan="2">Program(s) Included in the Consortia</th> <th rowspan="2">Programs Not in the Consortia</th> <th colspan="2">No. of Units in Each Program</th> </tr> <tr> <th>PH</th> <th>HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program		PH	HCV	PHA 1:						PHA 2:						PHA 3:					
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:																											
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.																										
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: The mission of the Housing Authority of Lancaster is to assist low -income, very low –income and extremely low income families in the HA jurisdiction with safe, decent, and affordable housing within the Lancaster area.																										
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. 1) The Housing Authority of Lancaster shall provide and create a safe, appealing, and desirable housing neighborhood for our developments; 2) Ensure equal opportunity for suitable living environment for families living in assisted housing, regardless of race, color, religion, national origin, sex, families status and disability; 3) To establish the homeownership program at our agency; approve the VAWA Policy and revise the Administrative Plan for the Section 8 program. 4) To remodel the Administration Building and Education Center to improve quality of services. We have made the following progress to previous goals: 1) We have corrected and improved site work which affected previous public housing management (PHAS Scores). In addition, we begin replacing floor in units. 2) We have new security which now creates an even safer and appealing neighborhood. 3) We have established the FSS Program and hired a temporary staff member. 4) We maximized utilization.																										
6.0	PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. a) Through grant funding, we established a Parenting Program though our MAPS to Success Family Literacy Program available to both Public Housing and Section 8 voucher participants. b) Main Administrative Office of PHA, 3502 Caroline Court, Lancaster, SC 29720																										
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i> Not Applicable																										
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.																										

8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing. See Attached</p>
8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. See Attached</p>
8.3	<p>Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>
9.0	<p>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.</p> <p>Lancaster has a need for more multi-family housing due to the fact that population has increased 26.8 % and our major industry, textile, has closed over the past 3 years. The turnover in 1 bedroom units is extremely low and we do have other housing for elderly in the community. We have a very high demand for 2 bedroom units. Majority of our applicants consist of extremely low-income individuals.</p> <p>Our waiting list for Section 8 program was closed from 2003 – 2008, in November 2008 we received approximately 320 applications. Currently our Section 8 program consists of 90 % very low-income families. We have now begin assisting the 2008 waiting list participants.</p> <p>Due to the current economy, we constantly received phone call concerning the inability to meet housing needs/payments due to the low or no income status of our community.</p>
9.1	<p>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.</p> <p>We are currently issuing vouchers and we continue to open the Public Housing Waiting List as needed by bedroom size. We will reduce unit turnover time for public housing units.</p>
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p> <p>(a)- The Housing Authority of Lancaster strives to continue to provide a safe and decent neighborhood for our families. We maintain our 98% occupancy rate. Strive to upgrade to provide quality units.</p> <p>(b)- Significant Amendment: Changes of a significant nature or additions to the program or activity not in the plan that would have a significant and long-term impact on the applicable program or to the rent or admission policies, or the organization of the waiting list not required by federal regulatory requirements as to effect a change in the Section 8 Administrative Plan or the Public Housing Admissions and Continued Occupancy Policy (ACOP). Minor additions with small financial or policy impact involving routine operations will not be considered significant.</p> <p>Substantial Deviation/Modification: Removal of an objective stated as a PHA Goal in the original mission or adding an objective that conflicts with the original mission as stated in the year 1 of the 5-Year Plan. Any changes in the planned or actual use of federal funds for activities that would prohibit or redirect the Housing Authority’s strategic goals of increasing the availability of decent, safe, and affordable housing for the Lancaster County area. A substantial deviation does not include any changes in HUD rules and regulations, which require or prohibit changes to activities.</p>

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

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

Part I: Summary

PHA Name: Lancaster Housing
 Authority

Grant Type and Number
 Capital Fund Program Grant No: SC16P03250111
 Replacement Housing Factor Grant No:
 Date of CFFP:

FFY of Grant: 2011
 FFY of Grant Approval: 2011

Type of Grant

- Original Annual Statement
 Performance and Evaluation Report for Period Ending:
 Reserve for Disasters/Emergencies
 Summary by Development Account

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

Line	Description	Original	Total Estimated Cost Revised ²	Obligated	Total Actual Cost ¹ Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	\$50,665.00			
5	1411 Audit	\$25,332.00			
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	\$177,327.00			
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

