



Your complimentary use period has ended. Thank you for using PDF Complete.

Click Here to upgrade to Unlimited Pages and Expanded Features

Department of Housing and Urban Development
Office of Public and Indian Housing

OMB No. 2577-0226
(exp. 08/31/2009)

PHA Plans

Streamlined Annual Version

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 that introduced 5-year and annual PHA Plans. The full PHA plan provides a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief for certain types of PHAs. Public reporting burden for this information collection is estimated to average 11.7 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, Federal Housing Administration, 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. Information in PHA plans is publicly available.

Streamlined Annual PHA Plan for Fiscal Year: 2008__ PHA Name:

Housing Authority of Cheraw

NOTE: This PHA Plan template (HUD-50075-SA) is to be completed in accordance with instructions contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue.

Streamlined Annual PHA Plan Agency Identification



Your complimentary use period has ended.
Thank you for using PDF Complete.

Cheraw PHA Number: SC031

Click Here to upgrade to Unlimited Pages and Expanded Features

PHA Fiscal Year Beginning: (mm/yyyy)10/2008

PHA Programs Administered:

- Public Housing and Section 8** **Section 8 Only** **Public Housing Only**
 Number of public housing units: 230 Number of S8 units: Number of public housing units:
 Number of S8 units: 175

PHA Consortia: (check box if submitting a joint PHA Plan and complete table)

Participating PHAs	PHA Code	Program(s) Included in the Consortium	Programs Not in the Consortium	# of Units Each Program
Participating PHA 1:				
Participating PHA 2:				
Participating PHA 3:				

PHA Plan Contact Information:

Name: Cynthia W. Williams, Executive Director Phone: 843-669-4163
 TDD: 1-800-735-8583 Email (if available): CWWilliams@HAFSC.org

Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)

- PHA's main administrative office PHA's development management offices

Display Locations For PHA Plans and Supporting Documents

The PHA Plan revised policies or program changes (including attachments) are available for public review and inspection. Yes No.

If yes, select all that apply:

- Main administrative office of the PHA
 PHA development management offices
 Main administrative office of the local, county or State government
 Public library PHA website Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- Main business office of the PHA PHA development management offices
 Other (list below)

**Streamlined Annual PHA Plan
Fiscal Year 2008**

[24 CFR Part 903.12(e)]



Your complimentary
use period has ended.
Thank you for using
PDF Complete.

Click Here to upgrade to
Unlimited Pages and Expanded Features

Table of Contents

[24 CFR 903.7(r)]

For more information on the following applicable additional requirements, and a list of supporting documents available for public inspection.

A. PHA PLAN COMPONENTS

- 1. Site-Based Waiting List Policies
903.7(b)(2) Policies on Eligibility, Selection, and Admissions
- 2. Capital Improvement Needs
903.7(g) Statement of Capital Improvements Needed
- 3. Section 8(y) Homeownership
903.7(k)(1)(i) Statement of Homeownership Programs
- 4. Project-Based Voucher Programs
- 5. PHA Statement of Consistency with Consolidated Plan. Complete only if PHA has changed any policies, programs, or plan components from its last Annual Plan.
- 6. Supporting Documents Available for Review
- 7. Capital Fund Program and Capital Fund Program Replacement Housing Factor, Annual Statement/Performance and Evaluation Report
- 8. Capital Fund Program 5-Year Action Plan

B. SEPARATE HARD COPY SUBMISSIONS TO LOCAL HUD FIELD OFFICE

Form HUD-50076, PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the Streamlined Annual Plan identifying policies or programs the PHA has revised since submission of its last Annual Plan, and including Civil Rights certifications and assurances the changed policies were presented to the Resident Advisory Board for review and comment, approved by the PHA governing board, and made available for review and inspection at the PHA's principal office;

For PHAs Applying for Formula Capital Fund Program (CFP) Grants:

Form HUD-50070, Certification for a Drug-Free Workplace;

Form HUD-50071, Certification of Payments to Influence Federal Transactions; and

Form SF-LLL & SF-LLLa, Disclosure of Lobbying Activities.

1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies)

[24 CFR Part 903.12(c), 903.7(b)(2)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A. Site-Based Waiting Lists-Previous Year

- 1. Has the PHA operated one or more site-based waiting lists in the previous year? If yes, complete the following table: **if not skip to B.**

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)

Site-Based Waiting Lists

Development Information: (Name, number, location)	Date Initiated	Initial mix of Racial, Ethnic or Disability Demographics	Current mix of Racial, Ethnic or Disability Demographics since Initiation of SBWL	Percent change between initial and current mix of Racial, Ethnic, or Disability demographics

2. What is the number of site based waiting list developments to which families may apply at one time?
3. How many unit offers may an applicant turn down before being removed from the site-based waiting list?
4. Yes No: Is the PHA the subject of any pending fair housing complaint by HUD or any court order or settlement agreement? If yes, describe the order, agreement or complaint and describe how use of a site-based waiting list will not violate or be inconsistent with the order, agreement or complaint below:

B. Site-Based Waiting Lists – Coming Year

If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; **if not, skip to next component.**

1. How many site-based waiting lists will the PHA operate in the coming year?
2. Yes No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?
If yes, how many lists?
3. Yes No: May families be on more than one list simultaneously
If yes, how many lists?
4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?
 - PHA main administrative office
 - All PHA development management offices
 - Management offices at developments with site-based waiting lists
 - At the development to which they would like to apply
 - Other (list below)



Your complimentary
use period has ended.
Thank you for using
PDF Complete.

[Click Here to upgrade to
Unlimited Pages and Expanded Features](#)

Exemptions: Section 8 only PHAS are not required to complete this component.

