

# PHA Plan

Annual Plan for Fiscal Year 2023

**FINAL**

**Comment Period:** August 10, 2022 through September 23, 2022

**Public Hearing:** September 26, 2022

**Board Approval:** September 28 2022

**Submit to HUD:** October 11, 2022

**Approved by HUD:** November 28, 2022

# ANNUAL AGENCY PLAN TEMPLATE

2023

<b>Streamlined Annual PHA Plan</b> <i>(High Performer PHAs)</i>	<b>U.S. Department of Housing and Urban Development Office of Public and Indian Housing</b>	<b>OMB No. 2577-0226 Expires 03/31/2024</b>
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**Purpose.** The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA’s operations, programs, and services, including changes to these policies, and informs HUD, families served by the PHA, and members of the public of the PHA’s mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families

**Applicability.** The Form HUD-50075-HP is to be completed annually by **High Performing PHAs**. PHAs that meet the definition of a Standard PHA, Troubled PHA, HCV-Only PHA, Small PHA, or Qualified PHA do not need to submit this form.

**Definitions.**

- (1) **High-Performer PHA** – A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers and was designated as a high performer on both the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments.
- (2) **Small PHA** - A PHA that is not designated as PHAS or SEMAP troubled, and that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceed 550.
- (3) **Housing Choice Voucher (HCV) Only PHA** - A PHA that administers more than 550 HCVs, was not designated as troubled in its most recent SEMAP assessment and does not own or manage public housing.
- (4) **Standard PHA** - A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceed 550, and that was designated as a standard performer in the most recent PHAS or SEMAP assessments.
- (5) **Troubled PHA** - A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent.
- (6) **Qualified PHA** - A PHA with 550 or fewer public housing dwelling units and/or housing choice vouchers combined and is not PHAS or SEMAP troubled.

A.	PHA Information.																								
A.1	<div> <div> PHA Name: <i>Housing Authority of the County of Armstrong</i> PHA Code: <i>PA039</i> </div> <div> PHA Type: <input checked="" type="checkbox"/> High Performer </div> <div> PHA Plan for Fiscal Year Beginning: (MM/YYYY): <i>01/2023</i> </div> <div> PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above) </div> <div> Number of Public Housing (PH) Units: <i>525</i> Number of Housing Choice Vouchers (HCVs): <i>271</i> </div> <div> Total Combined: <i>796</i> </div> <div> PHA Plan Submission Type: <input checked="" type="checkbox"/> Annual Submission <input type="checkbox"/> Revised Annual Submission </div> </div> <p><b>Availability of Information.</b> In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information of the PHA policies contained in the standard Annual Plan but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website. PHAs are also encouraged to provide each resident council a copy of their PHA Plans.</p> <p><b>The Agency Plan/Supporting Documents are available for public review at the following Housing Authority Offices:</b></p> <ul style="list-style-type: none"> <li>- <i>Armstrong Court, 100 North Grant Avenue, Kittanning, PA 16201</i></li> <li>- <i>Garden Towers, 280 South McKean Street, Kittanning, PA 16201</i></li> <li>- <i>Warren Manor, 120 North Railroad Avenue, Apollo, PA 15613</i></li> <li>- <i>Friendship Apartments, 330 Main Street, Leechburg, PA 15656; and,</i></li> <li>- <i>Administrative Office, 350 South Jefferson Street, Kittanning, PA 16201</i></li> </ul> <p><b>Members of the Resident Advisory Board are provided with copies of the Agency Plan, and the approved Agency Plan is posted on the Housing Authority’s website at <a href="http://www.hacarmstrong.org">www.hacarmstrong.org</a>.</b></p> <div> <input type="checkbox"/> <b>PHA Consortia:</b> (Check box if submitting a Joint PHA Plan and complete table below) </div> <table border="1"> <thead> <tr> <th rowspan="2">Participating PHAs</th> <th rowspan="2">PHA Code</th> <th rowspan="2">Program(s) in the Consortia</th> <th rowspan="2">Program(s) 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>Lead PHA:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program		PH	HCV	Lead PHA:											
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<b>B.</b>	<b>Plan Elements</b>
<b>B.1</b>	<p><b>Revision of Existing PHA Plan Elements.</b></p> <p>(a) Have the following PHA Plan elements been revised by the PHA since its last <b>Annual PHA Plan</b> submission?</p> <p>Y   N</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Statement of Housing Needs and Strategy for Addressing Housing Needs.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Financial Resources.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Rent Determination.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Homeownership Programs.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Safety and Crime Prevention.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Pet Policy.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Substantial Deviation.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Significant Amendment/Modification</p> <p><b>The Housing Authority of the County of Armstrong will consider the following items to be a SUBSTANTIAL DEVIATION or SIGNIFICANT AMENDMENT OR MODIFICATION to the Agency Plan:</b></p> <ol style="list-style-type: none"> <li><b>1. Changes to rent or admissions policies;</b></li> <li><b>2. Changes in the organization of the waiting lists;</b></li> <li><b>3. Addition of any non-emergency modernization work items that were not included in the current Annual Statement or 5-Year Plan, which exceed 10% of the total Capital Fund Program grant for any particular year; and,</b></li> <li><b>4. Changes or Additions with regard to demolition, disposition, development, capital fund finance program, homeownership program, RAD or Mixed Finance, or conversion activities.</b></li> </ol> <p><b>Any and all Substantial Deviations of Significant Amendments or Modifications to the Agency Plan require formal Board approval, Resident Advisory Board involvement, and formal revision and resubmission of the subject Agency Plan.</b></p> <p>(b) If the PHA answered yes for any element, describe the revisions for each element below: <i>Attachment pa039B101</i></p> <p>(c) The PHA must submit its Deconcentration Policy for Field Office Review. <i>Attachment pa039B101</i></p>
<b>B.2</b>	<p><b>New Activities.</b></p> <p>(a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?</p> <p>Y   N</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Hope VI or Choice Neighborhoods.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Mixed Finance Modernization or Development.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Demolition and/or Disposition. <i>Attachment pa039B201</i></p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Conversion of Public Housing to Tenant Based Assistance. <i>Attachment pa039B201 - required Initial Assessment (2001)</i></p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Conversion of Public Housing to Project-Based Rental Assistance or Project-Based Vouchers under RAD.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Project Based Vouchers.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Units with Approved Vacancies for Modernization.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).</p> <p>(b) If any of these activities are planned for the current Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. If using Project-Based Vouchers (PBVs), provide the projected number of project-based units and general locations, and describe how project basing would be consistent with the PHA Plan.</p>
<b>B.3</b>	<p><b>Progress Report.</b></p> <p>Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year Plan.</p> <p><i>Attachment pa039B301</i></p>

B.4.	<p><b>Capital Improvements.</b> Include a reference here to the most recent HUD-approved 5-Year Action Plan in EPIC and the date that it was approved.</p> <p><i>See Capital Fund 5-Year Action Plan in EPIC approved by HUD on July 13, 2022.</i></p> <p><i>Due to the decoupling of the Capital Fund submission from the Agency Plan (Capital Fund Final Rule effective November 25, 2013), the Annual Performance &amp; Evaluation Statements, and the Five-Year Action Plan is provided as part of the Agency Plan for public review/comment purposes.</i></p>
B.5	<p><b>Most Recent Fiscal Year Audit.</b></p> <p>(a) Were there any findings in the most recent FY Audit?</p> <p>Y   N  <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>(b) If yes, please describe:</p>
C.	<p><b>Other Document and/or Certification Requirements.</b></p>
C.1	<p><b>Resident Advisory Board (RAB) Comments.</b></p> <p>(a) Did the RAB(s) have comments to the PHA Plan?</p> <p>Y   N  <input checked="" type="checkbox"/> <input type="checkbox"/> <i>Attachment pa039C101</i></p> <p>(b) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.</p>
C.2	<p><b>Certification by State or Local Officials.</b></p> <p><a href="#">Form HUD-50077-SL</a>, <i>Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>
C.3	<p><b>Civil Rights Certification/Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan.</b></p> <p><a href="#">Form 50077-ST-HCV-HP</a>, <i>PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed</i> must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>
C.4	<p><b>Challenged Elements.</b> If any element of the PHA Plan is challenged, a PHA must include such information as an attachment with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.</p> <p>(a) Did the public challenge any elements of the Plan?</p> <p>Y   N  <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>If yes, include Challenged Elements.</p>

D.	Affirmatively Furthering Fair Housing (AFFH).						
D.1	<p>Affirmatively Furthering Fair Housing.</p> <p>Provide a statement of the PHA's strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals as necessary to overcome fair housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complete this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions for further detail on completing this item.</p> <table border="1" data-bbox="181 457 1456 907"> <tr> <td data-bbox="181 457 1456 499">Fair Housing Goal:</td> </tr> <tr> <td data-bbox="181 499 1456 907"> <u>Describe fair housing strategies and actions to achieve the goal</u> </td> </tr> </table> <table border="1" data-bbox="181 932 1456 1346"> <tr> <td data-bbox="181 932 1456 974">Fair Housing Goal:</td> </tr> <tr> <td data-bbox="181 974 1456 1346"> <u>Describe fair housing strategies and actions to achieve the goal</u> </td> </tr> </table> <table border="1" data-bbox="181 1371 1456 1820"> <tr> <td data-bbox="181 1371 1456 1413">Fair Housing Goal:</td> </tr> <tr> <td data-bbox="181 1413 1456 1820"> <u>Describe fair housing strategies and actions to achieve the goal</u> </td> </tr> </table>	Fair Housing Goal:	<u>Describe fair housing strategies and actions to achieve the goal</u>	Fair Housing Goal:	<u>Describe fair housing strategies and actions to achieve the goal</u>	Fair Housing Goal:	<u>Describe fair housing strategies and actions to achieve the goal</u>
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# Instructions for Preparation of Form HUD-50075-HP

## Annual Plan for High Performing PHAs

### A. PHA Information. All PHAs must complete this section. (24 CFR §903.4)

- A.1** Include the full **PHA Name**, **PHA Code**, **PHA Type**, **PHA Fiscal Year Beginning** (MM/YYYY), **PHA Inventory**, **Number of Public Housing Units and or Housing Choice Vouchers (HCVs)**, **PHA Plan Submission Type**, and the **Availability of Information**, specific location(s) of all information relevant to the public hearing and proposed PHA Plan. (24 CFR §903.23(4)(e))

**PHA Consortia:** Check box if submitting a Joint PHA Plan and complete the table. (24 CFR §943.128(a))

### B. Plan Elements.

#### B.1 Revision of Existing PHA Plan Elements. PHAs must:

Identify specifically which plan elements listed below that have been revised by the PHA. To specify which elements have been revised, mark the “yes” box. If an element has not been revised, mark “no.”

☒ **Statement of Housing Needs and Strategy for Addressing Housing Needs.** Provide a statement addressing the housing needs of low-income, very low-income and extremely low-income families and a brief description of the PHA’s strategy for addressing the housing needs of families who reside in the jurisdiction served by the PHA and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The statement must identify the housing needs of (i) families with incomes below 30 percent of area median income (extremely low-income); (ii) elderly families (iii) households with individuals with disabilities, and households of various races and ethnic groups residing in the jurisdiction or on the public housing and Section 8 tenant-based assistance waiting lists based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data. The statement of housing needs shall be based on information provided by the applicable Consolidated Plan, information provided by HUD, and generally available data. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. Once the PHA has submitted an Assessment of Fair Housing (AFH), which includes an assessment of disproportionate housing needs in accordance with 24 CFR §5.154(d)(2)(iv), information on households with individuals with disabilities and households of various races and ethnic groups residing in the jurisdiction or on the waiting lists no longer needs to be included in the Statement of Housing Needs and Strategy for Addressing Housing Needs. (24 CFR §903.7(a)).

The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. (24 CFR §903.7(a)(2)(i)) Provide a description of the ways in which the PHA intends, to the maximum extent practicable, to address those housing needs in the upcoming year and the PHA’s reasons for choosing its strategy. (24 CFR §903.7(a)(2)(ii))

☐ **Deconcentration and Other Policies that Govern Eligibility, Selection and Admissions.** Describe the PHA’s admissions policy for deconcentration of poverty and income mixing of lower-income families in public housing. The Deconcentration Policy must describe the PHA’s policy for bringing higher income tenants into lower income developments and lower income tenants into higher income developments. The deconcentration requirements apply to general occupancy and family public housing developments. Refer to 24 CFR §903.2(b)(2) for developments not subject to deconcentration of poverty and income mixing requirements. (24 CFR §903.7(b)) Describe the PHA’s procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists. (24 CFR §903.7(b)) A statement of the PHA’s policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV. (24 CFR §903.7(b)) Describe the unit assignment policies for public housing. (24 CFR §903.7(b))

☒ **Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA’s anticipated resources, such as PHA operating, capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources. (24 CFR §903.7(c))

☒ **Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units, including applicable public housing flat rents, minimum rents, voucher family rent contributions, and payment standard policies. (24 CFR §903.7(d))

☐ **Homeownership Programs.** A description of any homeownership programs (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval. For years in which the PHA’s 5-Year PHA Plan is also due, this information must be included only to the extent that the PHA participates in homeownership programs under section 8(y) of the 1937 Act. (24 CFR §903.7(k)) and 24 CFR §903.12(b).

☐ **Safety and Crime Prevention (VAWA).** A description of: **1)** Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; **2)** Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and **3)** Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families. (24 CFR §903.7(m)(5))

☐ **Pet Policy.** Describe the PHA’s policies and requirements pertaining to the ownership of pets in public housing. (24 CFR §903.7(n))

☐ **Substantial Deviation.** PHA must provide its criteria for determining a “substantial deviation” to its 5-Year Plan. (24 CFR §903.7(r)(2)(i))

☐ **Significant Amendment/Modification.** PHA must provide its criteria for determining a “Significant Amendment or Modification” to its 5-Year and Annual Plan. For modifications resulting from the Rental Assistance Demonstration (RAD) program, refer to the ‘Sample PHA Plan Amendment’ found in Notice PIH-2012-32 REV-3, successor RAD Implementation Notices, or other RAD Notices.

If any boxes are marked “yes”, describe the revision(s) to those element(s) in the space provided.

PHAs must submit a Deconcentration Policy for Field Office review. For additional guidance on what a PHA must do to deconcentrate poverty in its development and comply with fair housing requirements, see [24 CFR 903.2](#). ([24 CFR §903.23\(b\)](#))

**B.2 New Activities.** If the PHA intends to undertake any new activities related to these elements or discretionary policies in the current Fiscal Year, mark “yes” for those elements, and describe the activities to be undertaken in the space provided. If the PHA does not plan to undertake these activities, mark “no.”

☐ **HOPE VI.** 1) A description of any housing (including project name, number (if known) and unit count) for which the PHA will apply for HOPE VI; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI is a separate process. See guidance on HUD’s website at: [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/hope6](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/hope6). ([Notice PIH 2011-47](#))

☐ **Mixed Finance Modernization or Development.** 1) A description of any housing (including name, project number (if known) and unit count) for which the PHA will apply for Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Mixed Finance Modernization or Development is a separate process. See guidance on HUD’s website at: [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/hope6/mfph#4](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/hope6/mfph#4)

☒ **Demolition and/or Disposition.** With respect to public housing only, describe any public housing development(s), or portion of a public housing development projects, owned by the PHA and subject to ACCs (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition approval under section 18 of the 1937 Act (42 U.S.C. 1437p); and (2) A timetable for the demolition or disposition. This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed as described in the PHA’s last Annual and/or 5-Year PHA Plan submission. The application and approval process for demolition and/or disposition is a separate process. Approval of the PHA Plan does not constitute approval of these activities. See guidance on HUD’s website at: [http://www.hud.gov/offices/pih/centers/sac/demo\\_dispo/index.cfm](http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm). ([24 CFR §903.7\(h\)](#))

☐ **Conversion of Public Housing under the Voluntary or Mandatory Conversion programs.** Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA is required to convert or plans to voluntarily convert to tenant-based assistance; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD’s website at: <http://www.hud.gov/offices/pih/centers/sac/conversion.cfm>. ([24 CFR §903.7\(j\)](#))

☐ **Conversion of Public Housing under the Rental Assistance Demonstration (RAD) program.** Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA plans to voluntarily convert to Project-Based Assistance or Project-Based Vouchers under RAD. See additional guidance on HUD’s website at: [Notice PIH 2012-32 REV-3, successor RAD Implementation Notices, and other RAD notices.](#)

☐ **Project-Based Vouchers.** Describe any plans to use HCVs for new project-based vouchers. ([24 CFR §983.57\(b\)\(1\)](#)) If using project-based vouchers, provide the projected number of project-based units and general locations and describe how project-basing would be consistent with the PHA Plan.

☐ **Units with Approved Vacancies for Modernization.** The PHA must include a statement related to units with approved vacancies that are undergoing modernization in accordance with [24 CFR §990.145\(a\)\(1\)](#).

☐ **Other Capital Grant Programs** (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).

**B.3 Progress Report.** For all Annual Plans following submission of the first Annual Plan, a PHA must include a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year PHA Plan. ([24 CFR §903.7\(r\)\(1\)](#))

**B.4 Capital Improvements.** PHAs that receive funding from the Capital Fund Program (CFP) must complete this section. ([24 CFR §903.7 \(g\)](#)). To comply with this requirement, the PHA must reference the most recent HUD approved Capital Fund 5 Year Action Plan in EPIC and the date that it was approved. PHAs can reference the form by including the following language in the Capital Improvement section of the appropriate Annual or Streamlined PHA Plan Template: “See Capital Fund 5 Year Action Plan in EPIC approved by HUD on XX/XX/XXXX.”

**B.5 Most Recent Fiscal Year Audit.** If the results of the most recent fiscal year audit for the PHA included any findings, mark “yes” and describe those findings in the space provided. ([24 CFR §903.7\(p\)](#))

## C. Other Document and/or Certification Requirements

**C.1 Resident Advisory Board (RAB) comments.** If the RAB had comments on the annual plan, mark “yes,” submit the comments as an attachment to the Plan and describe the analysis of the comments and the PHA’s decision made on these recommendations. ([24 CFR §903.13\(c\)](#), [24 CFR §903.19](#))

**C.2 Certification by State of Local Officials.** Form HUD-50077-SL, *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, must be submitted by the PHA as an electronic attachment to the PHA Plan. ([24 CFR §903.15](#)). Note: A PHA may request to change its fiscal year to better coordinate its planning with planning done under the Consolidated Plan process by State or local officials as applicable.