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

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

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

Part I: Summary		FFY of Grant: 2011	
PHA Name: Lancaster Housing Authority	Grant Type and Number Capital Fund Program Grant No.: SC16P03250111 Replacement Housing Factor Grant No.: Date of CFP:	FFY of Grant Approval: 2011	

Type of Grant
 Original Annual Statement Reserve for Disasters/Emergencies
 Performance and Evaluation Report for Period Ending: Revised Annual Statement (revision no:)
 Final Performance and Evaluation Report

Line	Summary by Development Account	Original	Total Estimated Cost Revised ²	Obligated	Total Actual Cost ¹	Expended
18a	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant: (sum of lines 2 - 19)		\$253,324.00			
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 - Hard Costs		\$ 50,665.00			
25	Amount of line 20 Related to Energy Conservation Measures					
Signature of Executive Director Jerry T. Witherspoon		Signature of Public Housing Director				Date
Date 1/18/2011		Date 1/18/2011				Date 1/18/2011

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Capital Fund Program—Five-Year Action Plan

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

Part I: Summary

PHA Name/Number Authority/SC032		Lancaster Housing		Lancaster/Lancaster, South Carolina		XOriginal 5-Year Plan <input type="checkbox"/> Revision No:	
A.	Development Number and Name SC032 Caroline Courts & Frank L. Roddey Homes	Work Statement for Year 1 FFY 2011	Work Statement for Year 2 FFY 2012	Work Statement for Year 3 FFY 2013	Work Statement for Year 4 FFY 2014	Work Statement for Year 5 FFY 2015	
B.	Physical Improvements Subtotal	Adopted Statement	\$177,330.00	\$177,330.00	\$177,330.00	\$177,330.00	
C.	Management Improvements		\$50,665.00	\$50,665.00	\$50,665.00	\$50,665.00	
D.	PHA-Wide Non-dwelling Structures and Equipment						
E.	Administration		\$25,332.00	\$25,332.00	\$25,332.00	\$25,332.00	
F.	Other						
G.	Operations						
H.	Demolition						
I.	Development						
J.	Capital Fund Financing – Debt Service						
K.	Total CFP Funds						
L.	Total Non-CFP Funds						
M.	Grand Total		\$253,327.00	\$253,327.00	\$253,327.00	\$253,327.00	\$253,327.00

Capital Fund Program—Five-Year Action Plan

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

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

Work Statement for Year 1 FFY 2011	Work Statement for Year 2 FFY 2012		Work Statement for Year 3 FFY 2013			
	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 Annual Statement						
		<u>Management Improvements-1408</u>			<u>Management Improvements-1408</u>	
	PHA-Wide	Security Services	\$ 50,665	PHA-Wide	Security Services	\$ 50,665
		<u>Administration -1410</u>			<u>Administration -1410</u>	
	PHA-Wide	Administration	\$25,332	PHA-Wide	Administration	\$25,332
		<u>Site Improvements – 1450</u>			<u>Site Improvements – 1450</u>	
	SC032-1	Enlarge Parking Lot	\$ 26,000	SC032-1	Improve Entrance and landscape	\$27,600
	SC032-1	Replace clothesline and poles	\$ 15,900		Subtotal 1450	\$27,600
	SC032-1	Replace light fixtures	\$ 16,000			
	SC032-1	Install new signage	\$ 6,000		<u>Dwelling Structures - 1460</u>	
		Subtotal 1450	\$ 63,900	SC032-1	Cycle Painting	\$ 74,430
					Replace Bathroom Vanities	\$ 35,000
					Replace Hood Range Fans	\$ 25,000
		<u>Dwelling Structures - 1460</u>			Replace Hood Range Fans	\$ 15,300
	SC032-1	Install CO2 & smoke detectors	\$ 10,000		Subtotal 1460	\$149,730
	SC032-1	Kitchen Cabinets & Counters	\$ 56,530			
	SC032-1	Install new screen doors	\$ 24,000			
	SC032-1	Replace floor tile	\$ 22,900			
		Subtotal 1460	\$113,430			
		Subtotal of Estimated Cost	\$253,327		Subtotal of Estimated Cost	\$253,327

