

Civil Rights Certification

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

Civil Rights Certification

Annual Certification and Board Resolution

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

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

Pittston Housing Authority

PA042

PHA Name

PHA Number/HA Code

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	
Name of Authorized Official	Title
Charles Dominick	Vice-Chairman
Signature 	Date October 3, 2011

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Pittston Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program/Department of Housing and Urban Development

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Check here if there are workplaces on file that are not identified on the attached sheets.

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

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

Name of Authorized Official

William J. Lisak

Title

Executive Director

Signature

Date

07-12-2011

X

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Pittston Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program, U.S. Department of Housing and Urban Development

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)

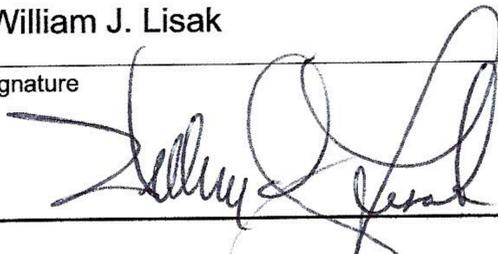
Name of Authorized Official

William J. Lisak

Title

Executive Director

Signature



Date (mm/dd/yyyy)

07-12-2011

Previous edition is obsolete

form HUD 50071 (3/98)
ref. Handbooks 7417.1, 7475.13, 7485.1, & 7485.3

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 1: Summary

PHA Name: Housing Authority of the City of Pittston	Grant Type and Number Capital Fund Program Grant No: PA26P04250108 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2008 FFY of Grant Approval:
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Type of Grant:
 Original Annual Statement () Reserve for Disasters/Emergencies
 Performance and Evaluation Report for Program Year Ending: 6/30/2011
 Revised Annual Statement (Revision No: 2)
 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
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)	\$4,666	\$0	\$0	\$0
20	Amount of Grant: (sum of lines 2 - 19)	\$467,040	\$467,040	\$467,040.00	\$467,040.00
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 _____ Date 10-06-2011

Signature of Public Housing Director _____ Date

Part 1: Summary

PHA Name: Housing Authority of the City of Pittston		Grant Type and Number Capital Fund Program Grant No: PA26P04250108 CFFP (Yes/No): Replacement Housing Factor Grant No:			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	Funds Obligated	Funds Expended	
PHA-Wide	Operations	1406		\$66,207	\$66,207	\$66,207.00	\$66,207.00	
	Administration	1410		\$30,000	\$7,992	\$7,992.34	\$7,992.34	
	A&E Fees	1430		\$25,419	\$21,491	\$21,491.00	\$21,491.00	
	Computer Upgrades - 2 work stations, 1 printer	1475		\$10,000	\$0	\$0.00	\$0.00	
	Contingency	1502		\$4,666	\$0	\$0.00	\$0.00	
	Sub-Total			\$136,292	\$95,690	\$95,690.34	\$95,690.34	
PA 42-1 Panama Street								
	Sub-Total			\$0	\$0	\$0	\$0	
PA 42-2 Apollo Apartments	Replace Roofs - I bedroom Apts.	1460	45000 SF	\$0	\$58,141	\$58,141.44	\$58,141.44	Completed
	New Security Access main entrance	1460	1	\$0	\$0	\$0.00	\$0.00	Moved to 2010
	Sub-Total			\$0	\$58,141	\$58,141.44	\$58,141.44	
PA 42-3E Infantino Towers	Laundry Room-Upgrade Dryer Exhausts	1460	5	\$0	\$8,620	\$8,620.00	\$8,620.00	From 2010 Completed
	Add Exhaust in Community & Board Rm.	1460	1	\$0	\$24,800	\$24,800.00	\$24,800.00	From 2010 Completed
	New Security Access to main entrance	1460	1	\$0	\$0	\$0.00	\$0.00	Moved to 2010
	Sub-Total			\$0	\$33,420	\$33,420.00	\$33,420.00	