**C.3 Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan.** Provide a certification that the following plan elements have been revised, provided to the RAB for comment before implementation, approved by the PHA board, and made available for review and inspection by the public. This requirement is satisfied by completing and submitting form HUD-50077 ST-HCV-HP, *PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed*. Form HUD-50077-ST-HCV-HP, *PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed* must be submitted by the PHA as an electronic attachment to the PHA Plan. This includes all certifications relating to Civil Rights and related regulations. A PHA will be considered in compliance with the certification requirement to affirmatively further fair housing if the PHA fulfills the requirements of §§ 903.7(o)(1) and 903.15(d) and: (i) examines its programs or proposed programs; (ii) identifies any fair housing issues and contributing factors within those programs, in accordance with 24 CFR 5.154; or 24 CFR 5.160(a)(3) as applicable (iii) specifies actions and strategies designed to address contributing factors, related fair housing issues, and goals in the applicable Assessment of Fair Housing consistent with 24 CFR 5.154 in a reasonable manner in view of the resources available; (iv) works with jurisdictions to implement any of the jurisdiction’s initiatives to affirmatively further



fair housing that require the PHA's involvement; (v) operates programs in a manner consistent with any applicable consolidated plan under 24 CFR part 91, and with any order or agreement, to comply with the authorities specified in paragraph (o)(1) of this section; (vi) complies with any contribution or consultation requirement with respect to any applicable AFH, in accordance with 24 CFR 5.150 through 5.180; (vii) maintains records reflecting these analyses, actions, and the results of these actions; and (viii) takes steps acceptable to HUD to remedy known fair housing or civil rights violations. impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction. (24 CFR §903.7(o)).

**C.4 Challenged Elements.** If any element of the Annual PHA Plan or 5-Year PHA Plan is challenged, a PHA must include such information as an attachment to the Annual PHA Plan or 5-Year PHA Plan with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.

#### **D. Affirmatively Furthering Fair Housing.**

##### **D.1 Affirmatively Furthering Fair Housing.**

The PHA will use the answer blocks in item D.1 to provide a statement of its strategies and actions to implement each fair housing goal outlined in its accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5) that states, in relevant part: "To implement goals and priorities in an AFH, strategies and actions shall be included in program participants' ... PHA Plans (including any plans incorporated therein) .... Strategies and actions must affirmatively further fair housing ...." Use the chart provided to specify each fair housing goal from the PHA's AFH for which the PHA is the responsible program participant – whether the AFH was prepared solely by the PHA, jointly with one or more other PHAs, or in collaboration with a state or local jurisdiction – and specify the fair housing strategies and actions to be implemented by the PHA during the period covered by this PHA Plan. If there are more than three fair housing goals, add answer blocks as necessary.

Until such time as the PHA is required to submit an AFH, the PHA will not have to complete section D., nevertheless , the PHA will address its obligation to affirmatively further fair housing by fulfilling the requirements at 24 CFR 903.7(o)(3) enacted prior to August 17, 2015, which means that it examines its own programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works 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. Furthermore, under Section 5A(d)(15) of the U.S. Housing Act of 1937, as amended, a PHA must submit a civil rights certification with its Annual PHA Plan, which is described at 24 CFR 903.7(o)(1) except for qualified PHAs who submit the Form HUD-50077-CR as a standalone document.

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This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced the 5-Year and Annual PHA Plan. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families.

Public reporting burden for this information collection is estimated to average 7.02 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

**Privacy Act Notice.** The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality.

Attachment Number	Attachment Description	Page #
<b>REVISION OF PLAN ELEMENTS – Cover Page</b>		
<b>PA039B101</b>	Statement of Housing Needs / Strategy for Addressing	1
	Deconcentration Policy	11
	Deconcentration & Income Mixing Chart	14
	Financial Resources	15
	Rent Determination / Flat Rent Schedule	16
<b>NEW ACTIVITIES – Cover Page</b>		
<b>PA039B201</b>	Voluntary Conversion of PH to Tenant-Based Voucher	1
	Demolition and/or Disposition	2
<b>PROGRESS REPORT – Cover Page</b>		
<b>PA039B301</b>	Plan Goals Progress Summary	1
	Homeownership Programs	2
	Safety & Crime Prevention (VAWA)	3
	Community Service & Self-Sufficiency Section 3 Statement	3
<b>RESIDENT ADVISORY BOARD – Cover Page</b>		
<b>PA039C301</b>	Resident Member on Board of Directors	1
	RAB Membership	2
	RAB Comments & Challenged Elements	
<b>Modernization Statements PA039D101</b>	FFY 2019 CFP P&E Statement	
	FFY 2019 ESS P&E Statement	
	FFY 2020 CFP P&E Statement	
	FFY 2021 CFP P&E Statement	
	FFY 2022 CFP Annual Statement	
	FFY 2023 CFP Annual Statement	
	FFY2023-2027 CFP 5-Year Plan	

**FY2023 ANNUAL AGENCY PLAN**

**SECTION B.1 - REVISION OF PLAN ELEMENTS**

**ATTACHMENT PA039B101**

## FY2023 ANNUAL AGENCY PLAN

### **STATEMENT OF HOUSING NEEDS**

Waiting List Statistics				
	PUBLIC HOUSING		SECTION 8 VOUCHER	
	# of Families	% of Total Families	# of Families	% of Total Families
Waiting List Total	243		291	
Extremely low income <=30% AMI	186	77	213	73
Very low income >30% but <=50% AMI	40	16	66	23
Low income >50% but <80% AMI	17	7	12	4
Families with Children	55	23	95	32
Elderly Families	58	24	55	19
Families with Disabilities	95	39	101	35
Near-Elderly/Singles	35	14	40	14
White/Non-Hispanic	226	93	253	88
African American/Non-Hispanic	5	2	18	6
Amer Indian/Alaska Native/Non-Hisp	0	0	3	<1
Hawaiian/Pacific Islander/Non-Hisp	2	1	2	<1
African American/Hispanic	0	0	2	<1
White/Hispanic	1	1	4	1
Mixed	6	2	6	2
Not Specified	3	1	3	1

Characteristics by Bedroom Size		
0/1-Bedroom	156	64
2-Bedroom	57	23
3-Bedroom	26	11
4-Bedroom	4	2

Comments:

Waiting List - Open  
Annual Turnover - 117

Waiting List - Open  
Last Open - Nov 2021  
Next Open - NA

**FY2023 ANNUAL AGENCY PLAN  
STATEMENT OF HOUSING NEEDS**

**Housing Problems Output for -All Households**

Name of Jurisdiction: Armstrong County, Pennsylvania			Source of Data: CHAS Data Book			Data Current as of: 2000					
	Renters					Owners					
Household by Type, Income, & Housing Problem	Elderly 1 & 2 member households	Small Related (2 to 4)	Large Related (5 or more)	All Other Households	Total Renters	Elderly 1 & 2 member households	Small Related (2 to 4)	Large Related (5 or more)	All Other Households	Total Owners	Total Households
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(L)
1. Household Income <=50% MFI	998	880	126	747	2,751	2,288	1,066	244	578	4,176	6,927
2. Household Income <=30% MFI	396	448	68	443	1,355	684	473	96	362	1,615	2,970
3. % with any housing problems	62.6	78.8	85.3	68.4	71	73.1	71.5	79.2	72.4	72.8	72
4. % Cost Burden >30%	61.6	78.8	79.4	65.2	69.4	72.5	68.5	75	67.1	70.3	69.9
5. % Cost Burden >50%	41.4	61.2	51.5	51.7	51.8	44.4	51.6	62.5	43.6	47.4	49.4
6. Household Income >30% to <=50% MFI	602	432	58	304	1,396	1,604	593	148	216	2,561	3,957
7. % with any housing problems	41	49.1	39.7	68.8	49.5	40.6	60.4	59.5	58.8	47.8	48.4
8. % Cost Burden >30%	40.4	44.7	32.8	67.4	47.3	40.1	60.4	39.2	55.1	46	46.4
9. % Cost Burden >50%	7.3	13.7	6.9	13.2	10.5	13.7	32.7	19.6	27.3	19.6	16.4
10. Household Income >50 to <=80% MFI	511	634	143	359	1,647	2,147	1,542	349	424	4,462	6,109
11. % with any housing problems	24.7	11.7	2.8	16.4	16	14.1	35.8	38.4	29.2	24.9	22.5
12.% Cost Burden >30%	23.9	10.1	0	12.3	14	13.9	34.9	22.6	29.2	23.3	20.8
13. % Cost Burden >50%	0.8	0	0	0	0.2	3.9	8.7	2.9	10.4	6.1	4.5
14. Household Income >80% MFI	259	1,100	195	645	2,199	2,973	8,560	1,150	1,114	13,797	15,996
15. % with any housing problems	1.5	4.1	7.7	2.3	3.6	4.5	6.5	15.2	8.9	7	6.5
16.% Cost Burden >30%	1.5	2.3	0	0	1.3	4	5.9	8.3	7.6	5.8	5.2
17. % Cost Burden >50%	0	0	0	0	0	0.5	0.5	2.2	1.3	0.7	0.6
18. Total Households	1,768	2,614	464	1,751	6,597	7,408	11,168	1,743	2,116	22,435	29,032
19. % with any housing problems	35.4	26.2	21.6	33.5	30.2	21.4	16.2	27.1	28.9	20	22.3
20. % Cost Burden >30	34.7	24.3	15.7	30.7	28.2	21	15.4	17.4	27	18.5	20.7
21. % Cost Burden >50	12	12.7	8.4	15.4	12.9	8.4	5.5	7.1	13	7.3	8.6

**FY2023 ANNUAL AGENCY PLAN  
STATEMENT OF HOUSING NEEDS**

**Housing Problems Output for Mobility & Self Care Limitation**

Name of Jurisdiction: Armstrong County, Pennsylvania				Source of Data: CHAS Data Book		Data Current as of: 2000			
Renters					Owners				
Household by Type, Income, & Housing Problem	Extra Elderly 1 & 2 Member Households	Elderly 1 & 2 Member Households	All Other Households	Total Renters	Extra Elderly 1 & 2 Member Households	Elderly 1 & 2 Member Households	All Other Households	Total Owners	Total Households
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
1. Household Income <=50% MFI	240	155	515	910	504	264	534	1,302	2,212
2. Household Income <=30% MFI	90	65	265	420	150	80	270	500	920
% with any housing problems	55.6	76.9	75.5	71.4	80	87.5	74.1	78	75
3. Household Income >30 to <=50% MFI	150	90	250	490	354	184	264	802	1,292
% with any housing problems	16.7	27.8	50	35.7	38.1	43.5	58.7	46.1	42.2
4. Household Income >50 to <=80% MFI	104	70	155	329	503	209	419	1,131	1,460
% with any housing problems	3.8	14.3	19.4	13.4	8.7	21.1	33.2	20.1	18.6
5. Household Income >80% MFI	49	35	183	267	406	395	1,270	2,071	2,338
% with any housing problems	0	0	4.4	3	3	10.1	11	9.3	8.6
6. Total Households	393	260	853	1,506	1,413	868	2,223	4,504	6,010
% with any housing problems	20.1	32.7	42.6	35	22	27	28.5	26.2	28.4

**FY2023 ANNUAL AGENCY PLAN  
STATEMENT OF HOUSING NEEDS**

**Housing Problems Output for White Non-Hispanic Households**

Name of Jurisdiction: Armstrong County, Pennsylvania		Source of Data: CHAS Data Book		Data Current as of: 2000					
		Renters			Owners				
Household by Type, Income, & Housing Problem	Elderly 1 & 2 Member Households	Family Households	All Other Households	Total Renters	Elderly 1 & 2 Member Households	Family Households	All Other Households	Total Owners	Total Households
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
1. Household Income <=50% MFI	980	975	725	2,680	2,255	1,275	555	4,085	6,765
2. Household Income <=30% MFI	385	505	430	1,320	665	555	340	1,560	2,880
% with any housing problems	59.7	80.2	68.6	70.5	72.9	73	72.1	72.8	71.7
3. Household Income >30 to <=50% MFI	595	470	295	1,360	1,590	720	215	2,525	3,885
% with any housing problems	42	46.8	67.8	49.3	40.6	60.4	58.1	47.7	48.3
4. Household Income >50 to <=80% MFI	510	760	350	1,620	2,135	1,885	425	4,445	6,065
% with any housing problems	25.5	8.6	17.1	15.7	14.3	35.8	28.2	24.7	22.3
5. Household Income >80% MFI	254	1,280	640	2,174	2,940	9,580	1,085	13,605	15,779
% with any housing problems	1.6	4.3	2.3	3.4	4.3	7.4	8.8	6.8	6.4
6. Total Households	1,744	3,015	1,715	6,474	7,330	12,740	2,065	22,135	28,609
% with any housing problems	35.2	24.7	33.2	29.8	21.3	17.5	28.3	19.7	22

**FY2023 ANNUAL AGENCY PLAN  
STATEMENT OF HOUSING NEEDS**

**Housing Problems Output for Black Non-Hispanic Households**

Name of Jurisdiction: Armstrong County, Pennsylvania				Source of Data: CHAS Data Book		Data Current as of: 2000			
Household by Type, Income, & Housing Problem	Renters				Owners				Total Households
	Elderly 1 & 2 Member Households	Family Households	All Other Households	Total Renters	Elderly 1 & 2 Member Households	Family Households	All Other Households	Total Owners	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
1. Household Income <=50% MFI	8	8	20	36	10	8	10	28	64
2. Household Income <=30% MFI	4	4	10	18	10	4	10	24	42
% with any housing problems	100	0	100	77.8	100	100	100	100	90.5
3. Household Income >30 to <=50% MFI	4	4	10	18	0	4	0	4	22
% with any housing problems	0	0	100	55.6	N/A	100	N/A	100	63.6
4. Household Income >50 to <=80% MFI	0	8	4	12	10	8	4	22	34
% with any housing problems	N/A	50	0	33.3	0	50	100	36.4	35.3
5. Household Income >80% MFI	4	10	0	14	14	64	10	88	102
% with any housing problems	0	0	N/A	0	28.6	6.3	0	9.1	7.8
6. Total Households	12	26	24	62	34	80	24	138	200
% with any housing problems	33.3	15.4	83.3	45.2	41.2	20	58.3	31.9	36



**FY2023 ANNUAL AGENCY PLAN  
STATEMENT OF HOUSING NEEDS**

**Housing Problems Output for Hispanic Households**

Name of Jurisdiction: Armstrong County, Pennsylvania				Source of Data: CHAS Data Book		Data Current as of: 2000			
Household by Type, Income, & Housing Problem	Renters				Owners				Total Households
	Elderly 1 & 2 Member Households	Family Households	All Other Households	Total Renters	Elderly 1 & 2 Member Households	Family Households	All Other Households	Total Owners	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
1. Household Income <=50% MFI	4	8	10	22	0	4	0	4	26
2. Household Income <=30% MFI	4	4	10	18	0	0	0	0	18
% with any housing problems	100	100	0	44.4	N/A	N/A	N/A	N/A	44.4
3. Household Income >30 to <=50% MFI	0	4	0	4	0	4	0	4	8
% with any housing problems	N/A	0	N/A	0	N/A	100	N/A	100	50
4. Household Income >50 to <=80% MFI	0	4	4	8	0	0	0	0	8
% with any housing problems	N/A	100	0	50	N/A	N/A	N/A	N/A	50
5. Household Income >80% MFI	0	0	10	10	0	29	8	37	47
% with any housing problems	N/A	N/A	0	0	N/A	13.8	50	21.6	17
6. Total Households	4	12	24	40	0	33	8	41	81
% with any housing problems	100	66.7	0	30	N/A	24.2	50	29.3	29.6

**FY2023 ANNUAL AGENCY PLAN  
STATEMENT OF HOUSING NEEDS**

**Housing Problems Output for Native American Non-Hispanic Households**

Name of Jurisdiction: Armstrong County, Pennsylvania				Source of Data: CHAS Data Book		Data Current as of: 2000			
Household by Type, Income, & Housing Problem	Renters				Owners				Total Households
	Elderly 1 & 2 Member Households	Family Households	All Other Households	Total Renters	Elderly 1 & 2 Member Households	Family Households	All Other Households	Total Owners	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
1. Household Income <=50% MFI	N/A	N/A	N/A	0	N/A	N/A	N/A	0	0
2. Household Income <=30% MFI	N/A	N/A	N/A	0	N/A	N/A	N/A	0	0
% with any housing problems	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3. Household Income >30 to <=50% MFI	N/A	N/A	N/A	0	N/A	N/A	N/A	0	0
% with any housing problems	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4. Household Income >50 to <=80% MFI	N/A	N/A	N/A	0	N/A	N/A	N/A	8	8
% with any housing problems	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50	50
5. Household Income >80% MFI	N/A	N/A	N/A	0	N/A	N/A	N/A	4	4
% with any housing problems	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	0
6. Total Households	N/A	N/A	N/A	0	N/A	N/A	N/A	12	12
% with any housing problems	N/A	N/A	N/A	N/A	N/A	N/A	N/A	33.3	33.3

**FY2023 ANNUAL AGENCY PLAN  
STATEMENT OF HOUSING NEEDS**

**Housing Problems Output for Asian Non-Hispanic Households**

Name of Jurisdiction: Armstrong County, Pennsylvania				Source of Data: CHAS Data Book		Data Current as of: 2000			
Household by Type, Income, & Housing Problem	Renters				Owners				Total Households
	Elderly 1 & 2 Member Households	Family Households	All Other Households	Total Renters	Elderly 1 & 2 Member Households	Family Households	All Other Households	Total Owners	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
1. Household Income <=50% MFI	N/A	N/A	N/A	15	N/A	N/A	N/A	0	15
2. Household Income <=30% MFI	N/A	N/A	N/A	0	N/A	N/A	N/A	0	0
% with any housing problems	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3. Household Income >30 to <=50% MFI	N/A	N/A	N/A	15	N/A	N/A	N/A	0	15
% with any housing problems	N/A	N/A	N/A	100	N/A	N/A	N/A	N/A	100
4. Household Income >50 to <=80% MFI	N/A	N/A	N/A	0	N/A	N/A	N/A	0	0
% with any housing problems	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5. Household Income >80% MFI	N/A	N/A	N/A	0	N/A	N/A	N/A	24	24
% with any housing problems	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.7	16.7
6. Total Households	N/A	N/A	N/A	15	N/A	N/A	N/A	24	39
% with any housing problems	N/A	N/A	N/A	100	N/A	N/A	N/A	16.7	48.7

**FY2023 ANNUAL AGENCY PLAN  
STATEMENT OF HOUSING NEEDS**

**Housing Problems Output for Pacific Islander Non-Hispanic Households**

Name of Jurisdiction: Armstrong County, Pennsylvania				Source of Data: CHAS Data Book		Data Current as of: 2000			
Household by Type, Income, & Housing Problem	Renters				Owners				Total Households
	Elderly 1 & 2 Member Households	Family Households	All Other Households	Total Renters	Elderly 1 & 2 Member Households	Family Households	All Other Households	Total Owners	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
1. Household Income <=50% MFI	N/A	N/A	N/A	0	N/A	N/A	N/A	0	0
2. Household Income <=30% MFI	N/A	N/A	N/A	0	N/A	N/A	N/A	0	0
% with any housing problems	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3. Household Income >30 to <=50% MFI	N/A	N/A	N/A	0	N/A	N/A	N/A	0	0
% with any housing problems	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4. Household Income >50 to <=80% MFI	N/A	N/A	N/A	0	N/A	N/A	N/A	0	0
% with any housing problems	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5. Household Income >80% MFI	N/A	N/A	N/A	0	N/A	N/A	N/A	0	0
% with any housing problems	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6. Total Households	N/A	N/A	N/A	0	N/A	N/A	N/A	0	0
% with any housing problems	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**FY2023 ANNUAL AGENCY PLAN**  
**STRATEGY FOR ADDRESSING HOUSING NEEDS**

Maximize the number of affordable units available: employ effective maintenance & management policies to minimize off-line public housing units with an occupancy rate goal of at least 98%; reduce turnover time for vacated public housing units with a goal of less than 20 days; maintain at least 99% lease-up rates for Section 8 Vouchers by establishing effective payment standards; fully utilize the Section 8 Voucher budget authority; and, undertake measures to ensure access to affordable housing among families assisted by the HA, regardless of unit size required.

