PHA 5-Year andU.S. Department of Housing and UrbanO	
Annual PlanDevelopmentOffice of Public and Indian Housing	Expires 4/30/2011

1.0	PHA Information         PHA Name:      Thomasville Housing AuthorityPHA Code: _NC-071         PHA Type:       \vee Small       High Performing       Standard       HCV (Section 8)							
	PHA Fiscal Year Beginning: (MM/YYYY):01/01/2011							
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above)         Number of PH units:260         Number of HCV units:100							
3.0	Submission Type	🛛 Annual I	Plan Only	5-Year Plan Only				
4.0	PHA Consortia         N/A         PHA Consortia: (Check box if submitting a joint Plan and complete table below.)							
	Participating PHAs     PHA Code     Program(s) Included in the Consortia     Programs Not in the Consortia     No. of Units in Each Program       PHA     Program(s) Included in the Consortia     Programs Not in the PHH     Programs Not in the PHH     Programs Not in the PHH							
	PHA 1: PHA 2:							
5.0	PHA 3:	1	21					
5.0	5-Year Plan. Complete items 5.1 and 5.2 or	ily at 5- Year I	Plan update.					
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:							
	N/A							
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. N/A							
	PHA Plan Update							
6.0	<ul> <li>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:</li> <li>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.</li> </ul>							
	The Capital Funds Program Annual Statement and Five Year Action Plan have been updated and are attached. Capital Fund P & E Reports have been updated and are attached.							
	Other elements remain the same as in THA's 2010 Five Year and Annual Plan submission.							
	Copies of the Plan may be obtained at the Housing Authority Administrative Office, 201 James Avenue, Thomasville, NC 27360.							
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.							
	N/A							
8.0	Capital Improvements. Please complete P	arts 8.1 throug	gh 8.3, as applicable.					
8.1	Capital Fund Program Annual Statement complete and submit the <i>Capital Fund Prog</i> open CFP grant and CFFP financing. See A	ram Annual S	tatement/Performance and Eval					
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan,</i> form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. See Attachment I.							

8.3	Capital Fund Financing Program (CFFP). Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
	N/A
9.0	Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.
N/A
Additional Information. Describe the following, as well as any additional information HUD has requested.
N/A

<ul> <li>(a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)</li> <li>(b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)</li> <li>(c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)</li> <li>(d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)</li> <li>(e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)</li> </ul>
<ul> <li>(c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)</li> <li>(d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)</li> </ul>
(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)
(e) Form SF-LLL-A. Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA
Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
(g) Challenged Elements
<ul> <li>(h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)</li> <li>(i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)</li> </ul>
(j) Additional Requirements Under Section 603 Title VI Violence Against Women
(k) 2010 Stimulus P & E Report
(1) 2009 Capital Fund Program P & E Report
(m) 2009 ARRA Capital Fund Program P & E Report
(n) 2008 Capital Fund Program P & E Report
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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 5-Year and Annual PHA Plans. 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 and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 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

# Instructions form HUD-50075

**Applicability**. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

## 1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

### 2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

### 3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

### 4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

### 5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

**5.1 Mission**. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.

**5.2 Goals and Objectives**. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.

- **6.0 PHA Plan Update.** In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:
  - (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
  - (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central off ice of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

### PHA Plan Elements. (24 CFR 903.7)

 Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures. Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

- 2. 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.
- **3. Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
- 4. Operation and Management. A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
- **5. Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
- 6. Designated Housing for Elderly and Disabled Families. With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: 1) development name and number; 2) designation type; 3) application status; 4) date the designation was approved, submitted, or planned for submission, and; 5) the number of units affected.
- 7. Community Service and Self-Sufficiency. A description of: (1) Any programs relating to services and amenities provided or offered to assisted families; (2) Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; (3) How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. (Note: applies to only public housing).
- 8. Safety and Crime Prevention. For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

- 9. Pets. A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
- 10. Civil Rights Certification. A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any 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.
- 11. Fiscal Year Audit. The results of the most recent fiscal year audit for the PHA.
- 12. Asset Management. A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
- 13. Violence Against Women Act (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.

### Hope VI, Mixed Finance Modernization or Development, 7.0 Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers

Hope VI or Mixed Finance Modernization or Development. (a) 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm

(b) Demolition and/or Disposition. With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (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; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/centers/sac/demo\_dispo/index.c fm

Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.