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

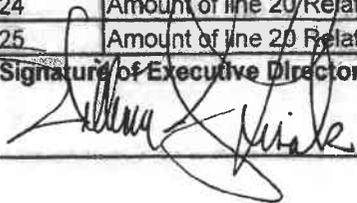
Part 1: Summary

PHA Name: Housing Authority of the City of Pittston	Grant Type and Number Capital Fund Program Grant No: PA26P04250108 CFFP (Yes/No): Replacement Housing Factor Grant No:	FFY of Grant: 2008
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Development Number/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
PA 42-3NE	Demolish 14 units and landscape	1585	14	\$220,500	\$0	\$0.00	\$0.00	Eliminated
Riverview	Unit renovations as part of major mod.	1460	12	\$25,000	\$0	\$0.00	\$0.00	Eliminated
Manor	Courtyard cleanout flush in vent hoods	1450	8	\$8,000	\$0	\$0.00	\$0.00	Eliminated
	Reset existing courtyard catchbasins	1450	8	\$8,000	\$0	\$0.00	\$0.00	Eliminated
	Seeding and mulching cour yards	1450	3560 SF	\$6,408	\$0	\$0.00	\$0.00	Eliminated
	Regrade site court yards to drain	1450	3560 SF	\$14,240	\$0	\$0.00	\$0.00	Eliminated
	New furnaces and hot water heaters	1460	4 blrs-2hts	\$48,600	\$0	0.00	\$0.00	Moved to 2011
	Ranges	1465	3	\$0	\$1,540	\$1,540.00	\$1,540.00	From 2012 Completed
	Refrigerators	1465	10	\$0	\$5,190	\$5,190.00	\$5,190.00	From 2009 Completed
	Brick Veneer	1460	11 blg. 18640 SF	\$0	\$31,989	\$31,989.00	\$31,989.00	Balance from 09 Completed
	Security gate with cameras	1450	1	\$0	\$0	\$0.00	\$0.00	Moved to 2011
Sub-Total				\$330,748	\$38,719	\$38,719.00	\$38,719.00	
PA 42-4	Replace bathroom exhaust and duct	1460	51	\$0	\$28,400	\$28,400.00	\$28,400.00	Completed
Winter Street	Boiler Replacement - 50 boilers/50 units	1460	50	\$0	\$212,669	\$212,669.22	\$212,669.22	From 2007 Completed
Sub-Total				\$0	\$241,069	\$241,069.22	\$241,069.22	
2008 TOTAL				\$467,040	\$467,040	\$467,040	\$467,040.00	

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 1: Summary					
PHA Name: Housing Authority of the City of Pittston		Grant Type and Number Capital Fund Program Grant No: PA26P04250109 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant: 2009 FFY of Grant Approval:	
Type of Grant: (X) Original Annual Statement () Reserve for Disasters/Emergencies (X) Performance and Evaluation Report for Program Year Ending: 6/30/2011			(X) Revised Annual Statement (Revision No: 2) () Final Performance and Evaluation Report		
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
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)	\$11,068	\$0	\$0.00	\$0.00
20	Amount of Grant. (sum of lines 2 - 19)	\$450,833	\$472,228	\$472,228.00	\$404,925.00
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities	\$65,800	\$0	\$0	\$0
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	\$48,600	\$185,490	\$185,490	\$185,490
Signature of Executive Director 		Date 10-06-2011		Signature of Public Housing Director Date	