A. Capital Fund Program

1. Yes No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete items 7 and 8 of this template (Capital Fund Program tables). If no, skip to B. (See Attachments SC031a01, SC031b01, SC031c01, SC031d01, SC031e01, SC031f01, SC031g01)

2. Yes No: Does the PHA propose to use any portion of its CFP funds to repay debt incurred to finance capital improvements? If so, the PHA must identify in its annual and 5-year capital plans the development(s) where such improvements will be made and show both how the proceeds of the financing will be used and the amount of the annual payments required to service the debt. (Note that separate HUD approval is required for such financing activities.).

B. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)

Applicability: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

1. Yes No: Has the PHA received a HOPE VI revitalization grant? (**if no, skip to #3**; if yes, provide responses to the items on the chart located on the next page, copying and completing as many times as necessary).

1. Status of HOPE VI revitalization grant(s):

HOPE VI Revitalization Grant Status
a. Development Name:
b. Development Number:
c. Status of Grant:
<input type="checkbox"/> Revitalization Plan under development <input type="checkbox"/> Revitalization Plan submitted, pending approval <input type="checkbox"/> Revitalization Plan approved <input type="checkbox"/> Activities pursuant to an approved Revitalization Plan underway

3. Yes No: Does the PHA expect to apply for a HOPE VI Revitalization grant in the Plan year?
If yes, list development name(s) below:

[Click Here to upgrade to
Unlimited Pages and Expanded Features](#)

engaging in any mixed-finance development activities for public
year? If yes, list developments or activities below:

5. Yes No: Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement? If yes, list developments or activities below:

3. Section 8 Tenant Based Assistance--Section 8(y) Homeownership Program

(if applicable) [24 CFR Part 903.12(c), 903.7(k)(1)(i)]

1. Yes No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982 ? **(If “No”, skip to the next component;** if yes, complete each program description below (copy and complete questions for each program identified.) PLEASE NOTE THAT WE WILL BE WORKING IN THE PRELIMINARY STAGES DURING THIS PERIOD.

2. Program Description:

a. Size of Program

- Yes No: Will the PHA limit the number of families participating in the Section 8 homeownership option?

If the answer to the question above was yes, what is the maximum number of participants this fiscal year?___ The Homeownership program will not exceed 20 % of units allocated. To date we have not had a closing.

b. PHA-established eligibility criteria

- Yes No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria?
If yes, list criteria:

(1) The head-of-household, spouse, or adult family member is required to earn a gross annual income of \$15,000 per year, except in case of an elderly or disabled family.

c. What actions will the PHA undertake to implement the program this year (list)?

- (1) Identify participants based on income eligibility and credit worthiness.
- (2) The Housing Authority will provide pre-purchase counseling to determine mortgage readiness and implement an action plan for individuals not currently mortgage ready.
- (3) Post-purchase counseling will be provided to on going active participants.



Your complimentary use period has ended.
Thank you for using PDF Complete.

Click Here to upgrade to Unlimited Pages and Expanded Features

3. Capacity of the PHA to Administer a Section 8 Homeownership Program:

The PHA has demonstrated its capacity to administer the program by (select all that apply):

- Establishing a minimum homeowner downpayment requirement of at least 3 percent of purchase price and requiring that at least 1 percent of the purchase price comes from the family's resources.
- Requiring that financing for purchase of a home under its Section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards.
- Partnering with a qualified agency or agencies to administer the program (list name(s) and years of experience below):
Partners:
RBC Centura Bank- founded November 2, 1990
Wachovia Bank ófounded 1879

- Demonstrating that it has other relevant experience (list experience below):

Two (2) certified Housing Counselors on staff

4. Use of the Project-Based Voucher Program

Intent to Use Project-Based Assistance

Yes No: Does the PHA plan to óproject-baseö any tenant-based Section 8 vouchers in the coming year? If the answer is “no,” go to the next component. If yes, answer the following questions.

1. Yes No: Are there circumstances indicating that the project basing of the units, rather than tenant-basing of the same amount of assistance is an appropriate option? If yes, check which circumstances apply:
 - low utilization rate for vouchers due to lack of suitable rental units
 - access to neighborhoods outside of high poverty areas
 - other (describe below:)
2. Indicate the number of units and general location of units (e.g. eligible census tracts or smaller areas within eligible census tracts):

5. PHA Statement of Consistency with the Consolidated Plan

[24 CFR Part 903.15]

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary) only if the PHA has provided a certification listing program or policy changes from its last Annual Plan submission.



Your complimentary
use period has ended.
Thank you for using
PDF Complete.

[Click Here to upgrade to
Unlimited Pages and Expanded Features](#)

South Carolina

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families on its waiting lists on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The following State Consolidated Plan goals and strategies are consistent with the Housing Authority Plan:

- Enhance the capacity of State and local government agencies and non-profit organizations to effectively deliver and efficiently coordinate housing and community development resources.
- Improve communities by providing decent housing, a suitable living environment, and expanding economic opportunities.
- Provide housing services and other assistance to low-income persons with AIDS or related diseases and their families.
- Encourage partnerships between Public Housing Authorities, nonprofit organization and local mental health centers to expand the housing opportunities for persons with disabilities.
- Using HOME funds to target activities and policies aimed at expanding the supply of affordable housing and increasing the number of families with access to affordable housing.

6. Supporting Documents Available for Review for Streamlined Annual PHA Plans

PHAs are to 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.