Conversion of Public Housing. With respect to public (c) housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter 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

- (d) Homeownership. A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) Project-based Vouchers. If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.
- Capital Improvements. This section provides information on a PHA's 8.0 Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.
  - 8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the Capital Fund Program Annual Statement/Performance and Evaluation Report (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:
    - (a) To submit the initial budget for a new grant or CFFP;
    - To report on the Performance and Evaluation Report progress **(b)** on any open grants previously funded or CFFP; and
    - To record a budget revision on a previously approved open (c) grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the Capital Fund Program Annual Statement/Performance and Evaluation (form HUD-50075.1), at the following times:

- At the end of the program year; until the program is 1. completed or all funds are expended;
- When revisions to the Annual Statement are made, 2. which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
- 3. Upon completion or termination of the activities funded in a specific capital fund program year.

### 8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the Capital Fund Program Five-Year Action Plan (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm

- **9.0 Housing Needs.** Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. (**Note:** Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
  - **9.1** Strategy for Addressing Housing Needs. Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
- **10.0 Additional Information.** Describe the following, as well as any additional information requested by HUD:
  - (a) Progress in Meeting Mission and Goals. PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from tis 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
  - (b) Significant Amendment and Substantial Deviation/Modification. PHA must provide the definition of "significant amendment" and "substantial deviation/modification". (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. (Note: Standard and Troubled PHAs complete annually).
- **11.0 Required Submission for HUD Field Office Review.** In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.
  - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations
  - (b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only)
  - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
  - (d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only)
  - (e) Form SF-LLL-A, *Disclosure of Lobbying Activities* Continuation Sheet (PHAs receiving CFP grants only)
  - (f) Resident Advisory Board (RAB) comments.
  - (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
  - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.1.
  - (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.2.

# PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the \_\_\_\_\_5-Year and/or  $\times$  Annual PHA Plan for the PHA fiscal year beginning 2011 \_\_\_\_\_\_, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- 3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
- 4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 8. For PHA Plan that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
  - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
  - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
  - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
  - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- 9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
- 12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

- 13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 21. The PHA provides assurance as part of this certification that:
  - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
  - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
  - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Thomasville Housing Authority	NC-071		
PHA Name	PHA Number/HA Code		
5-Year PHA Plan for Fiscal Years 20 20 X Annual PHA Plan for Fiscal Years 20 20			
I hereby certify that all the information stated herein, as well as any information provid prosecute false claims and statements. Conviction may result in criminal and/or civil pe	led in the accompaniment herewith, is true and accurate. <b>Warning:</b> HUD will enalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)		

Name of Authorized Official	Title
Colon Starrett	Chairman
Signature	Date
18 Can Cant	October 7, 2010

NC-071

# **Civil Rights Certification**

# **Annual Certification and Board Resolution**

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

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

Thomasville Housing Authority

PHA Number/HA Code

PHA Name

prosecute false claims and statements. Conv	iction may result in criminal and/or civil	penalties. (18 U.S.C. 1001, 1010, 10	12; 31 U.S.C. 3729, 3802)
Name of Authorized Official	Colon Starrett	Title	Chairmar

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

Signature Alan Star

Date October 7, 2010

form **HUD-50077-CR** (1/2009) OMB Approval No. 2577-0226 Applicant Name

**Thomasville Housing Authority** 

Program/Activity Receiving Federal Grant Funding

# **Capital Fund**

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

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

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

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

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

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

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

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

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

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will --- (1) Abide by the terms of the statement; and

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

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

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

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

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

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

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

Trinity East Apartments James Avenue Apartments Liberty Arms Apartments Trinity Street James Avenue Liberty Street Thomasville, NC Thomasville, NC Thomasville, NC

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

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

Name of Authorized Official	Title	
Lois A. Hunter	Executive Director	
Signature	Date October 7, 2010	

# Certification of Payments to Influence Federal Transactions

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

Applicant Name

Thomasville Housing Authority

Program/Activity Receiving Federal Grant Funding Capital Fund

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions. (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.