Part 1: Summary								
PHA Name: Housing Authority of the City of Pittston		Grant Type and Number Capital Fund Program Grant No: PA26P04250109 CFFP (Yes/No): Replacement Housing Factor Grant No:				FFY of Grant: 2009		
Development Numb 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	Funds Obligated	Funds Expended	
PHA-Wide	Operations	1406		\$90,000	\$80,000.00	\$80,000.00	\$80,000.00	
	Administration	1410		\$30,000	\$2,462.35	\$2,462.35	\$2,462.35	
	A&E Fees	1430		\$25,419	\$6,614.08	\$6,614.08	\$6,614.08	
	Computer Upgrades - 2 work stations, 1 printer	1475		\$10,000	\$0.00	\$0.00	\$0.00	
	Contingency	1502		\$11,068	\$0.00	\$0.00	\$0.00	
	Sub-Total			\$166,487	\$89,076.43	\$89,076.43	\$89,076.43	
PA 42-1 Panama Street	Community Room ADA Toilet Room	1470	1	\$13,000	\$0.00	\$0.00	\$0.00	
	Sub-Total			\$13,000	\$0.00	\$0.00	\$0.00	
PA 42-2 Apollo Apartments	Replace Tub & Shower Faucet (non-scalding)	1460	52	\$26,000				Maintenance Moved to 2012 Eliminated
	Mid-Rise: Trash Compactor	1460	1	\$25,000				
	Mid-Rise: Replace exterior metal doors	1460	4	\$7,050				
	Mid-Rise: Replace apartment doors	1460	52	\$0				
	Security Cameras	1460	30	\$0	\$99,781.79	\$99,781.79	\$68,681.79	From 2011 in prog.
	New Security Access to Main Entrance	1460	1	(Cost included with cameras)				From 2008 in prog.
	Sub-Total			\$58,050	\$99,781.79	\$99,781.79	\$68,681.79	
PA 42-3E Infantino Towers	Renovate Common Toilet Rooms	1470	3	\$24,000	\$0.00			Eliminated
	Common Toilet Room Flooring	1470	3	\$3,200	\$0.00			Eliminated
	Security Cameras	1460	36	\$0	\$97,880.00	\$97,880.00	\$61,677.00	From 2011 in prog.
	New Security Access to Main Entrance	1460	1	(Cost included with cameras)				From 2008 in prog.
	Sub-Total			\$27,200	\$97,880.00	\$97,880.00	\$61,677.00	

Part 1: Summary

PHA Name: Housing Authority of the City of Pittston		Grant Type and Number Capital Fund Program Grant No: PA26P04250109 CFFP (Yes/No): Replacement Housing Factor Grant No:				FFY of Grant: 2009		
Development Numb 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	Funds Obligated	Funds Expended	
PA 42-3NE Riverview Manor	Unit renovation as part of major modern. New Refrigerators New furnaces and hot water heaters Gas/Water supply lines - 1500 ft. ea. Replace hot water feeds&returns-600ft.ea. Replace heat feeds and returns-600ft.ea. Community Room ADA Toilet Room	1460 1460 1460 1450 1460 1460 1470	32 76 4 blrs.2 htrs 2 2 2 1	\$78,000 \$33,896 \$48,600 \$0 \$0 \$0 \$12,500	\$0 \$0 \$0 \$0 \$0 \$0			Eliminated 2008
Sub-Total				\$172,996	\$0	\$0.00	\$0.00	
PA 42-4 Winter Street	Community Room ADA Toilet Room Replace Boilers and Hot Water	1470 1460	1 10	\$13,100 \$0	\$0 \$185,490	\$185,489.78	\$185,489.78	Complete balance 2008
Sub-Total				\$13,100	\$185,490	\$185,489.78	\$185,489.78	
2009 TOTAL				\$450,833	\$472,228	\$472,228.00	\$404,925.00	

Part II: Supporting Pages

PHA Name: Housing Authority of the City of Pittston	FFY of Grant: 2009
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Development Number Name/PHA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PA 42-1 Panama Street	9/30/2011	N/A	9/30/2013	N/A	
PA 42-2 Apollo Apartments	9/30/2011	6/30/2011	9/30/2013		
PA 42-3NE Riverview Manor	9/30/2011	N/A	9/30/2013	N/A	
PA 42-4 Winter Street	9/30/2011	6/30/2011	9/30/2013	6/30/2011	
PA 42-3E Infantino Towers	9/30/2011	6/30/2011	9/30/2013		

Part 1: Summary		
PHA Name: Housing Authority of the City of Pittston	Grant Type and Number Capital Fund Program Grant No: PA26P04250110 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2010 FFY of Grant Approval:

Type of Grant:
 Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (Revision No: 2)
 Performance and Evaluation Report for Program Year Ending: 6/30/2011 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21)	\$90,000	\$90,000	\$90,000.00	\$90,000.00
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	\$5,000	\$5,000	\$1,236.25	\$1,236.25
5	1411 Audit				
6	1415 Liquidated Damages				
	1430 Fees and Costs	\$30,000	\$30,808	\$30,808.43	\$23,106.32
8	1440 Site Acquisition				
9	1450 Site Improvements	\$5,000	\$0	\$0	\$0
10	1460 Dwelling Structures	\$317,600	\$345,527.21	\$243,711.21	\$153,517.21
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	\$5,000	\$0	\$0.00	\$0.00
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities (4)				

- 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.