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual Plans;</i>	5 Year and Annual Plans
X	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan</i>	Streamlined Annual Plans
	<i>Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan.</i>	5 Year and standard Annual Plans
X	Fair Housing Documentation Supporting Fair Housing Certifications: 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	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.	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/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-Based Waiting List Procedure.	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 Over-Income Tenants in Public Housing. <input type="checkbox"/> Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public housing rent determination policies, including the method 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 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	Annual Plan: Rent Determination



Your complimentary
use period has ended.
Thank you for using
PDF Complete.

Click Here to upgrade to
Unlimited Pages and Expanded Features

Supporting Documents Available for Review		
Supporting Document		Related Plan Component
	standard policies. <input type="checkbox"/> Check here if included in Section 8 Administrative Plan.	
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
N/A	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency
X	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
	Any policies governing any Section 8 special housing types <input type="checkbox"/> Check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
X	Public housing grievance procedures <input 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 type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures
X	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing.	Annual Plan: Capital Needs
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 PIH Notice 99-52 (HA).	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing
	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 US Housing Act of 1937, or Section 33 of the US 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 (Section _____ of the Section 8 Administrative Plan)	Annual Plan: Homeownership
X	Public Housing Community Service Policy/Programs <input type="checkbox"/> Check here if included in Public Housing A & O Policy	Annual Plan: Community Service & Self-Sufficiency
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(s) for public housing and/or 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: Community Service & Self-Sufficiency
	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 type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Pet Policy
X	The results of the most recent fiscal year audit of the PHA conducted under the Single Audit Act as implemented by OMB Circular A-133, the results of that audit and the PHA's response to any findings.	Annual Plan: Annual Audit
X	Other supporting documents (optional) Disaster Preparedness and Response Manual	Annual Plan: Operations
	Consortium agreement(s) and for Consortium Joint PHA Plans <u>Only</u> : Certification that consortium agreement is in compliance with 24 CFR Part 943 pursuant to an opinion of counsel on file and available for inspection.	Joint Annual PHA Plan for Consortia: Agency Identification and Annual Management and Operations



Your complimentary
use period has ended.
Thank you for using
PDF Complete.

[Click Here to upgrade to
Unlimited Pages and Expanded Features](#)

ar Action Plan



Your complimentary use period has ended.
Thank you for using PDF Complete.

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)

Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report					
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary					
PHA Name: SC031 Housing Authority of Cheraw		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No:			Federal FY of Grant: Capital Fund Borrowing Resolution
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/08 <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations				
3	1408 Management Improvements				
4	1410 Administration	\$455.63		\$455.63	\$455.63
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$20,326.62		\$20,326.62	\$20,326.62
8	1440 Site Acquisition				
9	1450 Site Improvement	\$58,295.15		\$58,295.15	\$58,295.15
10	1460 Dwelling Structures	\$450,490.32		\$450,490.32	\$353,175.00
11	1465.1 Dwelling Equipment ^o Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service	\$51,655.28		\$51,655.28	\$51,655.28



Your complimentary use period has ended.
Thank you for using PDF Complete.

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)

Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary

PHA Name: SC031 Housing Authority of Cheraw	Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No:	Federal FY of Grant: Capital Fund Borrowing Resolution
---	--	--

Original Annual Statement
 Reserve for Disasters/ Emergencies
 Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: 3/31/08
 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2-20)	\$581,223.00		\$581,223.00	\$483,907.68
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 Compliance				
24	Amount of line 21 Related to Security óSoft Costs				
25	Amount of line 21 Related to Security-- Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures	\$353,175.00		\$353,175.00	\$353,175.00



Your complimentary use period has ended.
Thank you for using PDF Complete.

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHA Name: SC031 Housing Authority of Cheraw		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No:				Federal FY of Grant: Capital Fund Borrowing Resolution		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide Administration	Advertising Costs	1410	N/A	\$455.63		\$455.63	\$455.63	Complete
HA Wide Fees/Costs	Loan Costs of Issuance	1430	N/A	\$20,326.62		\$20,326.62	\$20,326.62	Complete
31-1 D. Gillespie/ M. Ingram/ J. Motley	1) Sidewalk/Parking Lot Replacement	1450	1 Site	\$58,295.15		\$58,295.15	\$58,295.15	Complete
	2) Replacement Windows	1460	124 Units	\$345,645.00		\$345,645.00	\$345,645.00	Complete
	3) A/C Knockout Panels	1460	124 Units	\$7,530.00		\$7,530.00	\$7,530.00	Complete
	4) Cable TV/Computer Wiring	1460	200 Units	\$97,315.32		\$97,315.32	0	Work in Progress
Debt Service	Debt Service Reserve Fund	1501	N/A	\$44,658.24		\$44,658.24	\$44,658.24	Complete
	Capitalized Interest	1501	N/A	\$6,997.04		\$6,997.04	\$6,997.04	Complete



Your complimentary use period has ended.
Thank you for using PDF Complete.

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)

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

PHA Name: SC031 Housing Authority of Cheraw		Grant Type and Number Capital Fund Program No: Replacement Housing Factor No:				Federal FY of Grant: Capital Fund Borrowing	
Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
HA Wide Administration	4/25/08		9/30/07	4/25/10		9/30/07	
HA Wide Fees/Costs	4/25/08		6/30/06	4/25/10		9/30/06	
31-1 D. Gillespie/ M. Ingram/J. Motley	4/25/08		9/30/07	4/25/10			
HA Wide Debt Service	4/25/08		6/30/06	4/25/10		12/31/07	



Your complimentary use period has ended.
Thank you for using PDF Complete.