Increase the number of affordable housing units: apply for additional Section 8 vouchers, if available.

Target available assistance to Extremely Low-Income families: meet, or exceed, the federal targeting requirements for families whose incomes do not exceed the higher of the federal poverty level or 30% of AMI in both the Public Housing and Section 8 Voucher Programs.

Target available assistance to families at or below 50% of AMI: employ admissions preferences for working families (Vouchers only); and, adopt rent policies to support and encourage work.

Target available assistance to the elderly: employ the Singles Rule in both the Public Housing and Section 8 Voucher Programs.

Target available assistance to families with disabilities: modify public housing units based on the Section 504 Transition Plan; apply for special-purpose vouchers, if available; market to agencies that assist families with disabilities; and employ the Singles Rule in both the Public Housing and Section 8 Voucher Programs.

Increase the awareness of HA resources among families of races and ethnicities: provide marketing information to local NAACP branches and other local social service agencies; accessAbilities, Inc.; advertise in publications available to persons in the tri-county area and periodic radio campaigns; and, list housing opportunities on websites such as Social Serve's [pahousingsearch.com](http://pahousingsearch.com) and the Housing Authority website at [www.hacarmstrong.org](http://www.hacarmstrong.org).

Conduct activities to affirmatively further fair housing: counsel Section 8 participants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units. Outreach as indicated above.

The strategies that the Housing Authority pursues will be influenced by funding and staffing constraints, housing needs, and consultation with residents, the Resident Advisory Board, and advocacy groups.

**FY2023 ANNUAL AGENCY PLAN**  
***DECONCENTRATION AND OTHER POLICIES***  
***GOVERNING ELIGIBILITY, SELECTION AND ADMISSIONS***

ARMSTRONG COUNTY HOUSING AUTHORITY  
PUBLIC HOUSING DECONCENTRATION POLICY  
November 7, 1999, Resolution #99-28

**STATUTORY BASIS**

Section 513 of the Quality Housing and Work Responsibility Act of 1998 (QHWRA) imposes income targeting requirements in public housing. Forty percent of all new admissions must be families with incomes at the time of their admission that does not exceed 30% of the area median income.

In complying with this income targeting requirement, a PHA may not concentrate very low income families in public housing dwelling units in certain public housing communities or certain buildings within communities. Each PHA is required to adopt an admissions policy designed to provide for deconcentration of poverty and income mixing by bringing higher income tenants into lower income developments and lower income tenants into higher income developments.

In implementing this requirement, a PHA may offer incentives for eligible families having higher incomes to occupy a dwelling unit in properties predominantly occupied by eligible families having lower incomes. The PHA may also offer incentives for eligible families having lower incomes to occupy a dwelling unit in properties predominantly occupied by eligible families having higher incomes.

These incentives may be made available by a PHA only in a manner that allows for the eligible family to have the sole discretion in determining whether to accept the incentive. A PHA may not take any adverse action toward any eligible family for choosing not to accept an incentive and occupancy of a development. However, the skipping of a family on a waiting list to reach another family to implement a deconcentration policy shall not be considered an adverse action. The PHA must implement this policy in a manner that does not prevent or interfere with the use of site based waiting lists.

**FACT FINDING**

In order for the Armstrong County Housing Authority to implement Section 513 of QHWRA, an analysis of household income will be undertaken and updated at least annually. The analysis will include an evaluation of the average family income in each family public housing community.

## DECONCENTRATION POLICY

The Armstrong County Housing Authority's Deconcentration Policy shall be incorporated into the Agency's Admissions and Continued Occupancy Policy (ACOP).

It is the Armstrong County Housing Authority's policy to provide for deconcentration of poverty and encourage income mixing by bringing higher income families into lower income developments and lower income families into higher income developments. Toward this end, we will skip families on the waiting list to reach other families with a lower or higher income. We will accomplish this in a uniform and non-discriminating manner.

The Armstrong County Housing Authority will affirmatively market our housing to all eligible income groups. Lower income residents will not be steered toward lower income developments and higher income people will not be steered toward higher income developments.

Prior to the beginning of each fiscal year, we will analyze the income levels of families residing in each family public housing community and the income levels of the families on the waiting list. Based on this analysis, we will determine the level of marketing strategies and deconcentration incentives to implement.

## DECONCENTRATION INCENTIVES

The Armstrong County Housing Authority may offer one or more incentives to encourage applicant families whose income classification would help to meet the deconcentration goals of a particular development. Various incentives may be used at different times, or under different conditions, but will always be provided in a consistent and nondiscriminatory manner.

## OFFER OF UNIT

When the Armstrong County Housing Authority discovers that a unit will become available, we will contact the first family on the waiting list who has the highest priority for this type of unit or development and whose income category would help to meet the deconcentration goal and/or the income-targeting goal.

The Armstrong County Housing Authority will attempt to contact the family first by telephone. If the family cannot be reached by telephone, the family will be notified via first class mail. The family will be given ten (10) business days from the date the letter was mailed to contact the Armstrong County Housing Authority.

The family will be offered the opportunity to view the unit. After the opportunity to view the unit, the family will have two (2) business days to accept or reject the unit. This verbal offer and the family's decision must be documented in the applicant file. If the family rejects the offer of

the unit, the Armstrong County Housing Authority will send the family a letter documenting the offer and the rejection.

#### REJECTION OF UNIT

If in making the offer to the family the Armstrong County Housing Authority skipped over other families on the waiting list in order to meet their deconcentration goal or offered the family any other deconcentration incentive and the family rejects the unit, the family will not lose their place on the waiting list and will not be otherwise penalized.

If the Armstrong County Housing Authority did not skip over other families on the waiting list to reach this family, did not offer any other deconcentration incentive, and the family rejects the unit without good cause, the family will forfeit their application's date and time. The family will keep their preferences, but the date and time will be changed to the date and time the unit was rejected. The family will be offered the right to an informal review of the decision to alter their application status

If the family rejects with good cause any unit offered, they will not lose their place on the waiting list. Good cause includes reasons related to health, proximity to work, school, and childcare (for those working or going to school).



**FY2023 ANNUAL AGENCY PLAN**  
**ASSESSMENT OF DECONCENTRATION OF POVERTY**  
**AND INCOME MIXING IN PUBLIC HOUSING**

- a. ☒ Yes    ☐ No: Does the PHA have any general occupancy (family) public Housing developments covered by the deconcentration rule? If no, this section is complete. If yes, continue to the next question.
- b. ☒ Yes    ☐ No: Do any of these covered developments have average incomes above or below 85% to 115% of the average incomes of all such developments? If no, this section is complete.

If yes, list these developments as follows:

<b>Development Name</b>	<b>Number of Units</b>	<b>Explanation (if any) [see step 4 at 903.2(c)(1)(iv)]</b>	<b>Deconcentration policy (if no explanation) [see step 5 at 903.2(c)(1)(v)]</b>
Luxemburg Manor	28		May offer incentives and may employ wait list skipping to employ deconcentration efforts. (See Deconcentration Policy for complete text)
South McKean Way	16	This community is above the Established Income Range (EIR), but is below 30% of Area Median Income (AMI). It would not be practical to place lower income families in this development where the average family income is already at the Extremely Low Income (ELI) level.	
Allegheny Manor	34	NA	NA

**FY2023 ANNUAL AGENCY PLAN  
FINANCIAL RESOURCES**

<b>Financial Resources: Planned Sources and Uses</b>		
<b>Sources</b>	<b>Planned \$</b>	<b>Planned Uses</b>
<b>1. Federal Grants (FY 2023 grants)</b>		
a) Public Housing Operating Fund	\$1,324,445	Operations
b) Public Housing Capital Fund	\$1,429,140	Modernization
c) Annual Contributions for Section 8 Tenant-Based Assistance	\$1,460,500	Program Administration
d) Section 8 HCV - FSS	\$47,670	Program Coordinator
e) Section 8 HCV - VASH	Included in (c)	Program Administration
<b>2. Prior Year Federal Grants (unobligated funds only) (list below)</b>		
FY2019 CFP (as of 6/30/2022)	\$3,562	See Statement
FY2019 ESS (as of 6/30/2022)	\$5,982	See Statement
FY2020 CFP (as of 6/30/2022)	\$127,518	See Statement
FY2021CFP (as of 6/30/2022)	\$506,506	See Statement
FY2022 CFP (as of 6/30/2022)	\$1,429,140	See Statement
<b>3. Public Housing Dwelling Rental</b>		
<b>Income</b>	\$1,881,672	Operations
<b>4. Other income (list below)</b>		
Investment Income	\$15,000	Operations
Misc. tenant charges, Laundry, & Other Misc. Income	\$120,000	Operations
<b>5. Non-federal sources (list below)</b>		
<b>Total resources</b>	<b>\$8,351,135</b>	Housing Program Operation and Administration

**FY2023 ANNUAL AGENCY PLAN**  
**RENT DETERMINATION - FLAT RENT SCHEDULE**

<b>Community</b>	<b>Bedroom Size</b>	<b>Flat Rent</b>
Armstrong Court Kittanning, PA	Efficiency Units	\$429
	1 Bedroom Units	\$517
	2 Bedroom Units	\$646
Allegheny Manor Kittanning, PA	2 Bedroom Units	\$594
	All other 3 Bedroom Units	\$737
	4 Bedroom Units	\$878
Parkview Apartments Ford City, PA	Efficiency Units	\$429
	1 Bedroom Units	\$516
Luxemburg Manor North Apollo, PA	1 Bedroom Units	\$455
	2 Bedroom Units	\$594
	3 Bedroom Units	\$737
	4 Bedroom	\$878
Lee Haven Towers Leechburg, PA	Efficiency Units	\$488
	1 Bedroom Units	\$544
Warren Manor Apollo, PA	Efficiency Units	\$528
	1 Bedroom Units	\$576
Garden Towers Kittanning, PA	Efficiency Units	\$429
	1 Bedroom HC Units (#6C/D, 7C/D, 8C/D)	\$550
	All other 1 Bedroom Units	\$528
	2 Bedroom Units	\$646
South McKean Way Kittanning, PA	1 Bedroom WU Units	\$517
	2 Bedroom Units	\$646
Friendship Apartments Leechburg, PA	Efficiency Units	\$488
	1 Bedroom Units	\$544
Freeport Towers Freeport, PA	1 Bedroom Units	\$544

Schedule is based on the 2022 Fair Market Rents and Small Area Fair Markets, and 2022 Utility Allowances. Applicable to new admissions and annual certifications effective on or after January 1, 2023.

**FY2023 ANNUAL AGENCY PLAN**

**SECTION B.2 - NEW ACTIVITIES**

**ATTACHMENT PA039B201**

**FY2023**  
**ANNUAL AGENCY PLAN**  
***Voluntary Conversion of Public Housing Developments to Tenant-Based Assistance***

The Housing Authority conducted its required Initial Assessment in July 2001, certified that the implications of converting to tenant-based assistance was considered, and concluded that the conversion is inappropriate based on the following factors:

- 1) Financial feasibility of a conversion was not conclusive at that time; and,
- 2) Conversion would not benefit the residents or the community, and would eliminate the availability of the Mandatory Earned Income Disregard and the option to choose a Flat Rent, which would deter self-sufficiency efforts. Additionally, due to the mandate to house 75% of new admissions with incomes within the Extremely Low Income range, a concentration of the “poorest of the poor” in small residential areas would occur; and,
- 3) The availability of affordable housing in the community would be adversely affected if the residents chose to utilize portability.

**Component 10 (B)**

- a. How many of the PHA’s developments are subject to the Required Initial Assessments? Four (4)
- b. How many of the PHA’s developments are not subject to the Required Initial Assessments based on exemptions (e.g., elderly and/or disabled developments not general occupancy projects)? Seven (7)
- c. How many Assessments were conducted for the PHA’s covered developments? Four (4)
- d. Identify PHA developments that may be appropriate for conversion based on the Required Initial Assessments: Not Applicable
- e. If the PHA has not completed the Required Initial Assessments, describe the status of these assessments: Not Applicable

The Housing Authority continues to monitor the vacancy rate at each of the developments that may be considered for conversion as indicated by the chart below:

Project Name	Total # Units	# Vacant Units / Vacancy Rate		
		6/30/2022	6/30/2021	6/30/2020
Allegheny Manor	34	2 / 6%	3 / 8%	2 / 2%
Luxemburg Manor	28	1 / 4%	0 / 0%	0 / 0%
South McKean Way	16	0 / 0%	0 / 0%	0 / 0%

**FY2023**  
**ANNUAL AGENCY PLAN**  
***Demolition and/or Disposition***

The Housing Authority received approval in 2009 for the demolition of the Public Housing community known as South Apartments located in Ford City, PA. The community consisted of four (4) townhouse dwelling buildings containing eighteen (18) dwelling units. The community was obsolete as to the physical condition, location, and other factors making it unsuitable for housing purposes, and no reasonable program or modifications were cost-effective to return the community to useful life. The Housing Authority's initial intention was to develop units for a first-time homeownership program as part of a neighborhood revitalization initiative. The intended purpose never came to fruition due to lack of interest of developers, due to the location of the property, which is less than an acre with an alleyway dividing the parcel in half, making development less desirable.

Recently, the Housing Authority received inquiries regarding the sale of the property to a non-profit organization for the purpose of establishing community gardening space or possibly a couple of dwelling units with community space.

The Housing Authority intends to submit an application for disposal in 2023 to the Special Applications Center (SAC) after consultation with the Resident Advisory Board (RAB) and local officials. If approved, the Housing Authority will solicit proposals from parties interested in purchasing the property.

**FY2023 ANNUAL AGENCY PLAN**

**SECTION B.3 - PROGRESS REPORT**

**ATTACHMENT PA039B301**

## FY2023 ANNUAL AGENCY PLAN

### PROGRESS SUMMARY

In our FY2022 Agency Plan, the Housing Authority of the County of Armstrong listed ten (10) major goals. During 2022 year, the Authority has accomplished meeting all ten (10) goals.

1. Expand the supply of existing housing – The Authority was able to achieve a year-end vacancy rate of 2%. Apply for additional HUD-VASH (Veterans Affairs Supportive Housing) Vouchers if available.
2. Improve the quality of assisted housing – On-going modernization of public housing units has met all HUD obligation and expenditure requirements. The Authority maintained its High-Performer status for the Section 8 Housing Choice Voucher Program (SEMAP) and the Public Housing Program (PHAS).
3. Increase assisted housing choices – The Housing Authority maintains sub-jurisdictional Public Housing waiting lists, and continues to provide Voucher mobility counseling during all briefings and as part of our on-going program. The Authority continues outreach efforts to potential landlords. A Voucher Homeownership Program was implemented on January 1, 2006, resulting in eight (8) closings to date. A Family Unification Program was implemented in 2010 with a current enrollment of fifteen (15) participants. The Authority established a HUD-VASH (Veterans Affairs Supportive Housing) Voucher program in October 2019.
4. Provide an improved living environment – The Deconcentration Policy was adopted by the Board of Directors and has been implemented. The Authority continues to modernize its Public Housing developments and units. The Authority implemented a Smoke-Free Housing Policy effective July 1, 2018. The Authority effectively enforces its lease and screening procedures. Through a Resident Opportunity & Self Sufficiency Grant (ROSS-SC) a resident services coordinator assisted residents by linking them to supportive services centered around health and wellness to age in place, lead a more fulfilling life, and remain independent.
5. Promote self-sufficiency and asset development of families and individuals – The Authority has adopted policies to afford a working preference to applicants of the Housing Choice Voucher program, and also manages a Family Self-Sufficiency and Homeownership program. Mandatory Earned Income Disregards were implemented in the Public Housing and Housing Choice Voucher programs, as required, which encourage residents to work without penalty of an increased rent. In FY2021 there was an average of 70 Public Housing and 37 Housing Choice Voucher households with employed members. The Authority has a current enrollment of fifteen (15) participants in the Family Unification Program.
6. Ensure equal opportunity and affirmatively further fair housing – The Housing Authority continues to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, disability, sexual orientation, gender identity, or marital status. Modifications and/or alterations are made to satisfy verified reasonable accommodation requests. Renovations, utilizing the Capital Fund Program, have been made to existing Public Housing units to assure full compliance with UFAS.



7. Manage the Housing Authority of the County of Armstrong's Public Housing program in an efficient and effective manner, thereby qualifying as at least a standard performer under PHAS – The Housing Authority received High-Performer status for FY2021, with a score of 91%.
8. Manage the Housing Authority of the County of Armstrong's tenant-based Voucher program in an efficient and effective manner, thereby qualifying as at least a standard performer under SEMAP – The Housing Authority has received a High Performance rating for FY2021, with a score of 100%.
9. Ensure compliance with applicable regulations, including compliance with generally accepted accounting practices – The Housing Authority has converted to the Generally Accepted Accounting Practices (GAAP) format as required. The FY2021 independent audit indicated no financial findings. The Authority maintained a sufficient operating reserve level and was not subject to an Operating Subsidy allocation adjustment.
10. Strategically plan for the transition to Project-Based Accounting and Project-Based Management to secure the future viability of the Housing Authority of the County of Armstrong - The Housing Authority has regrouped its eight (8) Public Housing developments into three (3) new Asset Management Projects and reorganized staff assignments as necessary. Record keeping and accounting procedures have been shifted to a project- and AMP-based level, and continue to be refined for efficient operations. Staff attends training regarding Asset Management concepts and functions, as needed.

### ***HOMEOWNERSHIP PROGRAMS***

The Housing Authority of the County of Armstrong administers a Section 8 Housing Choice Voucher Homeownership Program pursuant to Section 8(y) of the United States Housing Act of 1937, as implemented by 24 CFR, part 982. The Homeownership Program was implemented January 1, 2006. The Homeownership Policy and Capacity Statement (required for the first year of an approved Homeownership Program, or if the Homeownership Policy is amended) are incorporated into the Section 8 Housing Choice Voucher Administrative Plan, which is available as a supportive document to the Agency Plan. The Housing Authority currently limits participation in the Homeownership Program to ten (10) families.