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

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

Part I: Summary

PHA Name: Lancaster Housing Authority	Grant Type and Number Capital Fund Program Grant No.: SC16P03250107 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2007 FFY of Grant Approval: 2007
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Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 09/30/2010	Reserve for Disasters/Emergencies <input type="checkbox"/> Reserve for Disasters/Emergencies		Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report		Total Actual Cost ¹ Expended
		Summary by Development Account	Original	Total Estimated Cost Revised ²	Obligated	
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) ³					
3	1408 Management Improvements		\$44,170.00		\$44,170.00	\$44,170.00
4	1410 Administration (may not exceed 10% of line 21)		\$22,085.00		\$22,085.00	\$22,085.00
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures		\$154,596.00		\$154,596.00	\$154,596.00
11	1465.1 Dwelling Equipment—Nonependable					
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities ⁴					

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

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

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

Part I: Summary

PHA Name: Lancaster Housing Authority	Grant Type and Number Capital Fund Program Grant No: SC16P03250107 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2007 FFY of Grant Approval: 2007
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Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 09/30/2010 <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Line Summary by Development Account	Total Estimated Cost Original Revised ² Obligated Total Actual Cost ¹ Expended
18a	1501 Collateralization or Debt Service paid by the PHA
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment
19	1502 Contingency (may not exceed 8% of line 20)
20	Amount of Annual Grant: (sum of lines 2 - 19)
21	Amount of line 20 Related to LBP Activities
22	Amount of line 20 Related to Section 504 Activities
23	Amount of line 20 Related to Security - Soft Costs
24	Amount of line 20 Related to Security - Hard Costs
25	Amount of line 20 Related to Energy Conservation Measures
Signature of Executive Director _____ Date 1/18/2011 Signature of Public Housing Director _____ Date _____	

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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: Lancaster Housing Authority

Federal FFY of Grant: 2007

Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA-Wide	09/12/2009		09/12/2011		
SC032-1	09/12/2009		09/12/2011		
SC032-1	09/12/2009		09/12/2011		

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

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

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Part I: Summary		PHA Name: Lancaster Housing Authority		Grant Type and Number Capital Fund Program Grant No: SC16P03250108 Replacement Housing Factor Grant No: Date of CFFP.		FFY of Grant: 2008 FFY of Grant Approval: 2008	
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Line	Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 09/30/2010	Reserve for Disasters/Emergencies <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Final Performance and Evaluation Report	Original	Revised ²	Obligated	Total Actual Cost ¹	Expended
1	Total non-CFP Funds						
2	1406 Operations (may not exceed 20% of line 21) ³						
3	1408 Management Improvements		\$51,395.00	\$51,395.00	\$51,395.00	\$51,395.00	
4	1410 Administration (may not exceed 10% of line 21)		\$25,697.00	\$25,697.00	\$25,697.00	\$25,697.00	
5	1411 Audit						
6	1415 Liquidated Damages						
7	1430 Fees and Costs			\$15,000.00	\$15,000.00		
8	1440 Site Acquisition						
9	1450 Site Improvement		\$25,283.00	\$0.00			
10	1460 Dwelling Structures		\$154,596.00	\$134,879.00	\$156,752.00	\$119,684.37	
11	1465.1 Dwelling Equipment—Nonexpendable			\$ 30,000.00			
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 ⁴						

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Part I: Summary		FFY of Grant: 2008	
PHA Name: Lancaster Housing Authority	Grant Type and Number Capital Fund Program Grant No: SC16P03250108 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval: 2008	

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$256,971.00	\$256,971.00	\$233,844.00	\$196,776.37
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	\$51,395.00	\$51,395.00	\$51,395.00	\$51,395.00
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

Signature of Executive Director: *[Signature]* Date 1/18/2011

Signature of Public Housing Director

Date

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Part II: Supporting Pages		PHA Name: Lancaster Housing Authority		Grant Type and Number Capital Fund Program Grant No: SC16P03250108 CFPP (Yes/No): No Replacement Housing Factor Grant 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 Original	Revised ¹	Total Actual Cost Funds Obligated ²	Funds Expended ²	Status of Work	
PHA-Wide	Management Improvement								
	Security Services	1408	LS	\$51,395	\$51,395	\$51,395	\$51,395		
	Subtotal 1408			\$51,395	\$51,395	\$51,395	\$51,395		
PHA-Wide	Administration								
	Administration	1410	LS	\$25,697	\$25,697	\$25,697	\$25,697		
	Subtotal 1410			\$25,697	\$25,697	\$25,697	\$25,697		
	Fees and Costs								
SC032-1	A/E Fees	1430	LS		\$15,000				
	Subtotal 1430				\$15,000				
	Site Improvements								
SC032-1	Repair/Replace Sidewalks	1450	LS	\$25,283	\$ 0.00				
	Subtotal 1450			\$25,283	\$ 0.00				