Part 1: Summary

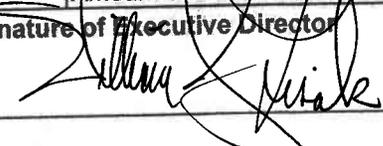
PHA Name:
Housing Authority of the City of Pittston

Grant Type and Number
 Capital Fund Program Grant No: PA26P04250110
 Replacement Housing Factor Grant No:
 Date of CFFP:

FFY of Grant: 2010
FFY of Grant Approval:

Type of Grant:
 Original Annual Statement **Reserve for Disasters/Emergencies** **Revised Annual Statement (Revision No: 2)**
 Performance and Evaluation Report for Program Year Ending: 6/30/2011 **Final Performance and Evaluation Report**

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
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)	\$18,736	\$0.36	\$0.00	\$0.00
20	Amount of Grant: (sum of lines 2 - 19)	\$471,336	\$471,336.00	\$365,755.89	\$267,859.78
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities	\$25,600	\$12,500	\$0	\$0
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs	\$60,000	\$48,755	\$48,755	\$36,295

Signature of Executive Director **Date**
 10-06-2011

Signature of Public Housing Director **Date**

Part II: Supporting Pages

PHA Name: Housing Authority of the City of Pittston		Grant Type and Number Capital Fund Program Grant No: PA26P04250110 CFFP (Yes/No): Replacement Housing Factor Grant No:				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	Funds Obligated	Funds Expended	
PHA-Wide	Operations	1406		\$90,000	\$90,000	\$90,000.00	\$90,000.00	
	Administration - Consulting Services	1410		\$5,000	\$5,000	\$1,236.25	\$1,236.25	
	A&E Fees	1430		\$30,000	\$30,808.43	\$30,808.43	\$23,106.32	
	Computer Upgrades - 2 work stations, 1 printer	1475		\$5,000	\$0			
	Contingency	1502		\$18,736	\$0.36	\$0.00	\$0.00	
	Sub-Total			\$148,736	\$125,808.79	\$122,044.68	\$114,342.57	
PA 42-1 Panama Street	New flooring common areas	1460	5000 sq. ft.	\$0	\$0			To 2015
	Major Unit Renovation	1460	2	\$20,000	\$0			To 2013
	Ranges	1460	5	\$0	\$2,000			From 2012
	Refrigerators	1460	5	\$0	\$2,000			From 2012
	Sub-Total			\$20,000	\$4,000	\$0.00	\$0.00	
PA 42-2 Apollo Apartments	Install Security Entrance	1460	1	\$25,000	\$12,460	\$12,460.00	\$0.00	Bal 2009
	New flooring common area	1460	4270 sq.ft.	\$5,000	\$0			To 2013
	Windows Mid-Rise -- 32 units	1460	87	\$115,000	\$0			To 2014
	Major Unit Renovation	1460	1	\$10,000	\$0			To 2013
	Ranges	1460	5	\$2,000	\$2,000			From 2012
	Refrigerators	1460	5	\$2,000	\$2,000			From 2012
	Sub-Total			\$159,000	\$16,460	\$12,460.00	\$0.00	
PA 42-3E Infantino Towers	Bathroom Upgrade	1460	60	\$15,000	\$0			To 2014
	New Security Access/System	1460	1	\$35,000	\$36,294.76	\$36,294.76	\$36,294.76	Bal 2009
	Replace/upgrade compactor	1460	1	\$25,000	\$0			To 2011