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)

Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report						
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary						
PHA Name: Housing Authority of Cheraw		Grant Type and Number Capital Fund Program Grant No: SC16P03150104 Replacement Housing Factor Grant No:			Federal FY of Grant: 2004	
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/08 <input type="checkbox"/> Final Performance and Evaluation Report						
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost		
		Original	Revised	Obligated	Expended	
1	Total non-CFP Funds					
2	1406 Operations	\$65,000		\$65,000	\$65,000	
3	1408 Management Improvements	\$30,000		\$30,000	\$30,000	
4	1410 Administration	\$4,388		\$4,388	\$4,388	
5	1411 Audit	\$1,500		\$1,500	\$1,000	
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement	\$206,038		\$206,038	\$206,038	
10	1460 Dwelling Structures	\$49,250		\$49,250	\$49,250	
11	1465.1 Dwelling Equipmentô Nonexpendable					
12	1470 Nondwelling Structures					
13	1475 Nondwelling Equipment	\$12,621		\$12,621	\$12,621	
14	1485 Demolition					
15	1490 Replacement Reserve					
16	1492 Moving to Work Demonstration					
17	1495.1 Relocation Costs					
18	1499 Development Activities					
19	1501 Collateralization or Debt Service					



Your complimentary
use period has ended.
Thank you for using
PDF Complete.

[Click Here to upgrade to
Unlimited Pages and Expanded Features](#)

Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary

PHA Name: Housing Authority of Cheraw		Grant Type and Number Capital Fund Program Grant No: SC16P03150104 Replacement Housing Factor Grant No:		Federal FY of Grant: 2004	
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/08 <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
20	1502 Contingency				
21	9000 Capital Fund Borrowing Debt Service	\$44,658		\$44,658	\$44,658
22	Amount of Annual Grant: (sum of lines 2-20)	\$413,455		\$413,455	\$412,955
23	Amount of line 21 Related to LBP Activities				
24	Amount of line 21 Related to Section 504 Compliance				
25	Amount of line 21 Related to Security óSoft Costs				
26	Amount of line 21 Related to Security-- Hard Costs	\$94,750		\$94,750	\$94,750
27	Amount of line 21 Related to Energy Conservation Measures				

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHA Name: Housing Authority of Cheraw		Grant Type and Number Capital Fund Program Grant No: SC16P03150104 Replacement Housing Factor Grant No:			Federal FY of Grant: 2004			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide Operations	Operations	1406	N/A	\$65,000		\$65,000	\$65,000	Complete
HA Wide Mgmt	Security Patrols	1408	5 Officer	\$30,000		\$30,000	\$30,000	Complete
HA Wide Administration	1) IFB/RFP Advertising Costs	1410	N/A	\$1,888		\$1,888	\$1,888	Complete
	2) Salary Prorate of MOD Coordinator	1410	1 Staff	\$2,500		\$2,500	\$2,500	Complete
HA Wide Audit	CFP Audit Costs	1411	4 Year	\$1,500		\$1,500	\$1,000	Ongoing Expenditure
31-1 D. Gillepsie/ M. Ingram/ J. Motley	1) Site Work ó Clothespole Pads	1450	3 Sites	\$127,797		\$127,797	\$127,797	Complete
	2) Site Work ó Steel Security Fence	1450	1,280 LF	\$64,750		\$64,750	\$64,750	Complete
	3) Bathroom Renovations	1460	200 Units	\$49,250		\$49,250	\$49,250	Complete
31-4 Wm. F. Harris	Site Work ó Clothespole Pads	1450	1 Site	\$13,491		\$13,491	\$13,491	Complete
HA Wide Non-Dwelling Equip.	PM Program Vehicle	1475	1 Vehicle	\$12,621		\$12,621	\$12,621	Complete
Debt Service	Capital Fund Borrowing Debt Service	9000	1 Year	\$44,658		\$44,658	\$44,658	Complete

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

PHA Name: Housing Authority of Cheraw		Grant Type and Number Capital Fund Program No: SC16P03150104 Replacement Housing Factor No:				Federal FY of Grant: 2004	
Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
HA Wide Operations	9/07/06		9/30/04	9/07/08		6/30/05	
HA Wide Management	9/07/06		9/30/04	9/07/08		12/31/06	
HA Wide Administration	9/07/06		6/30/06	9/07/08		6/30/06	
HA Wide Audit Costs	9/07/06		9/30/04	9/07/08			
31-1 D. Gillespie/ M. Ingram/J. Motley	9/07/06		6/30/06	9/07/08		3/31/07	
31-4 Wm. F. Harris	9/07/06		3/31/06	9/07/08		6/30/06	
HA Wide Non-Dwelling Equipment	9/07/06		6/30/05	9/07/08		6/30/05	
HA Wide Debt Service	9/07/06		6/30/06	9/07/08		9/30/07	



Your complimentary use period has ended.
Thank you for using PDF Complete.

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)

Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report					
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary					
PHA Name: Housing Authority of Cheraw		Grant Type and Number Capital Fund Program Grant No: SC16P03150105 Replacement Housing Factor Grant No:			Federal FY of Grant: 2005
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 04) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	\$115,192	\$136,957	\$136,957	\$115,192
3	1408 Management Improvements	\$30,000	\$8,235	\$8,235	\$8,235
4	1410 Administration	\$4,410	\$4,410	\$4,410	\$4,410
5	1411 Audit	\$1,500	\$1,500	\$1,500	\$1,000
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$350	\$350	\$350	\$350
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	\$173,376	\$173,376	\$173,376	\$173,376
11	1465.1 Dwelling Equipment Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				



Your complimentary use period has ended.
Thank you for using PDF Complete.