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

Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA-Wide	06/12/2010		06/12/2012		
SC032-1	06/12/2010		06/12/2012		
SC032-1	06/12/2010		06/12/2012		

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

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Part I: Summary		PHA Name: Lancaster Housing Authority		Grant Type and Number Capital Fund Program Grant No: SC16P03250109 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant: 2009 FFY of Grant Approval: 2009	
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Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2010	Summary by Development Account	Total Estimated Cost		Obligated	Total Actual Cost ¹
			Original	Revised ²		
1		Total non-CFFP Funds				
2		1406 Operations (may not exceed 20% of line 21) ³				
3		1408 Management Improvements	\$50,665.00	\$50,665.00	\$50,665.00	
4		1410 Administration (may not exceed 10% of line 21)	\$25,332.00	\$0.00	\$0.00	
5		1411 Audit				
6		1415 Liquidated Damages				
7		1430 Fees and Costs				
8		1440 Site Acquisition			\$25,332.00	
9		1450 Site Improvement	\$25,283.00	\$0.00		
10		1460 Dwelling Structures	\$152,044.00	\$0.00		
11		1465.1 Dwelling Equipment—Nonexpendable				
12		1470 Non-dwelling Structures		\$177,327.00		
13		1475 Non-dwelling Equipment				
14		1485 Demolition				
15		1492 Moving to Work Demonstration				
16		1495.1 Relocation Costs				
17		1499 Development Activities ⁴				

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

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

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

Part I: Summary

PHA Name: Lancaster Housing Authority	Grant Type and Number Capital Fund Program Grant No: SC16P03250109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2009 FFY of Grant Approval: 2009
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Line	Type of Grant	Performance and Evaluation Report for Period Ending: 12/31/2010	Total Estimated Cost		Total Actual Cost ¹	
			Original	Revised ²	Obligated	Expended
18a	<input checked="" type="checkbox"/> Original Annual Statement	<input type="checkbox"/> Reserve for Disasters/Emergencies				
18b	<input type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2010	<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report				
18ba	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant: (sum of lines 2 - 19)		\$253,324.00	\$253,324.00	\$75,997.00	
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 - Hard Costs		\$50,665.00	\$50,665.00	\$50,665.00	
25	Amount of line 20 Related to Energy Conservation Measures					
Signature of Executive Director		Date 1/18/2011	Signature of Public Housing Director		Date	

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

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

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

Part II: Supporting Pages

PHA Name: Lancaster Housing Authority		Grant Type and Number Capital Fund Program Grant No: SC16P03250109 CFPP (Yes/No): No Replacement Housing Factor Grant 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 Original	Total Actual Cost Revised ¹ Funds Obligated ² Funds Expended ²	Status of Work
	Management Improvement					
PHA-Wide	Security Services	1408	LS	\$50,665	\$50,665	\$50,665
	Subtotal 1408			\$50,665	\$50,665	\$50,665
	Administration					
PHA-Wide	Administration	1410	LS	\$25,332	\$0.00	\$0.00
	Subtotal 1410			\$25,332	\$0.00	\$0.00
	Fees and Costs					
PHA-Wide	A/E Fees & Costs	1430	LS	\$25,332	\$25,332	\$25,332
	Subtotal 1430			\$25,332	\$25,332	\$25,332
	Site Improvements					
SC032-1	Repair/Replace Sidewalks	1450	LS	\$25,283	\$0.00	\$0.00
	Subtotal 1450			\$25,283	\$0.00	\$0.00
	Dwelling Structures					
SC032-1	Replace interior doors (Phase II)	1460	100DU	\$110,436	\$0.00	\$0.00
SC032-2	Replace interior doors (Phase II)	1460	40DU	\$41,608	\$0.00	\$0.00
	Subtotal 1460			\$152,044	\$0.00	\$0.00

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

² To be completed for the Performance and Evaluation Report.