Part II: Supporting Pages

PHA Name: Housing Authority of the City of Pittston	Grant Type and Number Capital Fund Program Grant No: PA26P04250110 CFFP (Yes/No): Replacement Housing Factor Grant No:	FFY of Grant: 2010
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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	Funds Obligated	Funds Expended	
Infantino Continued	Major Unit Renovation	1460	1	\$10,000	\$0			To 2013
	Ranges	1460	5	\$2,000	\$2,000			From 2014
	Refrigerators	1460	5	\$2,000	\$2,000			From 2014
	Sub-Total			\$89,000	\$40,295			
PA 42-3NE Riverview Manor	Replace Heating & Hot Water Heaters	1460	8 blrs, 4 ht	\$0	\$0			To 2011
	gas/water supply	1450	4	\$0	\$0			To 2011
	feeds & returns-	1460	1	\$0	\$0			To 2011
	feeds and retruns-	1460	1	\$0	\$0			To 2011
	Rails/barriers, walkway/site improvements	1450	1	\$5,000	\$0			To 2012
	Ranges	1460	5	\$2,000	\$2,000			
	Refrigerators	1460	5	\$2,000	\$2,000			
	Community ADA Toilet Room	1460	1	\$12,500	\$12,500			From 2009
	Cameras	1460	1	\$0	\$194,956.45	\$194,956.45	\$117,222.45	Complete 2011
	Sub-Total			\$21,500	\$211,456	\$194,956.45	\$117,222.45	
PA 42-4 Winter Street	Replace Boilers and Hot Water	1460	10	\$0	\$0			Moved 2009
	Community ADA Toilent Room	1460	1	\$13,100	\$0			To 2012
	Major Unit Renovation	1460	1	\$20,000	\$0			To 2013/16
	Ranges	1460	5	\$0	\$2,000			From 2011
	Refrigerators	1460	5	\$0	\$2,000			From 2011
	Storm Screen Doors	1460	100	\$0	\$69,316			From 2009
	Sub-Total			\$33,100	\$73,316	\$0.00	\$0.00	
2010 TOTAL				\$471,336	\$471,336.00	\$329,461.13	\$231,565.02	

**Annual Statement/Performance and Evaluation Report
 Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
 Part III: Implementation Schedule**

PHA Name: Housing Authority of the City of Pittston	Capital Type and Number Capital Fund Program Grant No: PA26P04250110 Replacement Housing Factor Grant No:	Federal FY of Grant: 2010
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Development Number	Name/HA-Wide	All Funds Obligated			All Funds Expended (Quarter)			Reasons for Revised
		Original	Revised	Actual	Original	Revised	Actual	
	PHA-Wide	7/14/2012			7/14/2014			
PA 42-1	Panama Street	7/14/2012			7/14/2014			
PA 42-2	Apollo Apartments	7/14/2012			7/14/2014			
PA 42-3NE	Riverview Manor	7/14/2012			7/14/2014			
PA 42-4	Winter Street	7/14/2012			7/14/2014			

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 1: Summary					
PHA Name: Housing Authority of the City of Pittston		Grant Type and Number Capital Fund Program Grant No: PA28P04250111 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant: 2011 FFY of Grant Approval:	
Type of Grant: (X) Original Annual Statement () Reserve for Disasters/Emergencies () Performance and Evaluation Report for Program Year Ending:			(X) Revised Annual Statement (Revision No: 2) () Final Performance and Evaluation Report		
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
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)		\$3,228	\$3,228	\$0
20	Amount of Grant: (sum of lines 2 - 19)		\$401,694	\$401,694	\$0
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		\$120,000	\$72,000	\$0
Signature of Executive Director 		Date 10-06-2011		Signature of Public Housing Director Date	

Part II: Supporting Pages								
PHA Name: Housing Authority of the City of Pittston		Grant Type and Number Capital Fund Program Grant No: PA26P04250111 CFFP (Yes/No): Replacement Housing Factor Grant No:				FFY of Grant: 2011		
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	Funds Obligated	Funds Expended	
PHA-Wide	Operations	1406		\$90,000	\$80,338			
	Administration - Consulting Services	1410		\$5,000	\$5,000			
	A&E Fees	1430		\$30,000	\$30,000			
	Computer Upgrades - 2 work stations, 1 printer	1475		\$5,000	\$5,000			
	Contingency	1502		\$3,228	\$3,228	\$0.00	\$0.00	
	Sub-Total			\$133,228	\$123,566	\$0.00	\$0.00	
PA 42-1 Panama Street	Security Cameras	1460	5	\$40,000	\$40,000			
	Sub-Total			\$40,000	\$40,000	\$0.00	\$0.00	
PA 42-2 Apollo Apartments	Replace/Updrade Compactor	1460	1	\$25,000	\$25,000			From 2009
	Security Cameras	1460	3	\$24,000	\$0			
	Fire Rated Apartment Doors	1460	32	\$0	\$32,000			
	Sub-Total			\$49,000	\$57,000	\$0.00	\$0.00	
PA 42-3E Infantino Towers	Security Cameras	1460	3	\$24,000	\$0			From 2011
	Replace/Upgrade Compactor	1460	1	\$0	\$52,128			
	Sub-Total			\$24,000	\$52,128	\$0.00	\$0.00	