Homeownership closings as of July 29, 2022, are as follows: 2006 - 2; 2007 - 3; 2008 - 0; 2009 - 1, 2010 - 0; 2011 - 0; 2012 - 1; 2013 - 1; 2014 - 0; 2015 - 0; 2016 - 0; 2017 - 0; 2018 - 0; 2019 - 0; 2020 - 0; 2021 - 0; and 2022 - 0, for a total of 8 closings. The Housing Authority is no longer supporting three of the purchases due to one default/foreclosure, one assumption of the mortgage after marriage, and one death.

## ***SAFETY AND CRIME PREVENTION (VAWA)***

The Housing Authority of the County of Armstrong has not implemented any admissions preferences for victims of domestic violence, sexual assault, dating violence, or stalking, as defined, and does not directly provide any victim services. The Housing Authority will by referral to other local service providers, such as HAVIN, assist victims of such violence obtain or maintain housing; or, prevent the abuse or enhance the safety of victims or such violence.

HAVIN (Helping All Victims In Need) provides a 24-hour hotline, emergency shelter, counseling, advocacy and accompaniment, transportation, information and referral, and outreach and education services. HAVIN's educational programs will be incorporated into Housing Authority resident meetings and Housing Authority newsletters in an effort to increase awareness and effect critical changes public policy in response to domestic violence.

The Housing Authority has established an Emergency Transfer Plan for victims of domestic violence, sexual assault, dating violence, or stalking. The plan identifies residents who are eligible for an emergency transfer, the documentation needed to request an emergency transfer, confidentiality protections, how an emergency transfer may occur, and guidance to residents on safety and security.

The *Notice of Occupancy Rights Under the Violence Against Women Act*, form HUD-5380, is provided when applicants are provided assistance or admission; and, at the time assistance or admission is denied. The notice was provided to all current residents in September 2017 and will be provided with any notice of termination of assistance or eviction.

## ***COMMUNITY SERVICE AND SELF-SUFFICIENCY SECTION 3 STATEMENT***

The Housing Authority of the County of Armstrong references the requirements of Section 3 when advertising capital fund projects, includes language in project specifications, and requires Contractors to certify their compliance to the greatest extent feasible.

The requirements of section 3 are also covered at prebid and preconstruction conferences, and contractors are instructed to direct subcontracts and new employment opportunities to section 3 businesses and residents. It is the intention of the housing authority to develop measures to track the efforts and results of our contractors.

As an additional effort to inform our residents of section 3 opportunities, information is provided: in the Housing Authority newsletter; posted on the Housing Authority website; and, at resident meetings, such as resident advisory board meetings.

**FY2023 ANNUAL AGENCY PLAN**

**SECTION B.4 - CAPITAL FUND  
PROGRAM STATEMENTS**

***As of 6/30/2022***

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 06/30/2017

<b>Part I: Summary</b>						
<b>PHA Name:</b> Housing Authority County of Armstrong		<b>Grant Type and Number</b> Capital Fund Program Grant No: PA28P039 501-19 Replacement Housing Factor Grant No: Date of CFFP:			<b>Federal FY of Grant:</b> FFY of Grant Approval: 2019	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserver for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 2 ) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending 6/30/2022 <input type="checkbox"/> Final Performance and Evaluation Report						
<b>Line</b>	<b>No.</b>	<b>Summary by Development Account</b>	<b>Total Estimated Cost</b>		<b>Total Actual Cost <sup>1</sup></b>	
			<b>Original</b>	<b>Revised <sup>2</sup></b>	<b>Obligated</b>	<b>Expended</b>
1		Total non-CFP Funds				
2		1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$ 207,921.00	\$ 207,921.00	\$ 207,921.00	\$ 207,921.00
3		1408 Management Improvements	\$ -	\$ -	\$ -	\$ -
4		1410 Administration (may not exceed 10% of line 21)	\$ 61,200.00	\$ 61,200.00	\$ 61,200.00	\$ 61,200.00
5		1411 Audit	\$ -	\$ -	\$ -	\$ -
6		1415 Liquidated Damages	\$ -	\$ -	\$ -	\$ -
7		1430 Fees and Costs	\$ 49,000.00	\$ 43,202.20	\$ 43,202.20	\$ 38,664.07
8		1440 Site Acquisition	\$ -	\$ -	\$ -	\$ -
9		1450 Site Improvement	\$ -	\$ 41,996.16	\$ 38,434.45	\$ 38,434.45
10		1460 Dwelling Structures	\$ 708,500.00	\$ 673,949.00	\$ 673,949.00	\$ 673,949.00
11		1465.1 Dwelling Equipment—Nonexpendable	\$ 41,282.00	\$ 26,816.00	\$ 26,816.00	\$ 26,816.00
12		1470 Non-dwelling Structures	\$ 1,500.00	\$ -	\$ -	\$ -
13		1475 Non-dwelling Equipment	\$ 750.00	\$ 483.13	\$ 483.13	\$ 483.13
14		1485 Demolition	\$ -	\$ -	\$ -	\$ -
15		1492 Moving to Work Demonstration	\$ -	\$ -	\$ -	\$ -
16		1495.1 Relocation Costs	\$ 30,000.00	\$ 44,585.51	\$ 44,585.51	\$ 44,585.51
17		1499 Development Activities <sup>4</sup>	\$ -	\$ -	\$ -	\$ -
18		1501 Collateralization of Dept Service paid by PHA	\$ -	\$ -	\$ -	\$ -
18a		9000 Collateralization of Debt Service paid Via System of Direct Payment	\$ -	\$ -	\$ -	\$ -
19		1502 Contingency (may not exceed 8% of line 20)	\$ -	\$ -	\$ -	\$ -
21		Amount of Annual Grant: (sum of lines 2-19)	\$ 1,100,153.00	\$ 1,100,153.00	\$ 1,096,591.29	\$ 1,092,053.16
22		Contingency Account Compared to Construction Accounts				
23		Amount of line 20 Related to LBP Activities				
24		Amount of line 20 Related to Section 504 Activities	\$ -	\$ -	\$ -	\$ -
25		Amount of line 20 Related to Security –Soft Costs				
26		Amount of Line 20 related to Security-- Hard Costs				
27		Amount of line 20 Related to Energy Conservation Measures				
<b>Signature of Executive Director</b>			<b>Date</b>	<b>Signature of Public Housing Director</b>		<b>Date</b>

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

6/30/2022  
EPIC\_\_\_\_\_

[illegible]

<sup>2</sup> To be completed for the Performance and Evaluation Report.

[illegible]

2 To be completed for the Performance and Evaluation Report.

<b>PHA Name:</b> Housing Authority of the County of Armstrong			<b>Grant Type and Number</b> Capital Fund Program Grant No: PA28P039 501-19 CFFP (Yes/No): No Replacement Housing Factor Grant No:				<b>Federal FFY of Grant:</b> 2019		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
<b>PA039000012P</b>									
<b>PA39-1B</b>	Upgrade Porches		1460	1480	\$ 5,000.00	\$ -	\$ -	\$ -	future work item
<b>Allegheny Manor</b>	Sidewalk,Concrete,Landscape		1450	1480	\$ -	\$ 37,334.45	\$ 37,334.45	\$ 37,334.45	
<b>(34 units)</b>									
<b>PA39-6A</b>	Replace Interior Drains (&waterlines)		1460	1480	\$ 573,500.00	\$ 639,849.00	\$ 639,849.00	\$ 639,849.00	
<b>Garden Towers</b>	Relocation		1495.1	1480	\$ -	\$ 44,585.51	\$ 44,585.51	\$ 44,585.51	
<b>(98 units)</b>	Appliances		1465.1	1480	\$ -	\$ 4,221.00	\$ 4,221.00	\$ 4,221.00	
<b>PA39-8</b>	Appliances		1465.1	1480	\$ -	\$ 2,345.00	\$ 2,345.00	\$ 2,345.00	
<b>Freeport Towers</b>									
<b>(84 units)</b>									
	<b>Subtotal of Costs</b>				\$ 578,500.00	\$ 728,334.96	\$ 728,334.96	\$ 728,334.96	

<sup>2</sup>To be completed for the Performance and Evaluation Report.

[illegible]

2 To be completed for the Performance and Evaluation Report.



<b>Part II: Supporting Pages</b>								
<b>PHA Name:</b> Housing Authority of the County of Armstrong		<b>Grant Type and Number</b> Capital Fund Program Grant No: PA28P039 501-19 CFFP (Yes/No): No Replacement Housing Factor Grant No:					<b>Federal FFY of Grant:</b> 2019	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
<b>PA039000013P</b>	Appliances	1465.1	1480	\$ -	\$ 4,669.00	\$ 4,669.00	\$ 4,669.00	
<b>PA39-3</b>								
<b>Luxemburg Manor</b>								
<b>(30 Units)</b>								
<b>PA39-4</b>	Upgrade Apartment Lighting	1460	1480	\$ 5,000.00	\$ -	\$ -	\$ -	
<b>Lee Haven Towers</b>	Advertising Expenses	1410		\$ -	\$ -	\$ -	\$ -	
<b>(60 units)</b>	Repl Gas Stoves; add fire supression	1460	1480	\$ 5,000.00	\$ -	\$ -	\$ -	
	A&E Services	1430		\$ -	\$ -	\$ -	\$ -	
	Appliances	1465.1	1480	\$ -	\$ 4,150.00	\$ 4,150.00	\$ 4,150.00	
<b>PA39-5</b>	Upgrade Electrical Service	1460	1480	\$ 15,000.00	\$ -	\$ -	\$ -	
<b>Warren Manor</b>	Replace Interior Lighting	1460	1480	\$ 15,000.00	\$ -	\$ -	\$ -	
<b>(61 units)</b>	Sidewalk/Concrete&Landscapt	1450	1480	\$ -	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	Pad for bench seating
	A&E Services	1430		\$ -	\$ 6,024.48	\$ 6,024.48	\$ 6,024.48	Flooring;
	Appliances	1465.1	1480	\$ -	\$ 1,876.00	\$ 1,876.00	\$ 1,876.00	
<b>PA39-7</b>	Upgrade Flooring 1st Fl and hallways	1460	1480	\$ 20,000.00	\$ -	\$ -	\$ -	
<b>FriendshipApts.</b>	Hallway Flooring 2nd, 3rd, & 4th Floors	1460	1480	\$ 20,000.00	\$ 20,400.00	\$ 20,400.00	\$ 20,400.00	
<b>(50 units)</b>	Appliances	1465.1	1480	\$ -	\$ 1,876.00	\$ 1,876.00	\$ 1,876.00	
	Hallway Flooring 5th & 6th Floors	1460	1480	\$ -	\$ 13,700.00	\$ 13,700.00	\$ 13,700.00	
	<b>Subtotal of costs</b>			<b>\$ 80,000.00</b>	<b>\$ 53,795.48</b>	<b>\$ 53,795.48</b>	<b>\$ 53,795.48</b>	

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

<sup>2</sup> To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages								
PHA Name:		Grant Type and Number				Federal FFY of Grant:		
Housing Authority of the County of Armstrong		Capital Fund Program Grant No: PA28P039 501-19 CFFP (Yes/No): No				2019		
		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
<b>PA039000013P</b>								
<b>AMP Group #3</b>								
	<b>Fees &amp; Costs</b>							
	Architect & Engineering fees	1430	1480	\$ 5,000.00	\$ -	\$ -	\$ -	
	Mod Inspector	1430	1480	\$ 6,000.00	\$ 5,594.88	\$ 5,594.88	\$ 5,594.88	
	Mod Coordinator	1430	1480	\$ 2,000.00	\$ 2,365.93	\$ 2,365.93	\$ 2,365.93	
					\$ -	\$ -	\$ -	
<b>As Needed</b>	Landscape/paving/concrete work	1450	1480		\$ -	\$ -	\$ -	
	Appliances	1465.1	1480	\$ -	\$ -	\$ -	\$ -	
	Non Dwelling Structures	1470	1480	\$ 500.00	\$ -	\$ -	\$ -	i.e., sheds/maintenance bldgs.
	Non Dwelling Equipment	1475	1480	\$ 250.00	\$ -	\$ -	\$ -	i.e., community rm furniture
								bench seating, bike racks
	<b>Subtotal of costs</b>			\$ 13,750.00	\$ 7,960.81	\$ 7,960.81	\$ 7,960.81	
	<b>Grand Total for AMP Group #3</b>			\$ 93,750.00	\$ 61,756.29	\$ 61,756.29	\$ 61,756.29	
<b>PHA Wide</b>	Operations	1406		\$ 207,921.00	\$ 207,921.00	\$ 207,921.00	\$ 207,921.00	
	Capital Fund Program Fee	1410		\$ 61,200.00	\$ 61,200.00	\$ 61,200.00	\$ 61,200.00	

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 06/30/2017

<b>Part I: Summary</b>						
<b>PHA Name:</b> Housing Authority County of Armstrong		<b>Grant Type and Number</b> Capital Fund Program Grant No: PA28E039 501-19 EMERGENCY SAFETY & SECURITY Replacement Housing Factor Grant No: Date of CFFP:			<b>Federal FY of Grant:</b> FFY of Grant Approval: 2019	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserver for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: ) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending <b>6/30/2022</b> <input type="checkbox"/> Final Performance and Evaluation Report						
<b>Line</b>	<b>No.</b>	<b>Summary by Development Account</b>	<b>Total Estimated Cost</b>		<b>Total Actual Cost <sup>1</sup></b>	
			<b>Original</b>	<b>Revised <sup>2</sup></b>	<b>Obligated</b>	<b>Expended</b>
1		Total non-CFP Funds				
2		1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$ -	\$ -	\$ -	\$ -
3		1408 Management Improvements	\$ -	\$ -	\$ -	\$ -
4		1410 Administration (may not exceed 10% of line 21)	\$ -	\$ -	\$ -	\$ -
5		1411 Audit	\$ -	\$ -	\$ -	\$ -
6		1415 Liquidated Damages	\$ -	\$ -	\$ -	\$ -
7		1430 Fees and Costs	\$ 16,500.00	\$ 33,718.35	\$ 33,718.35	\$ 31,005.35
8		1440 Site Acquisition	\$ -	\$ -	\$ -	\$ -
9		1450 Site Improvement	\$ -	\$ 60,021.80	\$ 54,040.00	\$ -
10		1460 Dwelling Structures	\$ 233,500.00	\$ 156,259.85	\$ 156,259.85	\$ 156,259.85
11		1465.1 Dwelling Equipment—Nonexpendable	\$ -	\$ -	\$ -	\$ -
12		1470 Non-dwelling Structures	\$ -	\$ -	\$ -	\$ -
13		1475 Non-dwelling Equipment	\$ -	\$ -	\$ -	\$ -
14		1485 Demolition	\$ -	\$ -	\$ -	\$ -
15		1492 Moving to Work Demonstration	\$ -	\$ -	\$ -	\$ -
16		1495.1 Relocation Costs	\$ -	\$ -	\$ -	\$ -
17		1499 Development Activities <sup>4</sup>	\$ -	\$ -	\$ -	\$ -
18		1501 Collateralization of Dept Service paid by PHA	\$ -	\$ -	\$ -	\$ -
18a		9000 Collateralization of Debt Service paid Via System of Direct Payment	\$ -	\$ -	\$ -	\$ -
19		1502 Contingency (may not exceed 8% of line 20)	\$ -	\$ -	\$ -	\$ -
21		Amount of Annual Grant: (sum of lines 2-19)	\$ 250,000.00	\$ 250,000.00	\$ 244,018.20	\$ 187,265.20
22		Contingency Account Compared to Construction Accounts				
23		Amount of line 20 Related to LBP Activities				
24		Amount of line 20 Related to Section 504 Activities				
25		Amount of line 20 Related to Security –Soft Costs				
26		Amount of Line 20 related to Security-- Hard Costs				
27		Amount of line 20 Related to Energy Conservation Measures				
<b>Signature of Executive Director</b>			<b>Date</b>	<b>Signature of Public Housing Director</b>		<b>Date</b>

6/30/2022

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

EPIC\_\_\_\_\_

[illegible]

<sup>2</sup> To be completed for the Performance and Evaluation Report.

[illegible]

<sup>2</sup> To be completed for the Performance and Evaluation Report.

<b>Part II: Supporting Pages</b>								
<b>PHA Name:</b> Housing Authority of the County of Armstrong		<b>Grant Type and Number</b> Capital Fund Program Grant No: PA28E039 501-19 CFFP (Yes/No): No Replacement Housing Factor Grant No:					<b>Federal FFY of Grant:</b> 2019	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
<b>PA039000013P</b>								
<b>PA39-3</b>	Safety & Security Cameras	1460	1480	\$ 29,000.00	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00	
<b>Luxemburg Manor</b>	A&E	1430	1480	\$ 1,750.00	\$ 4,087.83	\$ 4,087.83	\$ 3,816.53	
<b>(30 Units)</b>	Lighting Upgrades	1450	1480	\$ -	\$ 5,102.00	\$ 5,102.00	\$ -	
<b>PA39-4</b>	Safety & Security Cameras	1460	1480	\$ 25,000.00	\$ 17,500.00	\$ 17,500.00	\$ 17,500.00	
<b>Lee Haven Towers</b>								
<b>(60 units)</b>	A&E Expense	1430	1480	\$ 1,750.00	\$ 4,546.05	\$ 4,546.05	\$ 4,274.75	
	Lighting Upgrades	1450	1480	\$ -	\$ 5,626.00	\$ 5,626.00	\$ -	
<b>PA39-5</b>	Safety & Security Cameras	1460	1480	\$ 25,000.00	\$ 10,300.00	\$ 10,300.00	\$ 10,300.00	
<b>Warren Manor</b>	A&E	1430	1480	\$ 1,750.00	\$ 2,713.17	\$ 2,713.17	\$ 2,441.87	
<b>(61 units)</b>	Lighting Upgrades	1450	1480	\$ -	\$ 2,737.00	\$ 2,737.00	\$ -	
<b>PA39-7</b>	Safety & Security Cameras	1460	1480	\$ 25,000.00	\$ 16,800.00	\$ 16,800.00	\$ 16,800.00	
<b>FriendshipApts.</b>	A&E	1430	1480	\$ 1,750.00	\$ 3,636.96	\$ 3,636.96	\$ 3,365.66	
<b>(50 units)</b>	Lighting Upgrades	1450	1480	\$ -	\$ 4,674.00	\$ 4,674.00	\$ -	
	Lighting Upgrades	1450	1480	\$ -	\$ 5,981.80	\$ -	\$ -	
<b>PHA Wide</b>	Ancillary Expenses / Bevington Tech/IT	1460	1480	\$ -	\$ 1,224.00	\$ 1,224.00	\$ 1,224.00	
	Ancillary Expenses / Elevator work	1460	1480	\$ -	\$ 3,326.85	\$ 3,326.85	\$ 3,326.85	
	Eastern Elevator, Variance, Inspections, etc.	1460	1480		\$ 18,959.00	\$ 18,959.00	\$ 18,959.00	
	<b>Subtotal of costs</b>			<b>\$ 111,000.00</b>	<b>\$ 129,714.66</b>	<b>\$ 123,732.86</b>	<b>\$ 104,508.66</b>	

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

<sup>2</sup> To be completed for the Performance and Evaluation Report.