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)

Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary

PHA Name: Housing Authority of Cheraw	Grant Type and Number Capital Fund Program Grant No: SC16P03150105 Replacement Housing Factor Grant No:	Federal FY of Grant: 2005
---	--	-------------------------------------

Original Annual Statement
 Reserve for Disasters/ Emergencies
 Revised Annual Statement (revision no: 04)
 Performance and Evaluation Report for Period Ending:
 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
20	1502 Contingency				
21	9000 Capital Fund Borrowing Debt Service	\$44,658	\$44,658	\$44,658	\$33,524
22	Amount of Annual Grant: (sum of lines 2-20)	\$369,486	\$369,486	\$369,486	\$336,087
23	Amount of line 21 Related to LBP Activities				
24	Amount of line 21 Related to Section 504 Compliance				
25	Amount of line 21 Related to Security óSoft Costs				
26	Amount of line 21 Related to Security-- Hard Costs	\$30,000	\$8,235	\$8,235	\$8,235
27	Amount of line 21 Related to Energy Conservation Measures				



Your complimentary use period has ended.
Thank you for using PDF Complete.

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHA Name: Housing Authority of Cheraw		Grant Type and Number Capital Fund Program Grant No: SC16P03150105 Replacement Housing Factor Grant No:				Federal FY of Grant: 2005		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide Operations	Operations	1406	N/A	\$115,192	\$136,957	\$136,957	\$115,192	Ongoing Expenditure
HA Wide Mgmt	Security Patrols	1408	5 Officer	\$30,000	\$8,235	\$8,235	\$8,235	Complete
HA Wide Administration	1) IFB/RFP Advertising Costs	1410	N/A	\$1,410	\$1,410	\$1,410	\$1,410	Complete
	2) Salary Prorate of MOD Coordinator	1410	1 Staff	\$3,000	\$3,000	\$3,000	\$3,000	Complete
HA Wide Audit	CFP Audit Costs	1411	4 Year	\$1,500	\$1,500	\$1,500	\$1,000	Ongoing Expenditure
HA Wide Fees/Costs	Environmental Review	1430	1 Firm	\$350	\$350	\$350	\$350	Complete
31-1 D. Gillepsie/ M. Ingram/ J. Motley	Bathroom Renovations	1460	200 Units	\$147,142	\$147,142	\$147,142	\$147,142	Complete
31-4 Wm. F. Harris	Bathroom Renovations	1460	30 Units	\$26,234	\$26,234	\$26,234	\$26,234	Complete
Debt Service	Capital Fund Borrowing Debt Service	9000	1 Year	\$44,658	\$44,658	\$44,658	\$33,524	Ongoing Expenditure



Your complimentary use period has ended.
Thank you for using PDF Complete.

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)

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

PHA Name: Housing Authority of Cheraw		Grant Type and Number Capital Fund Program No: SC16P03150105 Replacement Housing Factor No:				Federal FY of Grant: 2005	
Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
HA Wide Operations	8/17/07		3/31/07	8/17/09			
HA Wide Management	8/17/07		3/31/06	8/17/09		6/30/08	
HA Wide Administration	8/17/07		3/31/07	8/17/09		3/31/07	
HA Wide Audit Costs	8/17/07		3/31/06	8/17/09			
HA Wide Fees/Costs	8/17/07		3/31/06	8/17/09		6/30/06	
31-1 D. Gillespie/ M. Ingram/J. Motley	8/17/07		3/31/07	8/17/09		12/31/06	
31-4 Wm. F. Harris	8/17/07		3/31/07	8/17/09		12/31/06	
HA Wide Debt Service	8/17/07		6/30/06	8/18/09			



Your complimentary use period has ended.
Thank you for using PDF Complete.

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)

Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report					
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary					
PHA Name: Housing Authority of Cheraw		Grant Type and Number Capital Fund Program Grant No: SC16P03150106 Replacement Housing Factor Grant No:		Federal FY of Grant: 2006	
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/08 <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	\$65,000		\$65,000	\$65,000
3	1408 Management Improvements	\$20,000		\$20,000	0
4	1410 Administration	\$5,011		\$5,011	\$5,011
5	1411 Audit	\$1,500		\$1,500	\$500
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$2,277		\$2,277	\$2,277
8	1440 Site Acquisition				
9	1450 Site Improvement	\$163,043		\$163,043	\$163,043
10	1460 Dwelling Structures	\$53,000		\$53,000	\$53,000
11	1465.1 Dwelling Equipmentô Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collaterization or Debt Service				



Your complimentary
use period has ended.
Thank you for using
PDF Complete.

[Click Here to upgrade to
Unlimited Pages and Expanded Features](#)

Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary

PHA Name: Housing Authority of Cheraw	Grant Type and Number Capital Fund Program Grant No: SC16P03150106 Replacement Housing Factor Grant No:	Federal FY of Grant: 2006
--	---	------------------------------

Original Annual Statement
 Reserve for Disasters/ Emergencies
 Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: 3/31/08
 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
20	1502 Contingency				
21	9000 Capital Fund Borrowing Debt Service	\$44,658		\$44,658	0
22	Amount of Annual Grant: (sum of lines 2-21)	\$354,489		\$354,489	\$288,831
23	Amount of line 21 Related to LBP Activities				
24	Amount of line 21 Related to Section 504 Compliance				
25	Amount of line 21 Related to Security óSoft Costs				
26	Amount of line 21 Related to Security-- Hard Costs	\$20,000		\$20,000	0
27	Amount of line 21 Related to Energy Conservation Measures	\$53,000		\$53,000	\$53,000