Part II: Supporting Pages								
PHA Name: Housing Authority of the City of Pittston		Grant Type and Number Capital Fund Program Grant No: PA26P04250111 CFFP (Yes/No): Replacement Housing Factor Grant No:				FFY of Grant: 2011		
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	Funds Obligated	Funds Expended	
PA 42-3NE Riverview Manor	Replace Heating & Hot Water Heaters	1460	1 - 6 units	\$25,000	\$10,000			Cameras Handling
	Replace Gas/Water Supply Lines	1460	1 - 6 units	\$29,466	\$20,000			
	Replace Hot Water Feeds & Returns	1460	2-600 ft.	\$25,000	\$23,000			
	Replace Heat Feeds & Returns	1460	2-600 ft.	\$10,000	\$10,000			
	Install Security Gate at site entry	1450	1	\$0	\$0			
	Major Unit Renovation	1460	2	\$30,000	\$30,000			
	Security Cameras	1460	5	\$0	\$0			
Sub-Total				\$119,466	\$93,000	\$0.00	\$0.00	
PA 42-4 Winter Street	Ranges	1460	5	\$2,000	\$2,000			
	Refrigerators	1460	5	\$2,000	\$2,000			
	Security Cameras	1460	4	\$32,000	\$32,000			
Sub-Total				\$36,000	\$36,000	\$0.00	\$0.00	
2011 TOTAL				\$401,694	\$401,694	\$0.00	\$0.00	

**Annual Statement/Performance and Evaluation Report
 Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
 Part III: Implementation Schedule**

PHA Name: Housing Authority of the City of Pittston	Capital Type and Number Capital Fund Program Grant No: PA26P04250111 Replacement Housing Factor Grant No:	Federal FY of Grant: 2011
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Development Number	Name/HA-Wide	All Funds Obligated			All Funds Expended (Quarter)			Reasons for Revised
		Original	Revised	Actual	Original	Revised	Actual	
	PHA-Wide	8/3/2013			8/3/2015			
PA 42-1	Panama Street	8/3/2013			8/3/2015			
PA 42-2	Apollo Apartments	8/3/2013			8/3/2015			
PA 42-3NE	Riverview Manor	8/3/2013			8/3/2015			
PA 42-4	Winter Street	8/3/2013			8/3/2015			

Part 1: Summary

PHA Name: Housing Authority of the City of Pittston	Grant Type and Number Capital Fund Program Grant No: PA26P04250112 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2012 FFY of Grant Approval:
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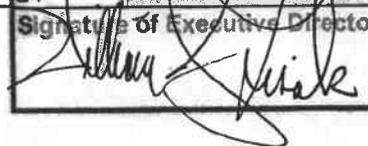
Type of Grant:
 Original Annual Statement () Reserve for Disasters/Emergencies () Revised Annual Statement (Revision No:)
 Performance and Evaluation Report for Program Year Ending: () Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21)	\$80,338	\$0	\$0.00	\$0.00
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	\$5,000	\$0	\$0.00	\$0.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$30,000	\$0	\$0.00	\$0.00
8	1440 Site Acquisition				
9	1450 Site Improvements	\$40,000	\$0	\$0.00	\$0.00
10	1460 Dwelling Structures	\$221,128	\$0	\$0.00	\$0.00
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	\$5,000	\$0	\$0.00	\$0.00
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities (4)				

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.