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

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

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

Federal FFY of Grant: 2009

Reasons for Revised Target Dates ¹

Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA-Wide	09/15/2011		09/15/2013		
SC032-1	09/15/2011		09/15/2013		
SC032-1	09/15/2011		09/15/2013		

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

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

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

Part I: Summary

PHA Name: Lancaster Housing Authority	Grant Type and Number Capital Fund Program Grant No: SC16P03250110 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2010 FFY of Grant Approval: 2010
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Type of Grant
 Original Annual Statement
 Performance and Evaluation Report for Period Ending: 12/31/2010
 Reserve for Disasters/Emergencies
 Revised Annual Statement (revision no:1)
 Final Performance and Evaluation Report

Line	Summary by Development Account	Original	Total Estimated Cost Revised ²	Obligated	Total Actual Cost ¹ Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	\$50,010.00			
5	1411 Audit	\$25,005.00			
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures	\$155,039.00			
13	1475 Non-dwelling Equipment	\$ 20,000.00			
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

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

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

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

Part I: Summary

PHA Name: Lancaster Housing Authority	Grant Type and Number Capital Fund Program Grant No.: SC16P03250110 Replacement Housing Factor Grant No.: Date of CFFP:	FFY of Grant: 2010 FFY of Grant Approval: 2010
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Type of Grant

Original Annual Statement Reserve for Disasters/Emergencies

Performance and Evaluation Report for Period Ending: 12/31/2010 Revised Annual Statement (revision no: 1)

Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	\$250,054.00			
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	\$ 50,010.00			
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Date 1/18/2011		Signature of Public Housing Director	
				Date	

Jerry T. Pittsman

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

Part II: Supporting Pages		Grant Type and Number		Federal FFY of Grant: 2010				
PHA Name: Lancaster Housing Authority		Capital Fund Program Grant No: SC16P03250110						
		CFPP (Yes/ No):						
		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work		
	Management Improvement			Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
PHA-Wide	Security Services	1408	LS	\$50,010				
	Administration							
PHA-Wide	Administration	1410	LS	\$25,005				
	Non-dwelling Structures							
SC032-1	Office Building Addition	1470	LS	\$155,039				
	Non-dwelling Equipment							
SC032-1	Lighting & Security Cameras	1475	LS	\$20,000				
	Capital Fund Program Total			\$250,054				

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

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

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

Part I: Summary		PHA Name: Lancaster Housing Authority		Grant Type and Number Capital Fund Program Grant No: SC16S03250109 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant: 2009 FFY of Grant Approval: 2009	
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Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2010	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost		Total Actual Cost ¹	
				Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds						
2	1406 Operations (may not exceed 20% of line 21) ³						
3	1408 Management Improvements						
4	1410 Administration (may not exceed 10% of line 21)			\$ 32,527	\$ 3,777	\$ 3,777	\$ 3,777
5	1411 Audit						
6	1415 Liquidated Damages						
7	1430 Fees and Costs				\$ 36,497	\$ 35,225	\$ 35,225
8	1440 Site Acquisition						
9	1450 Site Improvement			\$190,768	\$285,000	\$285,000	\$252,763
10	1460 Dwelling Structures			\$101,979			
11	1465.I Dwelling Equipment—Nonexpendable						
12	1470 Non-dwelling Structures						
13	1475 Non-dwelling Equipment						
14	1485 Demolition						
15	1492 Moving to Work Demonstration						
16	1495.I Relocation Costs						
17	1499 Development Activities ⁴						

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

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

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

Part I: Summary		FFY of Grant: 2009	
PHA Name: Lancaster Housing Authority	Grant Type and Number Capital Fund Program Grant No. SC16S03250109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval: 2009	

Line	Type of Grant	Performance and Evaluation Report for Period Ending: 12/31/2010	Total Estimated Cost		Total Actual Cost ¹	
			Original	Revised ²	Obligated	Expended
18a	Original Annual Statement	<input type="checkbox"/> Reserve for Disasters/Emergencies				
18a	Summary by Development Account	<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report				
18ba	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant: (sum of lines 2 - 19)		\$325,274.00	\$325,274.00	\$325,274.00	\$291,765.00
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 - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures					