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHA Name: Housing Authority of Cheraw		Grant Type and Number Capital Fund Program Grant No: SC16P03150106 Replacement Housing Factor Grant No:			Federal FY of Grant: 2006			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide Operations	Operations	1406	N/A	\$65,000		\$65,000	\$65,000	Complete
HA Wide Mgmt	Security Patrols	1408	5 Officer	\$20,000		\$20,000	0	Contract Signed
HA Wide Administration	1) IFB/RFP Advertising Costs	1410	N/A	\$2,011		\$2,011	\$2,011	Complete
	2) Salary Prorate of MOD Coordinator	1410	1 Staff	\$3,000		\$3,000	\$3,000	Complete
HA Wide Audit	CFP Audit Costs	1411	4 Year	\$1,500		\$1,500	\$500	Ongoing Expenditure
HA Wide Fees/Costs	Inspection Services for PM Program	1430	1 Firm	\$2,277		\$2,277	\$2,277	Complete
31-1 D. Gillepsie/ M. Ingram/ J. Motley	1) Site Work ó Resurface Asphalt	1450	3 Sites	\$30,500		\$30,500	\$30,500	Complete
	2) Site Work ó Concrete Sidewalks	1450	3 Sites	\$77,799		\$77,799	\$77,799	Complete
31-4 Wm. F. Harris	1) Site Work ó Concrete Sidewalks	1450	1 Site	\$54,744		\$54,744	\$54,744	Complete
	2) Aluminum Replacement Windows	1460	30 Units	\$53,000		\$53,000	\$53,000	Complete
HA Wide Debt Service	CFP Bond Debt Service	9000	1 Year	\$44,658		\$44,658	0	Ongoing Expenditure



Your complimentary
use period has ended.
Thank you for using
PDF Complete.

[Click Here to upgrade to
Unlimited Pages and Expanded Features](#)

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

PHA Name: Housing Authority of Cheraw		Grant Type and Number Capital Fund Program No: SC16P03150106 Replacement Housing Factor No:				Federal FY of Grant: 2006	
Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
HA Wide Operations	7/17/08		9/30/06	7/17/10		6/30/07	
HA Wide Management	7/17/08		9/30/06	7/17/10			
HA Wide Administration	7/17/08		6/30/07	7/17/10		6/30/07	
HA Wide Audit Costs	7/17/08		9/30/06	7/17/10			
HA Wide Fees/Costs	7/17/08		9/30/06	7/17/10		12/31/06	
31-1 D. Gillespie/ M. Ingram/J. Motley	7/17/08		6/30/07	7/17/10		9/30/07	
31-4 Wm. F. Harris	7/17/08		6/30/07	7/17/10		9/30/07	
HA Wide Debt Service	7/17/08		9/30/06	7/17/10			



Your complimentary use period has ended. Thank you for using PDF Complete.

Click Here to upgrade to Unlimited Pages and Expanded Features

Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report					
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary					
PHA Name: Housing Authority of Cheraw		Grant Type and Number Capital Fund Program Grant No: SC16P03150107 Replacement Housing Factor Grant No:			Federal FY of Grant: 2007
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 02) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/08 <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	\$65,000	\$65,000	\$65,000	\$65,000
3	1408 Management Improvements	\$20,000	\$20,000	\$20,000	0
4	1410 Administration	\$32,628	\$32,310	\$31,117	\$1,117
5	1411 Audit	\$1,500	\$1,500	\$1,500	0
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$37,968	\$37,915	\$37,915	\$9,739
8	1440 Site Acquisition				
9	1450 Site Improvement	\$15,000	\$23,343	\$23,343	0
10	1460 Dwelling Structures	\$158,400	\$138,428	\$14,428	\$14,338
11	1465.1 Dwelling Equipment - Nonexpendable	0	\$12,000	0	0
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service	\$44,658	\$44,658	\$44,658	0



Your complimentary use period has ended. Thank you for using PDF Complete.

Click Here to upgrade to Unlimited Pages and Expanded Features

Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary

PHA Name: Housing Authority of Cheraw	Grant Type and Number Capital Fund Program Grant No: SC16P03150107 Replacement Housing Factor Grant No:	Federal FY of Grant: 2007
---	--	-------------------------------------

Original Annual Statement
 Reserve for Disasters/ Emergencies
 Revised Annual Statement (revision no: 02)
 Performance and Evaluation Report for Period Ending: 3/31/08
 Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2-20)	\$375,154	\$375,154	\$237,961	\$90,194
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 Compliance				
24	Amount of line 21 Related to Security óSoft Costs				
25	Amount of line 21 Related to Security-- Hard Costs	\$38,000	\$34,428	\$34,428	\$14,338
26	Amount of line 21 Related to Energy Conservation Measures	0	\$12,000	0	0