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 1: Summary					
PHA Name: Housing Authority of the City of Pittston		Grant Type and Number Capital Fund Program Grant No: PA26P04250112 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant: 2012 FFY of Grant Approval:	
Type of Grant: <input checked="" type="checkbox"/> Original Annual Statement () Reserve for Disasters/Emergencies () Performance and Evaluation Report for Program Year Ending:			<input type="checkbox"/> Revised Annual Statement (Revision No:) <input type="checkbox"/> Final Performance and Evaluation Report		
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
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)	\$20,228		\$0	\$0
20	Amount of Grant: (sum of lines 2 - 19)	\$401,694		\$0	\$0
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	\$11,000		\$0	\$0
Signature of Executive Director 		Date 10-06-2011	Signature of Public Housing Director		Date

Part II: Supporting Pages

PHA Name: Housing Authority of the City of Pittston		Grant Type and Number Capital Fund Program Grant No: PA26P04250112 CFFP (Yes/No): Replacement Housing Factor Grant No:				FFY of Grant: 2012		
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	Funds Obligated	Funds Expended	
<u>PA4200001</u>	Operations	1406		\$40,169				
	Administration - Consulting Services	1410		\$2,500				
	A&E Fees	1430		\$15,000				
	Computer Upgrades - 2 work stations, 1 printer	1475		\$2,500				
	Contingency	1502		\$10,114				
PA 42-1 Panama Street	Replace Ranges	1460	5	\$2,000				
	Replace Refrigerators	1460	5	\$2,000				
PA 42-3NE Riverview Manor	Replace Heating & Hot Water Heaters	1460	3 - 6 units	\$91,028				
	Replace Gas/Water Supply Lines	1460	1 - 6 units	\$30,000				
	Replace Hot Water Feeds & Returns	1460	2-600 ft.	\$20,000				
	Replace Heat Feeds & Returns	1460	2-600 ft.	\$20,000				
	Guide Rails/Barriers-Walkways/Site Improv.	1450	2	\$40,000				
	Ranges	1460	5	\$2,000				
	Refrigerators	1460	5	\$2,000				
PA 42-4 Winter Street	Community ADA Toilet Room	1460	1	\$13,100				
2011 SUB-TOTAL PA4200001				\$292,411	\$0	\$0.00	\$0.00	

Part II: Supporting Pages								
PHA Name: Housing Authority of the City of Pittston		Grant Type and Number Capital Fund Program Grant No: PA26P04250112 CFFP (Yes/No): Replacement Housing Factor Grant No:				FFY of Grant: 2012		
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	Funds Obligated	Funds Expended	
PA42000002	Operations	1406		\$40,169				
	Administration - Consulting Services	1410		\$2,500				
	A&E Fees	1430		\$15,000				
	Computer Upgrades - 2 work stations, 1 printer	1475		\$2,500				
	Contingency	1502		\$10,114		\$0.00	\$0.00	
PA 42-2	Replace/Updrade Compactor	1460	1	\$25,000				
Apollo	Replace Ranges	1460	5	\$2,000				
Apartments	Replace Refrigerators	1460	5	\$2,000				
PA 42-3E	Renovate Common Room Toilets	1460	2	\$5,000				
Infantino Towers	Common Room Toilets Flooring	1460	2	\$5,000				
2012 SUB-TOTAL PA42-000002				\$109,283	\$0	\$0.00	\$0.00	
2012 TOTAL				\$401,694	\$0	\$0.00	\$0.00	

Part 1 Summary						
PHA Name/Number		Pittston Housing Authority, Pittston, PA			() Original 5-Year Plan	() Revision No:
A.	Development Number and Name Pittston Housing Authority PA042	Work Statement for Year 1 FFY <u>2012</u>	Work Statement for Year 2 FFY <u>2013</u>	Work Statement for Year 3 FFY <u>2014</u>	Work Statement for Year 4 FFY <u>2015</u>	Work Statement for Year 5 FFY <u>2016</u>
B.	Physical Improvements Subtotal	Annual Statement	\$279,128	\$278,128	\$276,128	\$281,356
C.	Management Improvements		\$5,000	\$5,000	\$5,000	\$5,000
D.	PHA-Wide Non-dwelling Structures and Equipment					
E.	Administration		\$5,000	\$5,000	\$5,000	\$5,000
F.	Other - A& E Fees		\$30,000	\$30,000	\$30,000	\$30,000
	Contingency		\$2,228	\$3,228	\$5,228	\$0
G.	Operations		\$80,338	\$80,338	\$80,338	\$80,338
H.	Demolition					
I.	Development					
J.	Capital Fund Financing -- Debt Service					
K.	Total CFP Funds		\$401,694	\$401,694	\$401,694	\$401,694
L.	Total Non-CFP Funds					
M.	Grand Total		\$401,694	\$401,694	\$401,694	\$401,694