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

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 06/30/2017

<b>Part I: Summary</b>					
<b>PHA Name:</b> Housing Authority County of Armstrong		<b>Grant Type and Number</b> Capital Fund Program Grant No: PA28P039 501-20 Replacement Housing Factor Grant No: Date of CFFP:			<b>Federal FY of Grant:</b> FFY of Grant Approval: 2020
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserver for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 3 ) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending 6/30/2022 <input type="checkbox"/> Final Performance and Evaluation Report					
<b>Line</b>	<b>No.</b>	<b>Summary by Development Account</b>	<b>Total Estimated Cost</b>		<b>Total Actual Cost <sup>1</sup></b>
			<b>Original</b>	<b>Revised <sup>2</sup></b>	<b>Obligated</b>
					<b>Expended</b>
1		Total non-CFP Funds			
2		1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$ 140,000	\$ 140,000.00	140,000.00
3		1408 Management Improvements	\$ -	\$ -	-
4		1410 Administration (may not exceed 10% of line 21)	\$ 75,000	\$ 75,000.00	75,000.00
5		1411 Audit	\$ -	\$ -	-
6		1415 Liquidated Damages	\$ -	\$ -	-
7		1430 Fees and Costs	\$ 75,000	\$ 81,321.86	81,321.86
8		1440 Site Acquisition	\$ -	\$ -	-
9		1450 Site Improvement	\$ 30,000	\$ 30,000.00	9,951.00
10		1460 Dwelling Structures	\$ 706,841	\$ 706,608.14	641,786.33
11		1465.1 Dwelling Equipment—Nonexpendable	\$ 33,000	\$ 33,000.00	23,353.00
12		1470 Non-dwelling Structures	\$ 12,000	\$ 12,000.00	-
13		1475 Non-dwelling Equipment	\$ 6,000	\$ 6,000.00	-
14		1485 Demolition	\$ -	\$ -	-
15		1492 Moving to Work Demonstration	\$ -	\$ -	-
16		1495.1 Relocation Costs	\$ 15,000	\$ 15,000.00	-
17		1499 Development Activities <sup>4</sup>	\$ -	\$ -	-
18		1501 Collateralization of Dept Service paid by PHA	\$ -	\$ -	-
18a		9000 Collateralization of Debt Service paid Via System of Direct Payment	\$ -	\$ -	-
19		1502 Contingency (may not exceed 8% of line 20)	\$ -	\$ -	-
21		Amount of Annual Grant: (sum of lines 2-19)	\$ 1,092,841	\$ 1,098,930.00	971,412.19
22		Contingency Account Compared to Construction Accounts			
23		Amount of line 20 Related to LBP Activities			
24		Amount of line 20 Related to Section 504 Activities	\$ -		
25		Amount of line 20 Related to Security –Soft Costs			
26		Amount of Line 20 related to Security-- Hard Costs			
27		Amount of line 20 Related to Energy Conservation Measures			
<b>Signature of Executive Director</b>			<b>Date</b>	<b>Signature of Public Housing Director</b>	<b>Date</b>

6/30/2022

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

EPIC\_\_\_\_\_

[illegible]

<sup>2</sup> To be completed for the Performance and Evaluation Report.



[illegible]

2 To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages								
PHA Name: Housing Authority of the County of Armstrong		Grant Type and Number Capital Fund Program Grant No: PA28P039 501-20 CFFP (Yes/No): No Replacement Housing Factor Grant No:				Federal FFY of Grant: 2020		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PA039000012P								
PA39-1B								
Allegheny Manor (34 units)								
PA39-6A	Air Handler Replacement	1460	1480	\$ 50,000.00	\$ 141,900.00	\$ 141,900.00	\$ 98,960.20	
Garden Towers (98 units)	A&E	1430	1480	\$ -	\$ 7,466.08	\$ 7,466.08	\$ 6,159.52	
	Appliances	1465.1	1480	\$ -	\$ 8,808.00	\$ 8,808.00	\$ 8,808.00	
PA39-8	Garage Improvements	1460	1480	\$ 50,000.00	\$ 6,000.00	\$ -	\$ -	
Freeport Towers (84 units)	A&E							
	Appliance	1465.1	1480	\$ -	\$ 3,049.00	\$ 3,049.00	\$ 3,049.00	
	Sidewalk/Concrete/Landscape	1450	1480	\$ -	\$ 9,951.00	\$ 9,951.00	\$ -	
	Subtotal of Costs			\$ 100,000.00	\$ 177,174.08	\$ 171,174.08	\$ 116,976.72	

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

[illegible]

2 To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages								
PHA Name:		Grant Type and Number				Federal FFY of Grant:		
Housing Authority of the County of Armstrong		Capital Fund Program Grant No: PA28P039 501-20 CFFP (Yes/No): No				2020		
		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
<b>PA039000013P</b>								
<b>PA39-3</b>								
<b>Luxemburg Manor</b>								
<b>(30 Units)</b>								
<b>PA39-4</b>	Community windows/doors/flooring	1460	1480	\$ 75,000.00	\$ 25,000.00	\$ -	\$ -	
<b>Lee Haven Towers</b>	Interior Drain Replacement	1460	1480	\$ -	\$ 15,500.00	\$ 15,500.00	\$ 15,500.00	funge 2022
<b>(60 units)</b>	Interior Drain ACM Removal	1460	1480	\$ -	\$ 6,077.00	\$ 6,077.00	\$ 6,077.00	" "
	A&E Expense							
	Appliance	1465.1	1480	\$ -	\$ 1,680.00	\$ 1,680.00	\$ 1,680.00	
<b>PA39-5</b>	Flooring Replacement Project	1460	1480	\$ -	\$ 47,706.80	\$ 47,706.80	\$ 47,706.80	funge 2024
<b>Warren Manor</b>	Appliance	1465.1	1480	\$ -	\$ 2,520.00	\$ 2,520.00	\$ 2,520.00	
<b>(61 units)</b>	Air Monitoring/Testing AGX	1430	1480	\$ -	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	
<b>PA39-7</b>	Air Handler Replacement	1460	1480	\$ 50,000.00	\$ 137,345.00	\$ 137,345.00	\$ -	
<b>FriendshipApts.</b>	A&E	1430	1480	\$ -	\$ 6,166.00	\$ 6,166.00	\$ 5,959.40	
<b>(50 units)</b>	Generator	1460	1480	\$ -	\$ 59,431.53	\$ 59,431.53	\$ 50,716.80	funge 2023
	Generator Permit	1430	1480	\$ -	\$ 524.50	\$ 524.50	\$ 524.50	
	A&E Air Make-Up	1430	1480	\$ -	\$ 8,694.78	\$ 8,694.78	\$ 5,651.61	
	<b>Subtotal of costs</b>			<b>\$ 125,000.00</b>	<b>\$ 313,645.61</b>	<b>\$ 288,645.61</b>	<b>\$ 139,336.11</b>	

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

<sup>2</sup> To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages								
PHA Name:		Grant Type and Number				Federal FFY of Grant:		
Housing Authority of the County of Armstrong		Capital Fund Program Grant No: PA28P039 501-20 CFFP (Yes/No): No				2020		
		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
<b>PA039000013P</b>								
<b>AMP Group #3</b>								
	<b>Fees &amp; Costs</b>							
	Architect & Engineering fees	1430	1480	\$ 12,000.00	\$ -	\$ -	\$ -	
	Mod Inspector	1430	1480	\$ 9,000.00	\$ 13,394.56	\$ 13,394.56	\$ 11,262.40	
	Mod Coordinator	1430	1480	\$ 4,000.00	\$ 1,605.44	\$ 1,605.44	\$ 648.66	
						\$ -	\$ -	
<b>As Needed</b>	Landscape/paving/concrete work	1450	1480	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	
	Appliances	1465.1	1480	\$ 11,000.00	\$ 6,328.00	\$ -	\$ -	
	Non Dwelling Structures	1470	1480	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	i.e., sheds/maintenance bldgs.
	Non Dwelling Equipment	1475	1480	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	i.e., community rm furniture
								bench seating, bike racks
	<b>Subtotal of costs</b>			\$ 52,000.00	\$ 37,328.00	\$ 15,000.00	\$ 11,911.06	
	<b>Grand Total for AMP Group #3</b>			\$ 177,000.00	\$ 350,973.61	\$ 303,645.61	\$ 151,247.17	
<b>PHA Wide</b>	Operations	1406		\$ 140,000.00	\$ 140,000.00	\$ 140,000.00	\$ 140,000.00	
	Capital Fund Program Fee	1410		\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	

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 06/30/2017

<b>Part I: Summary</b>					
<b>PHA Name:</b> Housing Authority County of Armstrong		<b>Grant Type and Number</b> Capital Fund Program Grant No: PA28P039 501-21 Replacement Housing Factor Grant No: Date of CFFP:			<b>Federal FY of Grant:</b> FFY of Grant Approval: 2021
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserver for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: ) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending <b>6/30/2022</b> <input type="checkbox"/> Final Performance and Evaluation Report					
<b>Line</b>	<b>No.</b>	<b>Summary by Development Account</b>	<b>Total Estimated Cost</b>		<b>Total Actual Cost <sup>1</sup></b>
			<b>Original</b>	<b>Revised <sup>2</sup></b>	<b>Obligated</b>
					<b>Expended</b>
1		Total non-CFP Funds			
2		1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$ 179,316	\$ 179,316	179,316.00
3		1408 Management Improvements	\$ -	\$ -	-
4		1410 Administration (may not exceed 10% of line 21)	\$ 84,000	\$ 84,000	84,000.00
5		1411 Audit	\$ -	\$ -	-
6		1415 Liquidated Damages	\$ -	\$ -	-
7		1430 Fees and Costs	\$ 87,000	\$ 147,558	108,558.00
8		1440 Site Acquisition	\$ -	\$ -	-
9		1450 Site Improvement	\$ 54,452	\$ 121,240	-
10		1460 Dwelling Structures	\$ 727,611	\$ 600,265	328,700.00
11		1465.1 Dwelling Equipment—Nonexpendable	\$ 60,000	\$ 60,000	13,298.92
12		1470 Non-dwelling Structures	\$ 12,000	\$ 12,000	-
13		1475 Non-dwelling Equipment	\$ 6,000	\$ 6,000	-
14		1485 Demolition	\$ -	\$ -	-
15		1492 Moving to Work Demonstration	\$ -	\$ -	-
16		1495.1 Relocation Costs	\$ 10,000	\$ 10,000	-
17		1499 Development Activities <sup>4</sup>	\$ -	\$ -	-
18		1501 Collaterization of Dept Service paid by PHA	\$ -	\$ -	-
18a		9000 Collaterization of Debt Service paid Via System of Direct Payment	\$ -	\$ -	-
19		1502 Contingency (may not exceed 8% of line 20)	\$ -	\$ -	-
21		Amount of Annual Grant: (sum of lines 2-19)	\$ 1,220,379	\$ 1,220,379	713,872.92
22		Contingency Account Compared to Construction Accounts			
23		Amount of line 20 Related to LBP Activities			
24		Amount of line 20 Related to Section 504 Activities	\$ -	\$ -	-
25		Amount of line 20 Related to Security –Soft Costs			
26		Amount of Line 20 related to Security-- Hard Costs			
27		Amount of line 20 Related to Energy Conservation Measures			
<b>Signature of Executive Director</b>			<b>Signature of Public Housing Director</b>		<b>Date</b>

6/30/2022

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

[illegible]

<sup>2</sup> To be completed for the Performance and Evaluation Report.

[illegible]

2 To be completed for the Performance and Evaluation Report.



<b>PHA Name:</b> Housing Authority of the County of Armstrong			<b>Grant Type and Number</b> Capital Fund Program Grant No: PA28P039 501-21      CFFP (Yes/No): No Replacement Housing Factor Grant No:				<b>Federal FFY of Grant:</b> 2021		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
<b>PA039000012P</b>									
<b>PA39-1B</b>									
<b>Allegheny Manor</b>									
<b>(34 units)</b>									
<b>PA39-6A</b>	Upgrade VCT Flooring 1st Fl Common		1460	1480	\$ 161,000.00	\$ 12,000.00	\$ -	\$ -	
<b>Garden Towers</b>	A&E								
<b>(98 units)</b>	Appliances		1465.1	1480	\$ -	\$ 3,522.00	\$ 3,522.00	\$ 3,522.00	
<b>PA39-8</b>	Repl Apartment Doors		1460	1480	\$ 59,000.00	\$ 1,654.00	\$ -	\$ -	
<b>Freeport Towers</b>	A&E								
<b>(84 units)</b>									
	<b>Subtotal of Costs</b>				\$ 220,000.00	\$ 17,176.00	\$ 3,522.00	\$ 3,522.00	

<sup>2</sup>To be completed for the Performance and Evaluation Report.

[illegible]

2 To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages								
PHA Name: Housing Authority of the County of Armstrong		Grant Type and Number Capital Fund Program Grant No: PA28P039 501-21 CFFP (Yes/No): No Replacement Housing Factor Grant No:				Federal FFY of Grant: 2021		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
	Exterior Sanitary Drain Repl (21/22)	1450	1480	\$ -	\$ 70,000.00	\$ -	\$ -	
PA039000013P	A&E	1430	1450	\$ -	\$ 52,212.00	\$ 52,212.00	\$ -	
PA39-3								
Luxemburg Manor								
(30 Units)								
PA39-4	Appliances	1465.1	1480	\$ -	\$ 2,600.98	\$ 2,600.98	\$ 2,600.98	
Lee Haven Towers								
(60 units)								
PA39-5	Upgrade Kitchens	1460	1480	\$ 100,000.00	\$ 5,000.00	\$ -	\$ -	
Warren Manor	Flooring Upgrade/Common Areas	1460	1480	\$ 25,000.00	\$ 5,000.00	\$ -	\$ -	carryover/additional areas
(61 units)	Appliances	1465.1	1480	\$ -	\$ 587.00	\$ 587.00	\$ 587.00	
PA39-7	Entrance Area / Concrete	1450	1480	\$ 11,153.00	\$ 7,941.00	\$ -	\$ -	
FriendshipApts.	Appliances	1465.1	1480	\$ -	\$ 2,170.99	\$ 2,170.99	\$ 2,170.99	
(50 units)								
	Subtotal of costs			\$ 136,153.00	\$ 75,511.97	\$ 57,570.97	\$ 5,358.97	

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.

Part II: Supporting Pages								
PHA Name:		Grant Type and Number				Federal FFY of Grant:		
Housing Authority of the County of Armstrong		Capital Fund Program Grant No: PA28P039 501-21 CFFP (Yes/No): No				2021		
		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
<b>PA039000013P</b>								
<b>AMP Group #3</b>								
	<b>Fees &amp; Costs</b>							
	Architect & Engineering fees	1430	1480	\$ 16,000.00	\$ -	\$ -	\$ -	
	Mod Inspector	1430	1480	\$ 9,000.00	\$ 9,000.00	\$ -	\$ -	
	Mod Coordinator	1430	1480	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	
					\$ -	\$ -	\$ -	
<b>As Needed</b>	Landscape/paving/concrete work	1450	1480	\$ 14,433.00	\$ 14,433.00	\$ -	\$ -	
	Appliances	1465.1	1480	\$ 20,000.00	\$ 14,641.03	\$ -	\$ -	
	Non Dwelling Structures	1470	1480	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	i.e., sheds/maintenance bldgs.
	Non Dwelling Equipment	1475	1480	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	i.e., community rm furniture
								bench seating, bike racks
	<b>Subtotal of costs</b>			\$ 69,433.00	\$ 48,074.03	\$ -	\$ -	
	<b>Grand Total for AMP Group #3</b>			\$ 205,586.00	\$ 123,586.00	\$ 57,570.97	\$ 5,358.97	
<b>PHA Wide</b>	Operations	1406		\$ 179,316.00	\$ 179,316.00	\$ 179,316.00	\$ 179,316.00	
	Capital Fund Program Fee	1410		\$ 84,000.00	\$ 84,000.00	\$ 84,000.00	\$ 63,000.00	

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 06/30/2017

<b>Part I: Summary</b>						
<b>PHA Name:</b> Housing Authority County of Armstrong		<b>Grant Type and Number</b> Capital Fund Program Grant No: PA28P039 501-22 Replacement Housing Factor Grant No: Date of CFFP:			<b>Federal FY of Grant:</b> FFY of Grant Approval: 2022	
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserver for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: ) <input type="checkbox"/> Performance and Evaluation Report for Period Ending <input type="checkbox"/> Final Performance and Evaluation Report						
<b>Line</b>	<b>No.</b>	<b>Summary by Development Account</b>	<b>Total Estimated Cost</b>		<b>Total Actual Cost <sup>1</sup></b>	
			<b>Original</b>	<b>Revised <sup>2</sup></b>	<b>Obligated</b>	<b>Expended</b>
1		Total non-CFP Funds				
2		1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$ 179,316	\$ -	\$ -	\$ -
3		1408 Management Improvements	\$ -	\$ -	\$ -	\$ -
4		1410 Administration (may not exceed 10% of line 21)	\$ 84,000	\$ -	\$ -	\$ -
5		1411 Audit	\$ -	\$ -	\$ -	\$ -
6		1415 Liquidated Damages	\$ -	\$ -	\$ -	\$ -
7		1430 Fees and Costs	\$ 87,000	\$ -	\$ -	\$ -
8		1440 Site Acquisition	\$ -	\$ -	\$ -	\$ -
9		1450 Site Improvement	\$ 665,693	\$ -	\$ -	\$ -
10		1460 Dwelling Structures	\$ 380,131	\$ -	\$ -	\$ -
11		1465.1 Dwelling Equipment—Nonexpendable	\$ 15,000	\$ -	\$ -	\$ -
12		1470 Non-dwelling Structures	\$ 18,000	\$ -	\$ -	\$ -
13		1475 Non-dwelling Equipment	\$ -	\$ -	\$ -	\$ -
14		1485 Demolition	\$ -	\$ -	\$ -	\$ -
15		1492 Moving to Work Demonstration	\$ -	\$ -	\$ -	\$ -
16		1495.1 Relocation Costs	\$ -	\$ -	\$ -	\$ -
17		1499 Development Activities <sup>4</sup>	\$ -	\$ -	\$ -	\$ -
18		1501 Collaterization of Dept Service paid by PHA	\$ -	\$ -	\$ -	\$ -
18a		9000 Collaterization of Debt Service paid Via System of Direct Payment	\$ -	\$ -	\$ -	\$ -
19		1502 Contingency (may not exceed 8% of line 20)	\$ -	\$ -	\$ -	\$ -
21		Amount of Annual Grant: (sum of lines 2-19)	\$ 1,429,140	\$ -	\$ -	\$ -
22		Contingency Account Compared to Construction Accounts				
23		Amount of line 20 Related to LBP Activities				
24		Amount of line 20 Related to Section 504 Activities	\$ -	\$ -	\$ -	\$ -
25		Amount of line 20 Related to Security –Soft Costs				
26		Amount of Line 20 related to Security-- Hard Costs				
27		Amount of line 20 Related to Energy Conservation Measures				
<b>Signature of Executive Director</b>			<b>Date</b>	<b>Signature of Public Housing Director</b>		
				<b>Date</b>		

6/30/2022

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

Part II: Supporting Pages								
PHA Name:		Grant Type and Number				Federal FFY of Grant:		
Housing Authority of the County of Armstrong		Capital Fund Program Grant No: PA28P039 501-22 CFFP (Yes/No): No				2022		
		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
<b>PA039000011P</b>								
<b>PA39-1A</b>	Repl. Interior Drains (& waterlines) cont.	1460	1480	\$ 10,000.00	\$ -	\$ -	\$ -	
<b>Armstrong Court</b>	Kitchens/Bathroom Reno	1460	1480	\$ 10,000.00	\$ -	\$ -	\$ -	
<b>(56 Units)</b>	A&E							
	Exterior Renovations	1460	1480	\$ 6,000.00				
	Appliances							
<b>PA39-2A</b>	A&E							
<b>Parkview Apartmn</b>	Appliances							
<b>(38 Units)</b>								
<b>PA39-6B</b>	Storm Door Replacement	1460	1480	\$ 25,000.00	\$ -	\$ -	\$ -	
<b>S. McKean Way</b>	A&E							
<b>(16 Units)</b>	Appliances							
<b>AMP 11</b>								
	Exterior Lighting	1450	1480	\$ 10,000.00	\$ -	\$ -	\$ -	
	Boilers/Tanks/Heating	1450	1480	\$ 30,000.00	\$ -	\$ -	\$ -	
	Plumbing	1450	1480	\$ 5,000.00	\$ -	\$ -	\$ -	
	Trash Chutes/Compactors	1450	1480	\$ 3,000.00	\$ -	\$ -	\$ -	
	Elevator Renovation/repair	1450	1480	\$ 77,000.00	\$ -	\$ -	\$ -	
	NonRoutine Vacancy Prep	1460	1480	\$ 5,000.00				
	<b>Subtotal of Costs</b>			<b>\$ 181,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	

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

<sup>2</sup> To be completed for the Performance and Evaluation Report.