(10	0.0.0.1	001, 1010,	1012,	310.5.0.37	29, 3002)	

Name of Authorized Official	Title		
Lois A. Hunter	Executive Director		
Signature	Date (mm/dd/yyyy)		
Jeis A. A unter	10/07/2010		

Previous edition is obsolete

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

DISCLOSURE O	F LOBBYING ACTIV	VITIES	Approved by OMB			
Complete this form to disclose lol	bbying activities pursuar	nt to 31 U.S.C. 1352	0348-0046			
(See reverse for public burden disclosure.)						
1. Type of Federal Action:       2. Status of Federal Action:         a. contract       a.         b. grant       b.	ederal Action: bid/offer/application initial award post-award	3. Report Type: a. initial filing b. material cha For Material Cha year date of last rep	nge Only: quarter port			
Congressional District, <i>if known</i> : N/A 6. Federal Department/Agency:	7. Federal Progra	<u>District, if known: N/A</u> am Name/Description: if applicable:				
8. Federal Action Number, if known:	9. Award Amoun \$	t, if known:				
<b>10. a. Name and Address of Lobbying Registran</b> ( <i>if individual, last name, first name, MI</i> ):	t b. Individuals Pe different from N (last name, firs		uding address if			
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fupon which reliance was placed by the tier above when this transaction was major entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	his the Print Name: Lois	A. Hunter rector	 Date: <u>10/07/10</u>			
Federal Use Only:			prized for Local Reproduction dard Form LLL (Rev. 7-97)			

# **Attachment F: Resident Advisory Board Comments**

THA's Executive Director met with the Resident Advisory Board and reviewed all aspects of the Agency Plan. The Resident Advisory Board expressed support for the plan and Capital Fund Program as drafted. The Resident Advisory Board did not have any other comments or recommendations regarding specific details of the Agency Plan or Capital Fund Program plan.

# Attachment G: Challenged Elements

There were no challenged elements in Thomasville Housing Authority's Annual Plan 2011.

I       Revised Annual Statement (revision no:       Final Performance and Evaluation Report       Imated Cost     Total       Revised <sup>2</sup> Obligated				
				nmary
Replacement Housing Factor Grant No:         Date of CFFP:         Dot of Date of Coll Date of Dat	FFY of Grant: 2011	C19P07150111	Grant Type and Number Capital Fund Program Grant No: NC191	ousing Authority
mual Statement     □Reserve for Disasters/ Emergencies     □Revised Amnual Statement (revision no: ce and Evaluation Report for Period Ending: mary by Development Account     □Total Estimated Cost     Total       mary by Development Account     0riginal     Revised <sup>2</sup> Obligated       non-CFP Funds     0riginal     Revised <sup>2</sup> Obligated       Administration (may not exceed 10% of line 21)     45,000     45,000     10       Administration (may not exceed 10% of line 21)     33,500     53,500     10       Administration (may not exceed 10% of line 21)     33,500     10,000     10       Motific     33,500     33,500     10     10       Non-ducting     10,000     10,000     10     10       Non-dwelling Structures     10,000     10,000     10       Non-dwelling Equipment     10,000     10,000     10       Moving to Work Demonstration     10,000     10,000     10       Moving to Work Demonstration     10,000     10     10       Oblideralization or Debt Service paid by the PHA     10,000     10       Outgerealization or	FFY of Grant Approval:	No:	Replacement Housing Factor Grant No: Date of CFFP:	
Total Estimated Cost         Total           Original         Revised <sup>2</sup> Obligated           20,000         45,000         10           45,000         45,000         10           1         33,500         10           1         33,500         10           1         33,500         10           1         33,500         10           1         33,500         10           1         33,500         10           1         33,500         10           1         10,000         10           1         10,000         10           1         10,000         10           1         10,000         10           1         10         10           1         10         10           1         10         10           1         10         10	nent (revision no: ) Evaluation Rebort	Revised Annual Statem	eserve for Disasters/ Emergencies eriod Ending:	nnual Statement
Original     Revised <sup>2</sup> 20,000     45,000       45,000     45,000       33,500     33,500       196,000     45,000       196,000     10,000       10,000     10,000	Total Actual Cost <sup>1</sup>	Total Estimated Cost		mary by Development Account
		Revised	Origin	1.111 2.112 2.112
				il non-CFP Funds
		20,000	of line 21) <sup>3</sup>	6 Operations (may not exceed 20% c
		45,000		8 Management Improvements
				0 Administration (may not exceed 10
				1 Audit
				5 Liquidated Damages
		33,500		0 Fees and Costs
				0 Site Acquisition
		39,598		) Site Improvement
		196,000		) Dwelling Structures
		45,000	endable	
		10,000		) Non-dwelling Structures
				5 Non-dwelling Equipment
				5 Demolition
				2 Moving to Work Demonstration
				5.1 Relocation Costs
				9 Development Activities <sup>4</sup>
			paid by the PHA	1 Collateralization or Debt Service p.
(0)			paid Via System of Direct	0 Collateralization or Debt Service p
0)			of line 201	O Contingency (may not exceed 8%)
		360.000	6 2 - 10)	ount of Annual Grant: (sum of lines
		0006000	ivities	ount of line 20 Related to LBP Activ
Amount of line 20 Related to Section 504 compliance			04 compliance	ount of line 20 Related to Section 50.
Amount of line 20 Related to Security – Soft Costs			- Soft Costs	ount of line 20 Related to Security -
Amount of line 20 Related to Security – Hard Costs			- Hard Costs	ount of line 20 Related to Security -
Amount of line 20 Related to Energy Conservation Measures			Conservation Measures	ount of line 20 Related to Energy Co.
<sup>1</sup> To be completed for the Performance and Evaluation Report <sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement			uation Report	ompleted for the Performance and Evalua