Part I: Summary (Continuation)						
PHA Name/Number		Pittston Housing Authority, Pittston, PA			() Original 5-Year Plan	() Revision No:
A.	Development Number and Name	Work Statement for Year 1 FFY ___2012___	Work Statement for Year 2 FFY ___2013___	Work Statement for Year 3 FFY ___2014___	Work Statement for Year 4 FFY ___2015___	Work Statement for Year 5 FFY ___2016___
	Pittston Housing Authority PA042					
	AMP-1 - PA042001 Panama Street	Annual Statement	\$0	\$0	\$20,000	\$13,000
	Riverview Manor		\$234,128	\$60,000	\$256,128	\$258,356
	Winter Street		\$20,000	\$0	\$0	\$10,000
	AMP-2 - PA042002					
	Apollo Apartments		\$15,000	\$124,128	\$0	\$0
	Infantino Towers		\$10,000	\$94,000	\$0	
	TOTAL		\$279,128	\$278,128	\$276,128	\$281,356

Part II: Supporting Pages -- Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY <u>2012</u>	Work Statement for Year <u>2013</u> FFY <u>2013</u>			Work Statement for Year <u>2014</u> FFY <u>2014</u>		
	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	AMP 1 - Riverview Manor					
Annual Statement	Replace Heating & Hot Water Boilers & Heaters	2 blrs. 1 heaters	\$129,128			
	Replace Gas/Water Lines 1500 ft. each	1	\$30,000	AMP 1 - Riverview Manor Replace Gas/Water Lines 1500 ft. each	2	\$40,000
	Replace hot wtr. feeds/ret.	2	\$25,000	Replace hot water feeds/returns		
	Replace heat feeds/returns	1	\$25,000			
	Major Unit Renovation	5	\$25,000	600' per building	1-600'	\$10,000
	sub-total		\$234,128	Replace hot wtr. feeds/re	1	\$10,000
				sub-total		\$60,000
	AMP 1- Winter Street			AMP 2 - Apollo Apartments'		
	Major Unit Renovation	4	\$20,000	Windows Mid-Rise	72	\$115,000
				Convert Unit to ADA	1	\$9,128
	sub-total		\$20,000	sub-total		\$124,128
	AMP 2 - Apollo Apartments'					
	New Flooring Common Area	1	\$5,000	AMP 2 - Infantino		
	Major Unit Renovation	2	\$10,000	Bathroom Upgrade	60	\$90,000
	sub-total		\$15,000	Refrigerators	5	\$2,000
	AMP 2 - Infantino Towers			Ranges	5	\$2,000
	Major Unit Renovation	2	\$10,000			
	sub-total		\$10,000	sub-total		\$94,000
	Subtotal of Estimated Cost		\$279,128	Subtotal of Estimated Cost		\$278,128

Part III: Supporting Pages -- Management Needs Work Statement(s)						
Work Statement for Year 1 FFY <u>2012</u>	Work Statement for Year <u>2013</u> FFY <u>2013</u>			Work Statement for Year <u>2014</u> FFY <u>2014</u>		
	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	PHA-Wide Computer/printer Upgrades	2	\$5,000	PHA-Wide Computer/printer Upgrades	2	\$5,000
	Subtotal of Estimated Cost		\$5,000	Subtotal of Estimated Cost		\$5,000

Part III: Supporting Pages -- Management Needs Work Statement(s)						
Work Statement for Year 1 FFY <u>2012</u>	Work Statement for Year <u>2015</u> FFY <u>2015</u>			Work Statement for Year <u>2016</u> FFY <u>2016</u>		
	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	PHA-Wide Computer/printer Upgrades	2	\$5,000	PHA-Wide Computer/printer Upgrades	2	\$5,000
	Subtotal of Estimated Cost		\$5,000	Subtotal of Estimated Cost		\$5,000