[illegible]

2 To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages								
PHA Name: Housing Authority of the County of Armstrong		Grant Type and Number Capital Fund Program Grant No: PA28P039 501-22 CFFP (Yes/No): No Replacement Housing Factor Grant No:				Federal FFY of Grant: 2022		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
<b>PA039000012P</b>	Replace Gas Lines & Risers	1450	1480	\$ 18,932.00	\$ -	\$ -	\$ -	
<b>PA39-1B</b>								
<b>Allegheny Manor</b>	A&E							
<b>(34 units)</b>	Appliances							
<b>PA39-6A</b>	Upgrade VCT Flooring 1st Fl Common	1460	1480	\$ 25,000.00	\$ -	\$ -	\$ -	cont.
<b>Garden Towers</b>	A&E							
<b>(98 units)</b>	Appliances							
	Emergency Call Upgrade	1460	1480	\$ 9,000.00	\$ -	\$ -	\$ -	
	Community Room Exit Door	1460	1480	\$ 20,000.00	\$ -	\$ -	\$ -	
<b>PA39-8</b>	Repl Apartment Doors	1460	1480	\$ 10,000.00	\$ -	\$ -	\$ -	cont..
<b>Freeport Towers</b>	Front Entrance Doors	1460	1480	\$ 5,131.00	\$ -	\$ -	\$ -	
<b>(84 units)</b>	A&E							
	Appliances							
	Exterior Lighting	1450	1480	\$ 10,000.00	\$ -	\$ -	\$ -	
	Boilers/Tanks/Heating	1450	1480	\$ 30,000.00	\$ -	\$ -	\$ -	
	Plumbing	1450	1480	\$ 5,000.00	\$ -	\$ -	\$ -	
	Trash Chutes/Compactors	1450	1480	\$ 3,000.00	\$ -	\$ -	\$ -	
	Elevator Renovation/repair	1450	1480	\$ 77,000.00	\$ -	\$ -	\$ -	
	Non Routine Vacancy Prep	1460	1480	\$ 5,000.00				
	<b>Subtotal of Costs</b>			<b>\$ 218,063.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	

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

<sup>2</sup> To be completed for the Performance and Evaluation Report.



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.

<b>Part II: Supporting Pages</b>								
<b>PHA Name:</b> Housing Authority of the County of Armstrong		<b>Grant Type and Number</b> Capital Fund Program Grant No: PA28P039 501-22 CFFP (Yes/No): No Replacement Housing Factor Grant No:					<b>Federal FFY of Grant:</b> 2022	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
<b>PA039000013P</b>	Site Lighting	1460	1480	\$ 25,000.00	\$ -	\$ -	\$ -	
<b>PA39-3</b>	Replace Gas Lines & Risers	1450	1480	\$ 20,000.00	\$ -	\$ -	\$ -	
<b>Luxemburg Manor</b>	Plumbing	1450	1480	\$ 20,000.00	\$ -	\$ -	\$ -	
<b>(30 Units)</b>	A&E							
	Appliances							
	Exterior Sanitary Drain Repl (21/22)	1450	1480	\$ 208,761.00	\$ -	\$ -	\$ -	
<b>PA39-4</b>	Sewer/Rooftop drain repl or repair	1460	1480	\$ 10,000.00	\$ -	\$ -	\$ -	
<b>Lee Haven Towers</b>	Exterior Restoration	1460	1480	\$ 35,000.00	\$ -	\$ -	\$ -	
<b>(60 units)</b>	A&E							
	Appliances							
<b>PA39-5</b>	Upgrade Kitchens	1460	1480	\$ 25,000.00	\$ -	\$ -	\$ -	cont.
<b>Warren Manor</b>	Exterior Restoration	1460	1480	\$ 25,000.00	\$ -	\$ -	\$ -	
<b>(61 units)</b>	Fire Supression/Alarm System	1460	1480	\$ 50,000.00	\$ -	\$ -	\$ -	
	A&E							
	Appliances							
<b>PA39-7</b>	Interior Lighting/Electrical Upgrade	1460	1480	\$ 10,000.00	\$ -	\$ -	\$ -	
<b>FriendshipApts.</b>	Exterior Restoration	1460	1480	\$ 40,000.00	\$ -	\$ -	\$ -	
<b>(50 units)</b>	Entrance Door Replacement	1460	1480	\$ 25,000.00	\$ -	\$ -	\$ -	
	A&E							
	Appliances							
	<b>Subtotal of costs</b>			<b>\$ 173,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	

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

<sup>2</sup> To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages								
PHA Name:		Grant Type and Number				Federal FFY of Grant:		
Housing Authority of the County of Armstrong		Capital Fund Program Grant No: PA28P039 501-22 CFFP (Yes/No): No				2022		
		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
<b>PA039000013P</b>								
<b>AMP Group #3</b>								
	<b>Fees &amp; Costs</b>							
	Architect & Engineering fees	1430	1480	\$ 16,000.00	\$ -	\$ -	\$ -	
	Mod Inspector	1430	1480	\$ 9,000.00	\$ -	\$ -	\$ -	
	Mod Coordinator	1430	1480	\$ 4,000.00	\$ -	\$ -	\$ -	
					\$ -	\$ -	\$ -	
<b>As Needed</b>	Landscape/paving/concrete work	1450	1480	\$ 10,000.00	\$ -	\$ -	\$ -	
	Appliances	1465.1	1480	\$ 5,000.00	\$ -	\$ -	\$ -	
	Non Dwelling Structures	1470	1480	\$ 6,000.00	\$ -	\$ -	\$ -	i.e., sheds/maintenance bldgs.
	Non Dwelling Equipment	1475	1480	\$ -	\$ -	\$ -	\$ -	i.e., community rm furniture
								bench seating, bike racks
<b>AMP 13</b>	Site Utilities	1450	1480	\$ 65,000.00				
	Exterior Lighting	1450	1480	\$ 10,000.00	\$ -	\$ -	\$ -	
	Boilers/Tanks/Heating	1450	1480	\$ 30,000.00	\$ -	\$ -	\$ -	
	NonRoutine Vacancy Prep	1460	1480	\$ 5,000.00	\$ -	\$ -	\$ -	
	Trash Chutes/Compactors	1450	1480	\$ 3,000.00	\$ -	\$ -	\$ -	
	Elevator Renovation/repair	1450	1480	\$ 10,000.00				
	<b>Subtotal of costs</b>			<b>\$ 173,000.00</b>				
	<b>Grand Total for AMP Group 3</b>			<b>\$ 346,000.00</b>				
PHA Wide	Operations	1406		\$ 179,316.00	\$ -	\$ -	\$ -	
	Capital Fund Program Fee	1410		\$ 84,000.00	\$ -	\$ -	\$ -	

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

<sup>2</sup> To be completed for the Performance and Evaluation Report.

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

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 06/30/2017

<b>Part I: Summary</b>						
<b>PHA Name:</b> Housing Authority County of Armstrong		<b>Grant Type and Number</b> Capital Fund Program Grant No: PA28P039 501-23 Replacement Housing Factor Grant No: Date of CFFP:			<b>Federal FY of Grant:</b> FFY of Grant Approval: 2023	
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserver for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: ) <input type="checkbox"/> Performance and Evaluation Report for Period Ending <input type="checkbox"/> Final Performance and Evaluation Report						
<b>Line</b>	<b>No.</b>	<b>Summary by Development Account</b>	<b>Total Estimated Cost</b>		<b>Total Actual Cost <sup>1</sup></b>	
			<b>Original</b>	<b>Revised <sup>2</sup></b>	<b>Obligated</b>	<b>Expended</b>
1		Total non-CFP Funds				
2		1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$ 215,000	\$ -	\$ -	\$ -
3		1408 Management Improvements	\$ -	\$ -	\$ -	\$ -
4		1410 Administration (may not exceed 10% of line 21)	\$ 108,000	\$ -	\$ -	\$ -
5		1411 Audit	\$ -	\$ -	\$ -	\$ -
6		1415 Liquidated Damages	\$ -	\$ -	\$ -	\$ -
7		1430 Fees and Costs	\$ 114,000	\$ -	\$ -	\$ -
8		1440 Site Acquisition	\$ -	\$ -	\$ -	\$ -
9		1450 Site Improvement	\$ 336,000	\$ -	\$ -	\$ -
10		1460 Dwelling Structures	\$ 566,140	\$ -	\$ -	\$ -
11		1465.1 Dwelling Equipment—Nonexpendable	\$ 25,000	\$ -	\$ -	\$ -
12		1470 Non-dwelling Structures	\$ 9,000	\$ -	\$ -	\$ -
13		1475 Non-dwelling Equipment	\$ 6,000	\$ -	\$ -	\$ -
14		1485 Demolition	\$ -	\$ -	\$ -	\$ -
15		1492 Moving to Work Demonstration	\$ -	\$ -	\$ -	\$ -
16		1495.1 Relocation Costs	\$ 50,000	\$ -	\$ -	\$ -
17		1499 Development Activities <sup>4</sup>	\$ -	\$ -	\$ -	\$ -
18		1501 Collaterization of Dept Service paid by PHA	\$ -	\$ -	\$ -	\$ -
18a		9000 Collaterization of Debt Service paid Via System of Direct Payment	\$ -	\$ -	\$ -	\$ -
19		1502 Contingency (may not exceed 8% of line 20)	\$ -	\$ -	\$ -	\$ -
21		Amount of Annual Grant: (sum of lines 2-19)	\$ 1,429,140	\$ -	\$ -	\$ -
22		Contingency Account Compared to Construction Accounts				
23		Amount of line 20 Related to LBP Activities				
24		Amount of line 20 Related to Section 504 Activities	\$ -	\$ -	\$ -	\$ -
25		Amount of line 20 Related to Security –Soft Costs				
26		Amount of Line 20 related to Security-- Hard Costs				
27		Amount of line 20 Related to Energy Conservation Measures				
<b>Signature of Executive Director</b>			<b>Date</b>	<b>Signature of Public Housing Director</b>		
				<b>Date</b>		

7/21/2022

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

<b>Part II: Supporting Pages</b>								
<b>PHA Name:</b> Housing Authority of the County of Armstrong		<b>Grant Type and Number</b> Capital Fund Program Grant No: PA28P039 501-23 CFFP (Yes/No): No Replacement Housing Factor Grant No:				<b>Federal FFY of Grant:</b> 2023		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
<b>PA039000011P</b>								
<b>PA39-1A</b>	Repl. Interior Drains (& waterlines) cont.	1460	1480	\$ 40,000.00	\$ -	\$ -	\$ -	
<b>Armstrong Court</b>	H/C Bathroom Flooring	1460	1480	\$ 15,000.00	\$ -	\$ -	\$ -	
<b>(56 Units)</b>	A&E							
	Appliances	1465.1	1480	\$ -	\$ -	\$ -	\$ -	
	Relocation	1495.1	1480	\$ 50,000.00	\$ -	\$ -	\$ -	
<b>PA39-2A</b>	Geerator Building Upgrade/Repl	1460	1480	\$ 25,000.00	\$ -	\$ -	\$ -	
<b>Parkview Apartmnt</b>	Window Replacement	1460	1480	\$ 96,140.00	\$ -	\$ -	\$ -	
<b>(38 Units)</b>	A&E							
	Appliances							
<b>PA39-6B</b>								
<b>S. McKean Way</b>								
<b>(16 Units)</b>	Appliances							
<b>AMP 11</b>	Upgrade Unit Flooring	1460	1480	\$ 20,000.00	\$ -	\$ -	\$ -	
	HVAC	1450	1480	\$ 20,000.00	\$ -	\$ -	\$ -	
	Exterior Hand Railings	1450	1480	\$ 12,000.00	\$ -	\$ -	\$ -	
	Kitchen/Bathroom Countertops	1460	1480	\$ 10,000.00	\$ -	\$ -	\$ -	
	Parking Area Paving/Sealing	1450	1480	\$ 33,000.00	\$ -	\$ -	\$ -	
	Emergency Generator Repl	1450	1480	\$ 30,000.00	\$ -	\$ -	\$ -	
	Air Makeup Unit repair/repl	1460	1480	\$ 20,000.00	\$ -	\$ -	\$ -	
	Fire Alarm System	1460	1480	\$ 50,000.00	\$ -	\$ -	\$ -	
	Emergency Call System	1460	1480	\$ 30,000.00				
	<b>Subtotal of Costs</b>			<b>\$ 451,140.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	

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

<sup>2</sup> To be completed for the Performance and Evaluation Report.

## Part II: Supporting Pages

[illegible]

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.

Part II: Supporting Pages								
PHA Name: Housing Authority of the County of Armstrong		Grant Type and Number Capital Fund Program Grant No: PA28P039 501-23 CFFP (Yes/No): No Replacement Housing Factor Grant No:				Federal FFY of Grant: 2023		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PA039000012P								
PA39-1B	Appliances							
Allegheny Manor	A&E							
(34 units)	Appliances							
PA39-6A								
Garden Towers	A&E							
(98 units)	Appliances							
PA39-8	A&E							
Freeport Towers	Appliances							
(84 units)								
AMP 12	Upgrade Unit Flooring	1460	1480	\$ 20,000.00	\$ -	\$ -	\$ -	
	HVAC	1450	1480	\$ 20,000.00	\$ -	\$ -	\$ -	
	Exterior Hand Railings	1450	1480	\$ 12,000.00	\$ -	\$ -	\$ -	
	Kitchen/Bathroom Countertops	1460	1480	\$ 10,000.00	\$ -	\$ -	\$ -	
	Parking Area Paving/Sealing	1450	1480	\$ 33,000.00	\$ -	\$ -	\$ -	
	Emergency Generator Repl	1450	1480	\$ 30,000.00	\$ -	\$ -	\$ -	
	Air Makeup Unit repair/repl	1460	1480	\$ 20,000.00	\$ -	\$ -	\$ -	
	Fire Alarm System	1460	1480	\$ 50,000.00	\$ -	\$ -	\$ -	
	Emergency Call System	1460	1480	\$ 30,000.00				
	Subtotal of Costs			\$ 225,000.00	\$ -	\$ -	\$ -	

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

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.



Part II: Supporting Pages								
PHA Name: Housing Authority of the County of Armstrong		Grant Type and Number Capital Fund Program Grant No: PA28P039 501-23 CFFP (Yes/No): No Replacement Housing Factor Grant No:				Federal FFY of Grant: 2023		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PA039000013P	A&E							
PA39-3	Appliances							
Luxemburg Manor								
(30 Units)								
PA39-4	A&E							
Lee Haven Towers	Appliances							
(60 units)								
PA39-5	A&E							
Warren Manor	Appliances							
(61 units)								
PA39-7	A&E							
FriendshipApts.	Appliances							
(50 units)								
AMP 13	Upgrade Unit Flooring	1460	1480	\$ 20,000.00	\$ -	\$ -	\$ -	
	HVAC	1450	1480	\$ 20,000.00	\$ -	\$ -	\$ -	
	Exterior Hand Railings	1450	1480	\$ 12,000.00	\$ -	\$ -	\$ -	
	Kitchen/Bathroom Countertops	1460	1480	\$ 10,000.00	\$ -	\$ -	\$ -	
	Parking Area Paving/Sealing	1450	1480	\$ 34,000.00	\$ -	\$ -	\$ -	
	Emergency Generator Repl	1450	1480	\$ 30,000.00	\$ -	\$ -	\$ -	
	Air Makeup Unit repair/repl	1460	1480	\$ 20,000.00	\$ -	\$ -	\$ -	
	Fire Alarm System	1460	1480	\$ 50,000.00	\$ -	\$ -	\$ -	
	Emergency Call System	1460	1480	\$ 30,000.00				
	Subtotal of costs			\$ 226,000.00	\$ -	\$ -	\$ -	

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.

Part II: Supporting Pages								
PHA Name: Housing Authority of the County of Armstrong		Grant Type and Number Capital Fund Program Grant No: PA28P039 501-23 CFFP (Yes/No): No Replacement Housing Factor Grant No:				Federal FFY of Grant: 2023		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PA039000013P								
AMP Group #3								
	Fees & Costs							
	Architect & Engineering fees	1430	1480	\$ 25,000.00	\$ -	\$ -	\$ -	
	Mod Inspector	1430	1480	\$ 9,000.00	\$ -	\$ -	\$ -	
	Mod Coordinator	1430	1480	\$ 4,000.00	\$ -	\$ -	\$ -	
					\$ -	\$ -	\$ -	
As Needed	Landscape/paving/concrete work	1450	1480	\$ 10,000.00	\$ -	\$ -	\$ -	
	Appliances	1465.1	1480	\$ 5,000.00	\$ -	\$ -	\$ -	
	Non Dwelling Structures	1470	1480	\$ 3,000.00	\$ -	\$ -	\$ -	i.e., sheds/maintenance bldgs.
	Non Dwelling Equipment	1475	1480	\$ 2,000.00	\$ -	\$ -	\$ -	i.e., community rm furniture
								bench seating, bike racks
	Subtotal of costs			\$ 58,000.00				
	Grand Total for AMP Group 3			\$ 284,000.00				
PHA Wide	Operations	1406		\$ 215,000.00	\$ -	\$ -	\$ -	
	Capital Fund Program Fee	1410		\$ 108,000.00	\$ -	\$ -	\$ -	

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.