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHA Name: Housing Authority of Cheraw		Grant Type and Number Capital Fund Program Grant No: SC16P03150107 Replacement Housing Factor Grant No:				Federal FY of Grant: 2007		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide Operations	Operations	1406	N/A	\$65,000	\$65,000	\$65,000	\$65,000	Complete
HA Wide Management	Security Patrols	1408	6 Officers	\$20,000	\$20,000	\$20,000	0	Contract Signed
HA Wide Administration	1) IFB/RFP Advertising Costs 2) CFP Management Fee	1410	N/A	\$2,628	\$2,310	\$1,117	\$1,117	Obligate as Needed
		1410	N/A	\$30,000	\$30,000	\$30,000	0	Ongoing Expenditure
HA Wide Audit	CFP Audit Costs	1411	4 Year	\$1,500	\$1,500	\$1,500	0	Contract Signed
HA Wide Fees/Costs	1) Annual UPCS Inspections 2) Construction Inspection Costs	1430	1 Firm	\$2,300	\$2,247	\$2,247	\$2,247	Complete
		1430	3 Staff	\$35,668	\$35,668	\$35,668	\$7,492	Staff in Place
31-1 D. Gillespie/ Ingram/Motley	1) Mailbox Shelter	1450	1 Shelter	0	\$23,343	\$23,343	0	Shift From 5-Year Plan
	2) Soffit/Fascia Replacement	1460	41 Bldgs	\$64,400	\$65,000	0	0	Bidding Phase
	3) Exterior Gas Line Removal	1460	45 Bldgs	\$17,000	\$5,000	0	0	Bidding Phase
31-4 Harris	1) Landscaping	1450	1 Site	\$15,000	0	0	0	Delete Work Item
	2) Vinyl Siding Replacement	1460	9 Bldgs	\$5,000	0	0	0	Delete Work Item
	3) Interior Doors	1460	30 Units	\$54,000	\$54,000	0	0	Bidding Phase
	4) Security Screen Doors	1460	18 Units	\$18,000	\$14,428	\$14,428	\$14,338	Contract Closeout
HA Wide Dwelling Equipment	Appliances	1465	30 Units	0	\$12,000	0	0	Shift From 5-Year Plan
HA Wide Debt Service	CFP Bond Debt Service	1501	N/A	\$44,658	\$44,658	\$44,658	0	Ongoing Expenditure

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

PHA Name: Housing Authority of Cheraw		Grant Type and Number Capital Fund Program No: SC16P03150107 Replacement Housing Factor No:				Federal FY of Grant: 2007	
Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
HA Wide Operations	9/12/09		9/30/07	9/12/11		3/31/08	
HA Wide Management	9/12/09		9/30/07	9/12/11			
HA Wide Administration	9/12/09			9/12/11			
HA Wide Audit	9/12/09		9/30/07	9/12/11			
HA Wide Fees/Costs	9/12/09		3/31/08	9/12/11			
31-1 Gillespie/Ingram/Motley	9/12/09			9/12/11			
31-4 Harris	9/12/09			9/12/11			
HA Wide Dwelling Equipment	9/12/09			9/12/11			
HA Wide Debt Service	9/12/09		9/30/07	9/12/11			



*Your complimentary
use period has ended.
Thank you for using
PDF Complete.*

[*Click Here to upgrade to
Unlimited Pages and Expanded Features*](#)



Your complimentary use period has ended. Thank you for using PDF Complete.

Click Here to upgrade to Unlimited Pages and Expanded Features

Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report					
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary					
PHA Name: Housing Authority of Cheraw		Grant Type and Number Capital Fund Program Grant No: SC16PO3150108 Replacement Housing Factor Grant No:			Federal FY of Grant: 2008
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve 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					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	\$65,000			
3	1408 Management Improvements	\$20,000			
4	1410 Administration	\$33,333			
5	1411 Audit	\$1,500			
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$37,968			
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	\$147,000			
11	1465.1 Dwelling Equipment - Nonexpendable	\$80,500			
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service	\$44,658			



Your complimentary use period has ended.
Thank you for using PDF Complete.

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)

Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary

PHA Name: Housing Authority of Cheraw	Grant Type and Number Capital Fund Program Grant No: SC16PO3150108 Replacement Housing Factor Grant No:	Federal FY of Grant: 2008
---	--	-------------------------------------

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

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2-20)	\$429,959			
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 Compliance				
24	Amount of line 21 Related to Security óSoft Costs				
25	Amount of line 21 Related to Security-- Hard Costs	\$20,000			
26	Amount of line 21 Related to Energy Conservation Measures	\$115,500			

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHA Name: Housing Authority of Cheraw		Grant Type and Number Capital Fund Program Grant No: SC16PO3150108 Replacement Housing Factor Grant No:			Federal FY of Grant: 2008			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide Operations	Operations	1406	N/A	\$65,000				
HA Wide Management	Security Patrols	1408	6 Officers	\$20,000				
HA Wide Administration	1) IFB/RFP Advertising Costs 2) CFP Management Fee	1410	N/A N/A	\$3,333 \$30,000				
HA Wide Audit	CFP Audit Costs	1411	4 Years	\$1,500				
HA Wide Fees/Costs	1) Annual UPCS Inspections 2) Construction Inspection Costs	1430 1430	1 Firm 3 Staff	\$2,300 \$35,668				
31-1 Gillespie/ Ingram/Motley	1) Water Heater Replacement 2) Bathroom Renovations	1460 1460	62 Units 30 Units	\$35,000 \$84,000				
31-4 Harris	Exterior Painting	1460	10 Bldgs	\$28,000				
HA Wide Dwelling Equip.	Appliances	1465	151 Units	\$80,500				
HA Wide Debt Service	CFP Bond Debt Service	1501	N/A	\$44,658				



Your complimentary use period has ended.
Thank you for using PDF Complete.

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)

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

PHA Name: Housing Authority of Cheraw		Grant Type and Number Capital Fund Program No: SC16PO3150108 Replacement Housing Factor No:				Federal FY of Grant: 2008	
Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
HA Wide Operations	6/12/2010			6/12/2012			
HA Wide Management	6/12/2010			6/12/2012			
HA Wide Administration	6/12/2010			6/12/2012			
HA Wide Audit	6/12/2010			6/12/2012			
HA Wide Fees/Costs	6/12/2010			6/12/2012			
31-1 Gillespie/Ingram/Motley	6/12/2010			6/12/2012			
31-4 Harris	6/12/2010			6/12/2012			
HA Wide Dwelling Equipment	6/12/2010			6/12/2012			
HA Wide Debt Service	6/12/2010			6/12/2012			



Your complimentary use period has ended.
Thank you for using PDF Complete.