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FFY of Grant: 2011 FFY of Grant Approval:	Revised Annual Statement (revision no:)Final Performance and Evaluation ReportTotal Actual CostEstimated CostTotal Actual CostRevised0bligated	or Date				
Grant Type and Number Capital Fund Program Grant No: NC19P07150111 Replacement Housing Factor Grant No: Date of CFFP:	Total Original	Signature of Public Housing Director				
Grant Type and Number Capital Fund Program Grant No: NC19 Replacement Housing Factor Grant No: Date of CFFP:	Barter Sourt For Disasters/ Emergencies     Sourt for Period Ending:     ent Account	Date	unter 10/13/11			
Part I: Summary PHA Name: Thomasville Housing Authority	Type of GrantXOriginal Annual StatementPerformance and Evaluation Report for Period Ending:LineSummary by Development Account	Signature of Executive Director	La: X: X: X			

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PHA Name: Thomasville Housing Authority Development Number Name/HA-Wide		d Number						
		Capital Fund Program Grant No: NC19P07150111 CFFP (Yes/No): Replacement Housing Factor Grant No:	lo: NC19P rant No:	07150111		Federal FFY of Grant: 2011	ant: 2011	
A TURNER AND A TURNER	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	nated Cost	Total Actual Cost	ual Cost	Status of Work
Activities							10 10 10 10 10 10 10 10 10 10 10 10 10 1	
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
HA Wide Opera	Operations	1406		20,000	1			
HA Wide Mana	Management Improvements	1430						
Police	Police Security Patrols			25,000				
Resid	Resident Coordinator Salary			20,000				
1408				45,000				
HA Wide Fees	Fees & Costs	1430						
Updat	Update Plan			3,000				
A&E	A&E Design			23,750				
Inspec	Inspection Cost/Project Rep.			4,750				
Const	Consultant - Utility Allowance			2,000				
Total	Total 1430			33,500				
HA Wide Site I	Site Improvements	1450						
Gener	General Site Work & Fencing			39,598				
Total	Total 1450			39,598				