Signature of Executive Director: *[Signature]* Date 1/18/2011

Signature of Public Housing Director

Date

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

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

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

Part II: Supporting Pages		Grant Type and Number		Federal FFY of Grant: 2009				
PHA Name: Lancaster Housing Authority		Capital Fund Program Grant No: SC16S03250109						
		CFPP (Yes/ No):						
		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work		
	Administration - 1410			Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
PHA-Wide	Administration	1410	LS	\$32,527	\$3,777	\$3,777	\$3,777	
	A/E Fees and Costs - 1430							
	A/E Fees and Costs	1430		\$0.00	\$36,497	\$36,497	\$35,225	
	Site Improvements - 1450							
SC032-1	Add & Replace Sidewalk	1450	SC032-1	\$25,900	\$78,632	\$78,632	\$78,632	
	Replace playground equipment	1450	SC032-1	\$42,000	\$42,000	\$42,000	\$42,000	
	Replace Fence	1450	SC032-1	\$86,079	\$86,079	\$86,079	\$86,079	
	Improve Dumpster Sites	1450	SC032-1	\$36,789	\$78,289	\$78,289	\$46,052	
	Subtotal 1450			\$190,768	\$285,000	\$285,000	\$252,763	
	Dwelling Structures - 1460							
SC032-1	Replace floor tile	1460	SC032-1	\$101,979	\$0.00	\$0.00	\$0.00	
	Capital Fund Program Total			\$325,274	\$325,274	\$325,274	\$291,765	

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

² To be completed for the Performance and Evaluation Report.

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

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

Part III: Implementation Schedule for Capital Fund Financing Program
 PHA Name: Lancaster 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 Date	Actual Expenditure End Date	
PHA-Wide	03/17/2010		03/17/2012		
SC032-1	03/17/2010		03/17/2012		
SC032-1	03/17/2010		03/17/2012		

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

**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 4/01/2011, 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.

Housing Authority of Lancaster

SC032

PHA Name

PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 20__ - 20__

Annual PHA Plan for Fiscal Years 20¹¹ - 20¹²

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 Dr. Deborah Cureton	Title Chairman
Signature 	Date January 18, 2011

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Housing Authority of Lancaster

Program/Activity Receiving Federal Grant Funding

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 Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

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

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

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

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

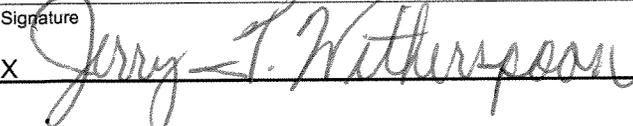
2. Sites for Work Performance. The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet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

SC032-01 - Caroline Court - Williams Estate Drive, City of Lancaster, South Carolina 29720 - Lancaster County
 - Frank L. Roddey Homes - Willow Lake Road and Arch Street, City of Lancaster, South Carolina 29720 - Lancaster County

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 Jerry T. Witherspoon	Title Executive Director
Signature 	Date 1/18/2011

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.)

1. Type of Federal Action: <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	2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: 5th	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: N/A Congressional District, if known: 5th	
6. Federal Department/Agency: HUD	7. Federal Program Name/Description: Public Housing Capital Fund Program CFDA Number, if applicable: _____	
8. Federal Action Number, if known: N/A	9. Award Amount, if known: \$ N/A	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): N/A	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): N/A	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u></u> Print Name: <u>Jerry T. Witherspoon</u> Title: <u>Executive Director</u> Telephone No.: <u>(803) 285 - 7214</u> Date: <u>1/18/2011</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

**Certification of Payments
to Influence Federal Transactions**

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

Applicant Name

Housing Authority of Lancaster

Program/Activity Receiving Federal Grant Funding

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)

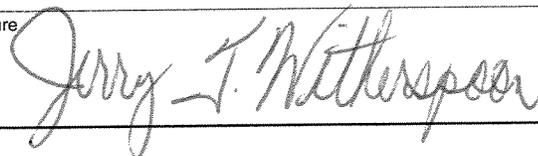
Name of Authorized Official

Jerry T. Witherspoon

Title

Executive Director

Signature



Date (mm/dd/yyyy)

1/18/2011

Housing Authority of Lancaster
Tenant / Resident Advisory Board Meeting
Minutes of January 6 & 7 and 14, 2011

Present: Resident Advisory Board- Ms. Sharon Ingram 726 FLR; Ms. Demeka Peay 806 FLR; Ms. Patricia Crosby 814 FLR; Ms. Yulonda Wright 602 CC; Ms. Mary Harris 1802 CC; Ms. Sherry Long-Sanchez 1602 CC; Ms. Jacqueline Martin 3302 CC; Ms. Deborah Sims 2212 CC; Ms. Keisha Mobley 2404 CC. All other tenants and Ms. Sharon Coleman, Resident Coordinator, Toronca D. Neely, Mr. Jerry Witherspoon, ED. Note: Three separate meetings were held to accommodate all tenants.