# Capital Fund Program - Five Year Plan

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

OMB No. 2577-0226

Expires 4/30/2011

<b>Part I: Summary</b>						
PHA Name/Number :Armstrong PA28P039			Locality (City/County & State):Kittanning/Armstrong/PA		<input checked="" type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:
A.	Development Number and Name	Work Statement for Year 1 2023	Work Statement for Year 2 FFY 2024	Work Statement for Year 3 FFY 2025	Work Statement for Year 4 FFY 2026	Work Statement for Year 5 FFY 2027
B.	Physical Improvements Subtotal	Annual Statement	\$ 1,024,824	\$ 1,079,761	\$ 1,036,824	\$ 977,140
C.	Management Improvements		\$ -			
D.	PHA-Wide Non-dwelling		\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000
E.	Administration		\$ 96,000	\$ 108,000	\$ 108,000	\$ 108,000
F.	Other		\$ 114,000	\$ 114,000	\$ 90,000	\$ 114,000
G.	Operations		\$ 179,316	\$ 112,379	\$ 179,316	\$ 215,000
H.	Demolition		\$ -	\$ -	\$ -	\$ -
I.	Development		\$ -	\$ -	\$ -	\$ -
J.	Capital Fund Financing – Debt Service		\$ -	\$ -	\$ -	\$ -
K.	Total CFP Funds		\$ 1,429,140	\$ 1,429,140	\$ 1,429,140	\$ 1,429,140
L.	Total Non-CFP Funds		\$ -	\$ -	\$ -	\$ -
M.	Grand Total		\$ 1,429,140	\$ 1,429,140	\$ 1,429,140	\$ 1,429,140

# Capital Fund Program - Five Year Plan

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 (Continuation)						
PHA Name/Number Armstrong PA28P039			Locality (City/County & State) Kittanning/Armstrong/PA		<input checked="" type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:
A.	Development Number and Name	Work Statement for Year 1 FFY 2023	Work Statement for Year 2 FFY 2024	Work Statement for Year 3 FFY 2025	Work Statement for Year 4 FFY 2026	Work Statement for Year 5 FFY 2027
	<b>PA039000011P</b>	Annual Statement				
	Armstrong Court 39-1A		\$ -	\$ 75,000	\$ 199,761	\$ 105,000
	Parkview Apts 39-2A		\$ 50,000		\$ 306,063	\$ 121,140
	S.McKean Way 39-6B		\$ 40,000	\$ 111,761		
	<b>AMP WIDE 11</b>		\$ 138,000	\$ 281,000	\$ 177,000	\$ 255,000
	<b>PA039000012P</b>					
	Allegheny Manor 39-1B		\$ 156,733			
	Garden Towers 39-6A		\$ -	\$ 75,000		
	Freeport Towers 39-8		\$ 76,970			
	<b>AMP WIDE 12</b>		\$ 138,000	\$ 231,000	\$ 177,000	\$ 255,000
	<b>PA039000013P</b>			\$ -		
	Luxemburg Manor 39-3		\$ 200,000			
	Lee Haven 39-4		\$ 45,000			
	Warren Manor 39-5		\$ -	\$ 75,000		
	Friendship Apts 39-7		\$ 42,121			
	<b>AMP Wide 13</b>		\$ 138,000	\$ 231,000	\$ 177,000	\$ 241,000
	<b>TOTAL</b>		\$ 1,024,824	\$ 1,079,761	\$ 1,036,824	\$ 977,140

Capital Fund Program - Five Year Plan

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 – Physical Needs Work Statement(s)						
Work Statement For Year 1 FFY 2023	Work Statement for Year 2 FFY 2024			Work Statement for Year 2 FFY 2024 cont		
	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	PA039000012P	Exterior Restoration	\$ 6,000	PA039000011P		
Annual		Exterior Lighting	\$ 2,000	Parkview 39-2A	Kitchens / Bathroom	\$ 50,000
Statement		Interior Lighting	\$ 5,000	38 units		
		Sidewalks/Concrete & Landscape	\$ 30,000	S. McKean Way 39-6B 16 units	Replace Interior Doors	\$ 40,000
		Boilers/tanks/pumps/heating	\$ 10,000	PA039000012P		
		Appliances	\$ 15,000	Allegheny Manor 39-1B 34 units	Upgrade Porches/Stoops/Railings	\$ 55,000
		Site Utilities/water,gas,drains	\$ 5,000		Upgrade Kitchens/Baths/Drains	\$ 101,733
		Furnace Replacement	\$ 25,000			
		Interior Drains/Waterlines	\$ 5,000	Freeport Towers 39-8 84 units	Upgrade Kitchens/Baths/Drains	\$ 38,970
		Window Replacement	\$ 25,000		Upgrade Apartment Lighting	\$ 25,000
		Upgrade Doors/Power Access	\$ 5,000		Boiler Room Doors/Entrance	\$ 10,000
		NonRoutine Vacancy Prep	\$ 5,000	.	Add/expand Management Ofc	\$ 3,000
				PA039000013P		
	.			Luxemburg Manor 39-3 34 units	Upgrade Kitchens/Baths/Drains	\$ 200,000
	PA039000013P	Exterior Restoration	\$ 6,000			
	.	Exterior Lighting	\$ 2,000	Lee Haven PA39-4 60 units	Interior Lighting	\$ 5,000
		Interior Lighting	\$ 5,000		Replace Windows	\$ 40,000
		Sidewalks/Concrete & Landscape	\$ 30,000	Friendship 39-7 50 units	Repl Community Room Door	\$ 12,121
		Boilers/tanks/pumps/heating	\$ 10,000		Repl Community Area Flooring	\$ 30,000
		Appliances	\$ 15,000	PA039000011P	Exterior Restoration	\$ 6,000
		Site Utilities/water,gas,drains	\$ 5,000		Exterior Lighting	\$ 2,000
		Furnace Replacement	\$ 25,000		Interior Lighting	\$ 5,000
		Interior Drains/Waterlines	\$ 5,000		Sidewalks/Concrete/Landscape	\$ 30,000
		Window Replacement	\$ 25,000		Boilers/tanks/pumps/heating	\$ 10,000
		Upgrade Doors/Power Access	\$ 5,000		Appliances	\$ 15,000
		NonRoutine Vacancy Prep	\$ 5,000		Site Utilities/water,gas,drains	\$ 5,000
					Furnace Replacement	\$ 25,000
					Interior Drains/Waterlines	\$ 5,000
					Windows	\$ 25,000
					Upgrade Doors/Power Access	\$ 5,000
					NonRoutine Vacancy Prep	\$ 5,000
					Subtotal of 2024	\$ 276,000
	Subtotal of 2024 Estimated Cost		\$ 276,000.00	Total of 2024 Estimated Cost		\$ 1,024,824.00

Capital Fund Program - Five Year Plan

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 – Physical Needs Work Statement(s)						
Work Statement For Year 1 FFY 2023	Work Statement for Year 3 FFY 2025			Work Statement for Year 4 FFY 2026		
	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	Armstrong Court	Kitchens & Bathrooms & Drains	\$ 75,000	PA039000011P	HVAC Repair or Replace	\$ 40,000
Annual	PA039000011P	Flooring/Common Areas&Units	\$ 80,000		Air Make Up Repair/Replace	\$ 20,000
Statement		Sidewalks/Concrete & Landscape	\$ 10,000		Exterior Hand Railings	\$ 12,000
		Appliances	\$ 15,000		Emergency Call Systems	\$ 55,000
		A&E Services	\$ 3,000		Fire Alarm Systems	\$ 50,000
		Relocation	\$ 55,000	Armstrong Court 39-1A 56 units	H/C Bathroom Flooring	\$ 15,000
		Replace Kitchen/Bath Countertops	\$ 5,000		Interior Drains (multi yr)	\$ 134,761
		Parking Area Paving/Sealing, etc.	\$ 60,000		Relocation	\$ 50,000
		Roof Repair/Replacement	\$ 20,000	Parkview 39-2A 38 units	Generator Building Upgrade (Or ReConstruct)	\$ 186,063
		Ventilation/Dryer	\$ 25,000		Window Replacement	\$ 100,000
		UFAS /Showers	\$ 5,000		Patio (Replace Pavers)	\$ 20,000
	S. McKean Way	Bathroom Upgrade	\$ 111,761			
		Concrete Stoops	\$ 5,000			
	PA039000012P	Flooring/Common Areas&Units	\$ 80,000	PA039000012P	HVAC Repair or Replace	40,000
	.	Sidewalks/Concrete & Landscape	\$ 10,000		Air Make Up Repair/Replace	20,000
		Appliances	\$ 15,000		Exterior Hand Railings	\$ 12,000
		A&E Services	\$ 3,000		Emergency Call Systems	\$ 55,000
		Relocation	\$ 5,000		Fire Alarm Systems	50,000
		Replace Kitchen/Bath Countertops	\$ 5,000			
		Parking Area Paving/Sealing, etc.	\$ 62,000			
		Roof Repair/Replacement	\$ 20,000	PA039000013P	HVAS Repair or Replace	\$ 40,000
		Ventilation/Dryer	\$ 25,000		Air Make Up Repair/Replace	\$ 20,000
		UFAS / Showers	5000		Exterior Hand Railings	\$ 12,000
	Garden Towers	Bathroom Upgrade	50000		Emergency Call Systems	\$ 55,000
		Kitchen Upgrade	25000		Fire Alarm Systems	\$ 50,000
	PA039000013P					
		Flooring/Common Areas&Units	\$ 80,000			
		Sidewalks/Concrete & Landscape	\$ 10,000			
		Appliances	\$ 15,000			
		A&E Services	\$ 3,000			
		Relocation	\$ 5,000			
		Replace Kitchen/Bath Countertops	\$ 5,000			
		Parking Area Paving/Sealing, etc.	\$ 62,000			
		Roof Repair/Replacement	\$ 20,000			
		Ventilation/Dryer	\$ 25,000			
		UFAS / Showers	\$ 5,000			
	Warren Manor	Bathroom Upgrade	\$ 50,000			
		Utility Closet Doors & Flooring	\$ 25,000			
	Total of 2025 Estimated Cost		\$ 1,079,761.00	Total of 2026 Estimated Cost		\$ 1,036,824.00

Capital Fund Program - Five Year Plan

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 – Physical Needs Work Statement(s)						
Work Statement For Year 1 FFY 2022	Work Statement for Year 5 FFY 2027			Work Statement for Year 5 FFY 2027		
	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	PA039000011P	HVAC Repair or Replace	\$ 20,000	PA039000011P		
Annual		Air Make Up Repair/Replace	\$ 20,000			
Statement		Exterior Hand Railings	\$ 12,000			
		Emergency Call Systems	\$ 30,000			
		Fire Alarm Systems	\$ 50,000			
		Kitchen/Bathroom Counters	\$ 10,000			
		Parking Area Paving/Sealing	\$ 33,000			
		Emergency Generator Repl	\$ 30,000			
		Sidewalk/concrete/landscape	\$ 20,000			
		Appliances	\$ 10,000			
		Upgrade Unit Flooring	\$ 20,000			
	Armstrong Court 39-1A 56 units	H/C Bathroom Flooring	\$ 15,000			
		Interior Drains (multi yr)	\$ 40,000			
		Relocation	\$ 50,000			
	Parkview 39-2A 38 units	Generator Building Upgrade (Or ReConstruct)	\$ 25,000			
		Window Replacement	\$ 96,140			
		Upgrade Unit Flooring	\$ 20,000			
	PA039000012P	HVAC Repair or Replace	\$ 20,000	PA039000012P		
		Air Make Up Repair/Replace	\$ 20,000			
		Exterior Hand Railings	\$ 12,000			
		Emergency Call Systems	\$ 30,000			
		Fire Alarm Systems	\$ 50,000			
		Sidewalk/concrete/landscape	\$ 20,000			
		Appliances	\$ 10,000			
		Kitchen/Bathroom Counters	\$ 10,000			
		Parking Area Paving/Sealing	\$ 33,000			
		Emergency Generator Repl	\$ 30,000			
	PA039000013P	HVAC Repair or Replace	\$ 20,000	PA039000013P		
		Air Make Up Repair/Replace	\$ 20,000			
		Exterior Hand Railings	\$ 12,000			
		Emergency Call Systems	\$ 30,000			
		Fire Alarm Systems	\$ 50,000			
		Sidewalk/concrete/landscape	\$ 10,000			
		Appliances	\$ 5,000			
		Kitchen/ Bathroom Counters	\$ 10,000			
		Parking Area Paving/Sealing	\$ 34,000			
		Emergency Generator Repl	\$ 30,000			
		Upgrade Unit Flooring	\$ 20,000			
	Total of 2027 Estimated Cost		\$ 977,140.00		\$	-

**FY2023 ANNUAL AGENCY PLAN**

**SECTION C.1 - RESIDENT ADVISORY BOARD**

**ATTACHMENT PA039C101**



**FY2023 ANNUAL AGENCY PLAN**  
***RESIDENT MEMBER ON THE PHA GOVERNING BOARD***

The governing board of the Housing Authority of the County of Armstrong includes Ms. Roxanna Dunn as its resident Board Member.

Ms. Dunn was re-appointed to serve on the governing board commencing on February 1, 2020 and expiring on January 31, 2025.

**FY2023 ANNUAL AGENCY PLAN**  
**MEMBERSHIP OF THE RESIDENT ADVISORY BOARD**

The Housing Authority of the County of Armstrong actively collaborates with a Resident Advisory Board in the preparation of its Agency Plans.

The members of the Resident Advisory Board are former Resident Council officers or residents/participants who have volunteered to participate. The members, who include residents of the Public Housing and Section 8 Voucher Programs, are as follows:

<b>Program</b>	<b>Development Name</b>	<b>Member Name</b>
Public Housing	Armstrong Court	Martin Mele
	Allegheny Manor	No Representative
	Parkview Apartments	Mathew Lerner
	Luxemburg Manor	Joelle Eyrich
	Lee Haven Towers	Michael Mattu
	Warren Manor	Donna Bernat
	Garden Towers	No Representative
	South McKean Way	Mary Laird
	Friendship Apartments	Michael Smith
	Freeport Towers	No Representative
Section 8 Voucher	Valley View Apartments I	Roxanna Dunn

The Housing Authority is actively soliciting residents, of the developments that are not currently represented, for interest to serve on the Resident Advisory Board.

**RESIDENT  
ADVISORY  
BOARD  
MINUTES**

**RESIDENT ADVISORY BOARD  
COMMENTS AND RECOMMENDATIONS**

The Resident Advisory Board made no comments or recommendations directly related to the Annual Agency Plan. As detailed in the minutes, comments made were regarding individual general site issues or modernization projects.

**PUBLIC HEARING  
SEPTEMBER 26, 2022**

There were no attendees at the Public Hearing; therefore, there were no comments.

**AGENDA**  
**RESIDENT ADVISORY BOARD MEETING**  
**THURSDAY, MAY 19, 2022**  
**11:00 A.M.**

- 1. Welcome**
- 2. Approval of the Minutes – July 15, 2021**
- 3. Annual Agency Plan – FY2023**
  - a. Updates**
  - b. Capital Fund Program Update**
- 4. Old Business**
- 5. New Business**
- 6. Open Discussion**
- 7. Adjournment**

**Next Meeting: June 16, 2022 @ 11:00 a.m.**

RESIDENT ADVISORY BOARD MEETING  
THURSDAY, MAY 19, 2022

In Attendance: Marty Sutton, Executive Director  
Laura Toy, Modernization Coordinator/Occupancy Director  
Darlene Beyer, Property Manager  
Denise Getty, Executive Secretary  
Residents as listed on sign in sheet

Communities not represented: Armstrong Court, Allegheny Manor, Garden Towers, Luxemburg Manor, South McKean Way, Parkview Apartments, and Freeport Towers.

**WELCOME**

At approximately 11:00 a.m., Mrs. Sutton welcomed all representatives to the Zoom Meeting platform.

Mrs. Sutton explained the Zoom Meeting platform and reviewed some housekeeping rules to follow during the meeting.

Mrs. Sutton welcomed new representatives, Michael Mattu, Lee Haven Towers, and Joelle Eyrich, Luxemburg Manor.

**APPROVAL OF THE MINUTES - JULY 15, 2021**

Donna Bernat made a motion to approve, as presented, the minutes of the July 15, 2021 meeting. Said motion was seconded by Roxanna Dunn and unanimously carried.

**ANNUAL AGENCY PLAN - FY2023**

Ms. Sutton reviewed the timeline for processing the Agency Plan noting that the public Comment Period will be open from August 10, 2022 through September 23, 2022. A Public Hearing will be held on September 26<sup>th</sup> and the Final Agency Plan will be presented to the Board of Directors for approval on September 28<sup>th</sup>. The Agency Plan will be submitted to HUD on or about October 11<sup>th</sup>.

Mrs. Sutton shared and reviewed, in detail, the draft Annual Plan for Fiscal Year 2023. Updates and changes to the HUD template included:

1. The Statement of Housing Needs changes annually because it reflects the number of applicants on the waiting list.
2. There will also be changes to the Financial Resources page and it will be provided to the RAB members in July.
3. The Fiscal Year Audit has not yet been completed.
4. The Strategy for Addressing Housing Needs has been updated with changes.

5. The Deconcentration Policy, applicable only to the family sites, may reflect changes from year to year. Mrs. Sutton provided insight to the Deconcentration Policy.
6. There will be a change to the Rent Determination/Flat Rent Schedule.
7. The Voluntary Conversion form will be updated after June 30, 2022.
8. A Disposition Application will be completed and submitted to HUD in hopes of selling the vacant lot in Ford City.
9. The Progress Summary reflected that the Authority did meet its 98% vacancy rate, retained its High Performer status in Public Housing and retained the High Performer status under SEMAP.
10. Attachment pa039c301 reflects Michael Mattu, from Lee Haven Towers, and Joelle Eyrich, from Luxemburg Manor, as an addition to the Resident Advisory Board.
11. Capital Fund Statements will be provided to RAB members after June 30, 2022 for review.

Mrs. Sutton advised the members, that once the Agency Plan has been approved by HUD, they will receive a final copy.

#### **CAPITAL FUND PROGRAM UPDATE**

Tentative improvements and works in progress include:

**Armstrong Court** – Boiler Replacement Project

**Parkview Apartments** – Boiler Replacement Project and Exterior Renovations Project

**Garden Towers** – Air Make-Up Unit Replacement Project

**South McKean Way** – Exterior Renovations Projects (masonry and siding)

**Friendship Apartments** – Generator Replacement Project and Air Make-up Unit Replacement Project

**All Sites** – Exterior Lighting Upgrade Project and Multi Site Elevator and Car Upgrade Projects

**Administration Building** – Rubber Membrane Roof Replacement Project and Flooring Project

**Luxemburg Manor** – Exterior Sanitary Line Replacement Project

**Balcony Towers** – Pole Building Project and Retaining Wall Project

Ms. Sutton noted that the Authority will receive a 2022 Capital Fund award of \$1,429,140.