Click Here to upgrade to Unlimited Pages and Expanded Features

Capital Fund Program Five-Year Action Plan

Part I: Summary

PHA Name Housing Authority of Cheraw		<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:			
Development Number/Name/HA-Wide	Year 1	Work Statement for Year 2 FFY Grant: 2009 PHA FY: 2009	Work Statement for Year 3 FFY Grant: 2010 PHA FY: 2010	Work Statement for Year 4 FFY Grant: 2011 PHA FY: 2011	Work Statement for Year 5 FFY Grant: 2012 PHA FY: 2012
HA Wide Operations	Annual	\$65,000	\$65,000	\$65,000	\$65,000
HA Wide Management	Statement	\$20,000	\$20,000	\$20,000	\$20,000
HA Wide Administration		\$33,333	\$33,333	\$33,333	\$33,333
HA Wide Audit		\$1,500	\$1,500	\$1,500	\$1,500
HA Wide Fees & Costs		\$37,968	\$37,968	\$37,968	\$37,968
31-1 Gillespie/Ingram/Motley		\$223,500	\$223,500	\$223,500	\$223,500
HA Wide Dwelling Equipment		\$4,000	\$4,000	\$4,000	\$4,000
Debt Service		\$44,658	\$44,658	\$44,658	\$44,658



Your complimentary use period has ended.
Thank you for using PDF Complete.

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)

29,959	\$429,959	\$429,959	\$429,959
--------	-----------	-----------	-----------

Capital Fund Program Five-Year Action Plan
Part II: Supporting Pages—Work Activities

Activities for Year 1	Activities for Year : <u>2</u> FFY Grant: 2009 PHA FY: 2009			Activities for Year: <u>3</u> FFY Grant: 2010 PHA FY: 2010		
	Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost
Annual	31-1 Gillespie/Ingram/Motley	Kitchen Cabinets	\$221,000	31-1 Gillespie/Ingram/Motley	Kitchen Cabinets	\$221,000
Statement		Water Heaters	\$2,500		Water Heaters	\$2,500
		Appliances	\$4,000		Appliances	\$4,000
Total CFP Estimated Hard Cost			\$227,500			\$227,500



Your complimentary use period has ended.
Thank you for using PDF Complete.

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)

**Capital Fund Program Five-Year Action Plan
Part II: Supporting Pages—Work Activities**

Activities for Year 1	Activities for Year : <u>4</u> FFY Grant: 2011 PHA FY: 2011			Activities for Year: <u>5</u> FFY Grant: 2012 PHA FY: 2012		
	Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost
Annual	31-1 Gillespie/Ingram/Motley	Kitchen Cabinets	\$221,000	31-1 Gillespie/Ingram/Motley	Interior Flooring	\$221,000
Statement		Water Heaters	\$2,500		Water Heaters	\$2,500
		Appliances	\$4,000		Appliances	\$4,000
Total CFP Estimated Hard Cost			\$227,500			\$227,500

ction Plan

Part I: Summary

PHA Name Housing Authority of Cheraw		<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:			
Development Number/Name/HA- Wide	Year 1	Work Statement for Year 2 FFY Grant: 2009 PHA FY: 2009	Work Statement for Year 3 FFY Grant: 2010 PHA FY: 2010	Work Statement for Year 4 FFY Grant: 2011 PHA FY: 2011	Work Statement for Year 5 FFY Grant: 2012 PHA FY: 2012
HA Wide Operations	Annual	\$65,000	\$65,000	\$65,000	\$65,000
HA Wide Management	Statement	\$20,000	\$20,000	\$20,000	\$20,000
HA Wide Administration		\$33,333	\$33,333	\$33,333	\$33,333
HA Wide Audit		\$1,500	\$1,500	\$1,500	\$1,500
HA Wide Fees & Costs		\$37,968	\$37,968	\$37,968	\$37,968
31-1 Gillespie/Ingram/ Motley		\$223,500	\$223,500	\$223,500	\$223,500
HA Wide Dwelling Equipment		\$4,000	\$4,000	\$4,000	\$4,000
Debt Service		\$44,658	\$44,658	\$44,658	\$44,658
Grand Total		\$429,959	\$429,959	\$429,959	\$429,959



Your complimentary use period has ended.
Thank you for using PDF Complete.

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)

ction Plan

Part II: Supporting Pages—Work Activities

Activities for Year 1	Activities for Year : <u>2</u> FFY Grant: 2009 PHA FY: 2009			Activities for Year: <u>3</u> FFY Grant: 2010 PHA FY: 2010		
	Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost
Annual	31-1 Gillespie/Ingram/Motley	Kitchen Cabinets	\$221,000	31-1 Gillespie/Ingram/Motley	Kitchen Cabinets	\$221,000
Statement		Water Heaters	\$2,500		Water Heaters	\$2,500
		Appliances	\$4,000		Appliances	\$4,000
Total CFP Estimated Hard Cost			\$227,500			\$227,500



Your complimentary use period has ended.
Thank you for using PDF Complete.

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)

ction Plan

Part II: Supporting Pages—Work Activities

Activities for Year 1	Activities for Year : <u>4</u> FFY Grant: 2011 PHA FY: 2011			Activities for Year: <u>5</u> FFY Grant: 2012 PHA FY: 2012		
	Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost
Annual	31-1 Gillespie/Ingram/Motley	Kitchen Cabinets	\$221,000	31-1 Gillespie/Ingram/Motley	Interior Flooring	\$221,000
Statement		Water Heaters	\$2,500		Water Heaters	\$2,500
		Appliances	\$4,000		Appliances	\$4,000
Total CFP Estimated Hard Cost			\$227,500			\$227,500