The meeting was called to Order by Mr. Witherspoon@ 6:00 p.m and 10:00 am. Mr. Witherspoon thanked everyone for serving on the board and welcomed all tenants.

Mr. Witherspoon stated this is our annual meeting to review items of concerns with tenants and review the PHA 5-Year Plan that must be submitted to HUD. We reviewed items of concern with tenants and reviewed the contents of the Five-Year Plan. We update them on the American Recovery Reinvestment Act of 2009, completed projects: 1) Installed decorative fences on the front but the back fence lines will still be the chain link fences. 2) Sidewalks replaced because some of them had buckles in them and it was a safety hazard. Also, in our assessment with HUD that was one of the things we were ding for was the sidewalks. 3) New dumpster pad installed and FLR they were set back so they won't be in front of the units and bricked-in instead of wood. 3) New mailboxes for Carolina Courts units 602 – 3402 in one location. The tenants stated how good everything looks.

We discussed the items being completed by Carolina Community Action Weatherization program for Caroline Courts. This project will include items like hood range replacement in kitchen, additional smoke detectors, carbon monoxide detectors, energy saving light bulbs, vents and hot water heater rapping and installation in attics.

We discussed housing keeping, men at units, keeping the site clean, inspections, etc.

The Capital Funds are used to provide a better place for tenants to live. In addition to the item already contained in the plan, the following input was provided:

1. Ms. Sherry Long-Sanchez stated that things are looking better and we need new street and address signs.
2. Units need painting inside.
3. Frank L. Roddey light poles need painting and signs also.

Mr. Witherspoon said that maintenance will be able to handle some of these items and they will be assigned projects to complete. He also informed them of the remodeling of the main office and community room to start this year.

Mr. Witherspoon asked if there was anything else. There was none. He stated that he would add items painting in the plan. The other items can be taken care of out of other funds. He stated that he appreciates everybody coming.

The meeting was adjourn in approximately 1 hrs; 15 min. later

Submitted by Toronca Neely, Administrative Assistant

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The Lancaster News, Lancaster, South Carolina

NEWS

Police Blotter

According to Lancaster County Sheriff's Office reports:

♦ A Lancaster woman reported an assault at the Cedar Creek Boat Landing on Nov. 15. The Confederate Avenue woman told

went missing after he took it to an East First Street house to have it cleaned, an incident report said. He told deputies he worried because someone told him an unknown person had his gun and was shooting in the area. The semi-

caster house Nov. 19. An Airport Road resident told deputies his 1995 red Ford Escort was missing from his driveway, an incident report said. He said the last time he saw the car was about 1 a.m. Nov. 19 and

ter neighbors with the field said 1 gunfire, according port. Deputies the dead cow, been shot one woman who lives the street from

PUBLIC HEARING NOTICE

Section 511 of the Quality Housing and Work Responsibility Act of 1998 created the requirement for public housing agency plans.

The 2011 Annual Plan serves as a guide to the policies and strategies of the Housing Authority of Lancaster to address the housing needs of low-income families.

The Housing Authority of Lancaster invites public comment on the plan and will conduct a public hearing to discuss the plan at the Multipurpose Building of the Housing Authority of Lancaster, 3502 Caroline Courts, Lancaster, South Carolina, on:

**Tuesday,
 January 11, 2011 at 6 p.m.**

The proposal plan and other relevant information are available for public review and inspection beginning November 19, 2010 between the hours of 8:00 am - 12 noon and 1:00 pm - 5 pm Monday through Friday and Wednesdays between the hours of 8:00 am - 12 noon only at the office of the Housing Authority of Lancaster, 3502 Caroline Courts, (Williams Estate Drive off Springdale Road) Lancaster, South Carolina.



(3 colors)

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**Housing Authority of Lancaster
PUBLIC HEARING NOTICE**

The Housing Authority of Lancaster had no challenges to its Public Hearing Notice for the 2011 Annual Plan.