## **OLD BUSINESS**

There was no old business to discuss.

## **NEW BUSINESS**

Mrs. Sutton advised the members that the ROSS Service Coordinator, Kim Pivetta, has resigned.

## **MEMORANDUM OF AGREEMENT**

Mrs. Sutton noted that the Memorandum of Agreement will be addressed at a later meeting.

## **OPEN DISCUSSION**

**Friendship Apartments** - Michael Smith voiced concern regarding exterior lighting at the front and side entrances. Ms. Toy noted that she would investigate the lighting in question. Drainage issues were also discussed, and Ms. Toy noted that the project was on the Capital Fund Plan to complete but would probably not be completed until next year. Michael mentioned that the "rock garden" in front of the building needs some attention.

**Warren Manor** – Donna Bernat discussed drainage issues at the pavilion. Mrs. Sutton advised that she would speak with the Maintenance Superintendent, Todd, to find a resolution to the problem. Discussion also included whether distancing and socializing in the community room is still a requirement.

## **ADJOURNMENT**

With no further matters for discussion, Mrs. Sutton informed representatives that the next meeting would be June 16, 2022. A motion at 12:30 P.M. to adjourn was made by Michael Smith and seconded by Donna Bernat.

Respectfully submitted,

Denise Getty



**RESIDENT ADVISORY BOARD MEETING  
HELD USING THE ZOOM MEETING PLATFORM  
May 19, 2022**

NAME

COMMUNITY

Marty Sutton

Housing Authority

Laura Toy

Housing Authority

Darlene Beyer

Housing Authority

Denise Getty

Housing Authority

Michael Smith

Friendship Apartments

Donna Bernat

Warren Manor

Roxanna Dunn

Section 8

Michael Mattu

Lee Haven Towers

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**AGENDA**  
**RESIDENT ADVISORY BOARD MEETING**  
**WEDNESDAY, JUNE 16, 2022**  
**11:00 A.M.**

- 1.** Welcome
- 2.** Approval of the Minutes – May 19, 2022
- 3.** Annual Plan – FY2023
  - a. Updates
  - b. Capital Fund Program Update
- 4.** Old Business
- 5.** New Business
- 6.** Open Discussion
- 7.** Adjournment

Next Meeting: July 21, 2022 @ 11:00 a.m.

RESIDENT ADVISORY BOARD MEETING  
THURSDAY, JUNE 16, 2022

In Attendance: Marty Sutton, Executive Director  
Laura Toy, Modernization Coordinator/Occupancy Director  
Denise Getty, Executive Secretary  
Residents as listed on sign in sheet

Communities not represented: Allegheny Manor, Armstrong Court, Garden Towers, South McKean Way, Luxemburg Manor, and Freeport Towers.

**WELCOME**

At approximately 11:00 a.m., Mrs. Sutton welcomed all representatives.

**APPROVAL OF THE MINUTES – May 19, 2022**

Roxanna Dunn made a motion to approve the minutes of the May 19, 2022 meeting. Said motion was seconded by Donna Bernat and unanimously carried.

**ANNUAL AGENCY PLAN – FY2023**

There were no updates to report currently.

**CAPITAL FUND PROGRAM UPDATE**

Tentative improvements and works in progress include:

**Parkview Apartments** – Boiler Replacement Project and Exterior Renovations Project

**South McKean Way** – Exterior Renovation Projects (masonry and siding)

**Friendship Apartments** – Air Make-up Unit Replacement Project

**All Sites** – Exterior Lighting Upgrade Project

**OLD BUSINESS**

There was no old business to discuss.

## **NEW BUSINESS**

Mrs. Sutton outlined the rules and guidelines of the Memorandum of Agreement. Representatives were asked to make a motion to verbally accept the Memorandum of Agreement. Matthew Lerner made a motion to verbally accept the Memorandum of Agreement. Said motion was seconded by Michael Mattu and unanimously carried.

## **OPEN DISCUSSION**

**Warren Manor** – Donna noted that there are problems with the light on the back of the building and questioned if it would be replaced. Ms. Toy stated yes it would be replaced and explained that the plans are to replace most of the lighting at all sites.

**Parkview Apartments** – Michael questioned that if the electric is shutoff during the exterior restoration of the building would the residents be provided with advance notice. Ms. Toy advised that should the electric be shutoff; residents will be provided advance notice.

The discussion also included tenant mailboxes and the possibility of parcel delivery box for oversized items.

## **ADJOURNMENT**

With no further matters for discussion, Mrs. Sutton informed representatives that the next meeting would be July 21, 2022. A motion at 11:38 A.M. to adjourn was made by Donna Bernat and seconded by Matthew Lerner.

Respectfully submitted,

Denise Getty

**RESIDENT ADVISORY BOARD MEETING  
HELD USING THE ZOOM MEETING PLATFORM  
JUNE 16, 2022**

NAME

COMMUNITY

Marty Sutton

Housing Authority

Laura Toy

Housing Authority

Denise Getty

Housing Authority

Matthew Lerner

Parkview Apartments

Michael Mattu

Lee Haven Towers

Donna Bernat

Warren Manor

Michael Smith

Friendship Apartments

Roxanna Dunn

Section 8

**AGENDA**  
**RESIDENT ADVISORY BOARD MEETING**  
**WEDNESDAY, JULY 21, 2022**  
**11:00 A.M.**

1. Welcome
2. Approval of the Minutes – June 16, 2022
3. Annual Plan – FY2023
  - a. Updates
  - b. Capital Fund Program Update
4. Old Business
5. New Business
6. Open Discussion
7. Adjournment



RESIDENT ADVISORY BOARD MEETING  
THURSDAY, JULY 21, 2022

In Attendance: Marty Sutton, Executive Director  
Laura Toy, Modernization Coordinator/Occupancy Director  
Denise Getty, Executive Secretary  
Residents as listed on sign in sheet

Communities not represented: Allegheny Manor, Armstrong Court, Parkview Apartments, Garden Towers, Freeport Towers, South McKean Way, Luxemburg Manor, and Lee Haven Towers.

**WELCOME**

At approximately 11:00 a.m., Mrs. Sutton welcomed all representatives.

**APPROVAL OF THE MINUTES – June 16, 2022**

Michael Smith made a motion to approve the minutes of the June 16, 2022, meeting. Said motion was seconded by Donna Bernat and unanimously carried.

**ANNUAL AGENCY PLAN – FY2023**

Updates and changes include:

1. The Financial Resources page has been finalized and the document is able to be completed.
2. The Voluntary Conversion page has been completed.
3. The number of participants in the Family Unification Program, listed on the Progress Summary, has been confirmed to be correct.
4. The Fiscal Year Audit has not been completed, but we have been informed that there were no audit findings so this template may now be completed.

Mrs. Sutton advised the members that they will receive copies of the Capital Fund Statements with the finalized Agency Plan.

**CAPITAL FUND PROGRAM UPDATE**

Mrs. Toy reviewed the following tentative improvements and works in progress:

**Luxemburg Manor** – Exterior Sanitary Drain Line Replacement Project and Concrete Replacement Project for 2022.

**Lee Haven Towers** – Drain Repair Project and Exterior Restoration Project for 2022 - 2023.



Warren Manor – Kitchen Upgrade Project, Exterior Restoration Project, Interior Lighting Project, and First Floor Sanitary Drain Line Repair Project for 2022 - 2023.

Friendship Apartments – The Generator Replacement Project is substantially complete, awaiting closeout documents.

Friendship Apartments – The Air Make-Up Unit Project has been awarded.

Friendship Apartments - Front Entrance Repair Project for 2022 – 2023.

All Sites – Future projects include exterior lighting, concrete repair, plumbing, boiler systems, and emergency generator and appliance replacements for 2022 - 2023.

### OLD BUSINESS

There was no old business to discuss.

### NEW BUSINESS

There was no new business to discuss.

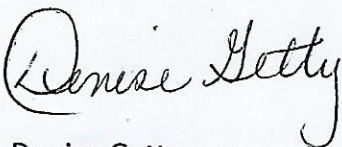
### OPEN DISCUSSION

Warren Manor – Discussion included replacement of chairs in the lobby and community room areas. It was confirmed that preparation of takeout meals for residents is acceptable. Two partially dead trees/shrubs were discussed and will be checked to see if they should be removed or simply trimmed back.

### ADJOURNMENT

With no further matters for discussion, Mrs. Sutton informed the Board that this would be the last meeting of the year. She thanked all representatives for their time and participation on the Resident Advisory Board. A motion at 11:42 P.M. to adjourn was made by Michael Smith and seconded by Roxanna Dunn.

Respectfully submitted,

A handwritten signature in cursive script that reads "Denise Getty". The signature is written in dark ink and is positioned above the printed name.

Denise Getty



**RESIDENT ADVISORY BOARD MEETING  
HELD USING THE ZOOM MEETING PLATFORM  
JULY 21, 2022**

NAME

COMMUNITY

Marty Sutton

HACA

Laura Toy

HACA

Denise Getty

HACA

Donna Bernat

Warren Manor

Michael Smith

Friendship Apartments

Roxanna Dunn

Section 8

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# CERTIFICATION DOCUMENTS



# **Certifications of Compliance with PHA Plan and Related Regulations (Standard, Troubled, HCV-Only, and High Performer PHAs)**

**U.S. Department of Housing and Urban Development**  
Office of Public and Indian Housing  
**OMB No. 2577-0226**  
**Expires 3/31/2024**

## **PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations including PHA Plan Elements that Have Changed**

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairperson 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, hereinafter referred to as "the Plan", of which this document is a part, and make the following certification and agreements with the Department of Housing and Urban Development (HUD) for the PHA fiscal year beginning 01/01/2023, 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 (24 CFR § 91.2).
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 (AI) to Fair Housing Choice, or Assessment of Fair Housing (AFH) when applicable, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan (24 CFR §§ 91.2, 91.225, 91.325, and 91.425).
3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Resident Advisory Board or Boards in developing the Plan, including any changes or revisions to the policies and programs identified in the Plan before they were implemented, and considered the recommendations of the RAB (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.
4. 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.
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 public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-2000d-4), the Fair Housing Act (42 U.S.C. 3601-19), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), title II of the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and other applicable civil rights requirements and that it will affirmatively further fair housing in the administration of the program. In addition, if it administers a Housing Choice Voucher Program, the PHA certifies that it will administer the program in conformity with the Fair Housing Act, title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, title II of the Americans with Disabilities Act, and other applicable civil rights requirements, and that it will affirmatively further fair housing in the administration of the program.
7. The PHA will affirmatively further fair housing, which means that it will take meaningful actions to further the goals identified in the Assessment of Fair Housing (AFH) conducted in accordance with the requirements of 24 CFR § 5.150 through 5.180, that it will take no action that is materially inconsistent with its obligation to affirmatively further fair housing, and that it will address fair housing issues and contributing factors in its programs, in accordance with 24 CFR § 903.7(o)(3). The PHA will fulfill the requirements at 24 CFR § 903.7(o) and 24 CFR § 903.15(d). Until such time as the PHA is required to submit an AFH, the PHA will fulfill the requirements at 24 CFR § 903.7(o) promulgated prior to August 17, 2015, which means that it examines its programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and maintains records reflecting these analyses and actions.
8. For PHA Plans that include 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 2011-65);



- 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 a 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 a waiting list is consistent with affirmatively furthering fair housing; and
  - 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 903.7(o)(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. In accordance with 24 CFR § 5.105(a)(2), HUD's Equal Access Rule, the PHA will not make a determination of eligibility for housing based on sexual orientation, gender identify, or marital status and will make no inquiries concerning the gender identification or sexual orientation of an applicant for or occupant of HUD-assisted housing.
  11. 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.
  12. 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.
  13. 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.
  14. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
  15. 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.
  16. 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.
  17. The PHA will keep records in accordance with 2 CFR 200.333 and facilitate an effective audit to determine compliance with program requirements.
  18. 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.
  19. The PHA will comply with the policies, guidelines, and requirements of 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Financial Assistance, including but not limited to submitting the assurances required under 24 CFR §§ 1.5, 3.115, 8.50, and 107.25 by submitting an SF-424, including the required assurances in SF-424B or D, as applicable.
  20. 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.
  21. 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.
  22. The PHA certifies that it is in compliance with applicable Federal statutory and regulatory requirements, including the Declaration of Trust(s).

**Housing Authority of the County of Armstrong**

PHA Name



**PA039**

PHA Number/HA Code

  X   Annual PHA Plan for Fiscal Year 2023

       5-Year PHA Plan for Fiscal Years 20       - 20      

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

Name of Executive Director		Name Board Chairman	
Marty Sutton	9/28/2022	Larry Ondrizek	9/28/2022
Signature 	Date	Signature 	Date

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The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality. This information is collected to ensure compliance with PHA Plan, Civil Rights, and related laws and regulations including PHA plan elements that have changed.

Public reporting burden for this information collection is estimated to average 0.16 hours per year per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.



July 13, 2022

Marty Sutton, Executive Director  
Housing Authority of Armstrong County  
350 South Jefferson Street  
Kittanning, PA 16201

Dear Ms. Sutton:

The Center for Community and Housing Development has received a request for a Certificate of Consistency with the Pennsylvania Consolidated Plan. The application indicates that the Housing Authority of Armstrong County manages 525 public housing units and 271 housing units with Section 8 vouchers. Additionally, your housing authority is undertaking appropriate activities to provide housing and support services to very low-income households. The request indicates that the Housing Authority is in full compliance with Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990.

Enclosed, please find a Certificate of Consistency with the Pennsylvania Consolidated Plan, executed July 13, 2022.

Should you have any questions regarding this matter, please contact me at (717) 720-7404.

Sincerely,

*Megan Sieber*

Megan Sieber  
Center for Community and Housing Development

Enclosures

**Certification by State or Local  
Official of PHA Plans Consistency  
with the Consolidated Plan or  
State Consolidated Plan  
(All PHAs)**

U. S Department of Housing and Urban Development

Office of Public and Indian Housing

OMB No. 2577-0226

Expires 3/31/2024

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

I, Angela Susten, the Director  
*Official's Name* *Official's Title*

certify that the 5-Year PHA Plan for fiscal years 2022-26 and/or Annual PHA Plan for fiscal year 2022 of the Armstrong County Housing Authority is consistent with the  
*PHA Name*

Consolidated Plan or State Consolidated Plan including the Analysis of Impediments (AI) to Fair Housing Choice or Assessment of Fair Housing (AFH) as applicable to the

Commonwealth of Pennsylvania


*Local Jurisdiction Name*

pursuant to 24 CFR Part 91 and 24 CFR §§ 903.7(o)(3) and 903.15.

Provide a description of how the PHA Plan's contents are consistent with the Consolidated Plan or State Consolidated Plan.

Rehabilitation of the existing public housing stock in a manner that is sensitive to the need for accessibility to and visitability by persons with disabilities. Homeownership incentives for public housing residents. Resident initiatives, especially those aimed at promoting the economic self-sufficiency of public housing residents. Supportive services, especially those that support the aging in place of senior residents. Requests for additional Section 8 vouchers from HUD.

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:  Angela Susten	Title: Director, DCED's Center for Community and Housing Development
Signature: 	Date: 07/13/2022

The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality. This information is collected to ensure consistency with the consolidated plan or state consolidated plan.

Public reporting burden for this information collection is estimated to average 0.16 hours per year per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

## List of Supporting Documents Available for Local Review

(Applicable to All PHA Plan Types)

Indicate which documents are available for public review by placing a mark in the “Applicable & On Display” column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

Applicable & On Display	Supporting Document	Applicable Plan Component
X	Form HUD-50077 SM-HP, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual PHA Plans.</i>	5-Year and Annual Plans
X	State/Local Government Certification of Consistency with the Consolidated Plan	5-Year and Annual Plans
X	Fair Housing Documentation: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions’ initiatives to affirmatively further fair housing that require the PHA’s involvement.	5-Year and Annual Plans
X	Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments (AI) to Fair Housing Choice); and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
X	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA’s public housing and Section 8 tenant-based waiting lists.	Streamlined Annual Plan: Housing Needs
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan (TSAP) and the Site-Based Waiting List Procedure.	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Any policy governing occupancy of Police Officers and <u>Over-Income Tenants in Public Housing</u> . <input checked="" type="checkbox"/> Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public housing rent determination policies, including the methodology for setting public housing flat rents. <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
X	Schedule of flat rents offered at each public housing development. <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
X	Section 8 rent determination (payment standard) policies (if included in plan, not necessary as a supporting document) and written analysis of Section 8 payment standard policies. <input checked="" type="checkbox"/> Check here if included in the Section 8 Administrative Plan.	Annual Plan: Rent Determination
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation).	Annual Plan: Operations and Maintenance
X	Results of latest Public Housing Assessment System (PHAS) assessment (or other applicable assessment).	Annual Plan: Management and Operations
NA	Follow-Up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary).	Annual Plan: Operations and Maintenance and Community Service and Self-Sufficiency
X	Results of latest Section 8 Management Assessment System (SEMAP).	Annual Plan: Management and Operations
X	Any policies governing any Section 8 special housing types <input checked="" type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Management and Operations
X	Public housing grievance procedures <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Grievance Procedures
X	Section 8 informal review and hearing procedures <input checked="" type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures
X	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement/Performance	Annual Plan: Capital Needs



## List of Supporting Documents Available for Local Review

(Applicable to All PHA Plan Types)

Indicate which documents are available for public review by placing a mark in the “Applicable & On Display” column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

Applicable & On Display	Supporting Document	Applicable Plan Component
	and Evaluation Report (form HUD-52837) for the active grant year	
X	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See Notice 99-52 (HA).	Annual Plan: Operations & Management
NA	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
NA	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
NA	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the U.S. Housing Act of 1937, or Section 33 of the U.S. Housing Act of 1937.	Annual Plan: Conversion of Public Housing
X	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing
X	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership
X	Policies governing any Section 8 Homeownership program <input checked="" type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Homeownership
X	Public Housing Community Service Policy/Programs <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Policies
X	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies.	Annual Plan: Community Service & Self-Sufficiency
X	FSS Action Plan Section 8.	Annual Plan: Community Service & Self-Sufficiency
X	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Annual Plan: Operations & Management
X	Most recent self-sufficiency (ED/SS, TOP, or ROSS or other resident services grant) grant program reports for public housing.	Annual Plan: Community Service & Self-Sufficiency
X	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G). <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Policies
X	The results of the most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U. S.C. 1437c(h)), the results of that audit and the PHA’s response to any findings	Annual Plan: Annual Audit
NA	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
X	Other supporting documents (optional) Resident Advisory Board Meeting Minutes, Violence Against Women Act, Smoke-Free Housing Policy, Heating Standards (included in ACOP)	Annual Plan: Attachment Annual Plan: Policies