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

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

Terry Nonce:         Canadit Nonly- Composite Homosynch (noting Composite Homosynch (noting Carpet Vescon).         Canadit Net Experiment Homosynch (noting Number Numb	Part II: Supporting Pages	Pages								
General Description of Major Work         Development Account No.         Ountrity         Total Estimated Cost         Total Actual Cost           Account No.         Categories         Account No.         Periods         Funds         Funds         Partial           Develing         Expended         20         Ortiginal         Revised         Funds         Expended         Partial           Dwelling Structures         1460         20         100,000         Periods	PHA Name: Thomasville Housing <i>A</i>		Grant Type and Capital Fund P) CFFP (Yes/No) Replacement H.	Number rogram Grant N : ousing Factor G	do: NC19P frant No:	07150111		Federal FFY of Gra	nt: 2011	
Image: constraint of the constr	Development Number	General Description of Categories	Major Work	Development Account No.	Quantity	Total Estin	nated Cost	Total Actu	al Cost	Status of Work
Image: constant of the state of the stat	Name/HA-Wide Activities									
Dwelling Structures1460Dwelling Structures1460General repairs & painting20Replace Stairwells (4) each bldg2 bldgReplace Stairwells (4) each bldg2 bldgTotal 14601Dwelling Equipment1465Dwelling Equipment1465Replace A/C30Replace A/C30Replace A/C12Replace A/C12Replace A/C1465Nonelling Equipment1465Nonelling Equipment1475Non-Dwelling Equipment1475Non-Dwelling Equipment1475Maintenance Equipment1475Maintenance Equipment1475Maintenance Equipment1475Maintenance Equipment1475						Original	Revised <sup>1</sup>	A STATISTICS AND	Funds Expended <sup>2</sup>	
General repairs & painting $20$ 1Replace Stairwells (4) each bldg $2$ bldg $1$ Replace Stairwells (4) each bldg $2$ bldg $1$ Total 1460 $1$ $2$ bldg $1$ Notal 1460 $1$ $1$ $2$ Pwelling Equipment $1$ $2$ $2$ Pwelling Equipment $1$ $2$ $2$ Pwelling Equipment $1$ $2$ $2$ Pwelling Equipment $1$ $1$ $2$ Pwelling Equipment $1$ $1$ $2$ Pwelling Equipment $1$ $1$ $1$ Pwelling Equipm		Dwelling Structures		1460						
Replace Stairwells (4) each bldg $2 \text{ bldg}$ Total 1460 $1 \text{ fotal 1460}$ $2 \text{ bldg}$ Dwelling Equipment $1465$ $30$ Replace A/C $30$ $30$ Replace A/C $126$ $30$ Refrigerators $12$ $30$ Refrigerators $12$ $12$ Nater heaters $12$ $16$ Total 1465 $1475$ $16$ Non-Dwelling Equipment $1475$ $16$ Maintenance Equipment $1475$ $16$ Maintenance Equipment $1475$ $16$ Total 1475 $176$ $16$	HA-Wide	General repairs & pai	inting		20	100,000				
Total 14601Dwelling Equipment $1465$ $1$ Dwelling Equipment $1465$ $30$ Replace A/C $30$ $30$ Ranges $12$ $30$ Refrigerators $12$ $30$ Refrigerators $12$ $12$ Refrigerators $1475$ $16$ Non-Dwelling Equipment $1475$ $1475$ Office Equipment $1475$ $1475$ Maintenance Equipment $1475$ $1475$ Total 1475 $1475$ $1475$ Notal 1475 $1475$ $1475$ Total 1475 $1475$ $1475$		Replace Stairwells (4	+) each bldg		2 bldg	96,000				
Dwelling Equipment1465Replace A/C30Replace A/C30Ranges12Ranges12Refrigerators12Refrigerators12Nater heaters16Total 146516Non-Dwelling Equipment1475Office Equipment1475Maintenance Equipment1475Total 14751475		Total 1460				196,000				
Replace $A/C$ $30$ Renges12Ranges12Refrigerators12Nater heaters16Water heaters16Vater heaters16Non-Inter heaters1475Non-Dwelling Equipment1475Office Equipment1475Maintenance Equipment1475Total 14751475		Dwelling Equipmen	<b>t</b>	1465						
12     12       12     12       16     16       16     16       16     16       16     16       17     16       18     1475       19     16       10     16       110     1475       110     1475       110     16       110	HA Wide	Replace A/C			30	30,000				
12     12       16     16       16     16       17     16       18     1475       Beduipment     1475       nent     1475       Equipment     1475		Ranges			12	5,000				
16       2 Equipment     1475       nent     1475       fequipment     1475		Refrigerators			12	5,000				
1475		Water heaters			16	5,000				-
1475		Total 1465				45,000				
pment ce Equipment		Non-Dwelling Equi	pment	1475						
ce Equipment		Office Equipment				5,000				
		Maintenance Equipm	nent			5,000				
		Total 1475				10,000				

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

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# U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/20011

Pa	Part I: Summary					
PH Th	PHA Name/Number Thomasville Housing Authority		Locality (City/ Thomasville/	Locality (City/County & State) Thomasville/Davidson/NC	Soriginal 5-Year Plan Revision No:	Revision No:
A.	Development Number and Name	Work Statement for Year 1 FFY 2011	Work Statement for Year 2 <u>FFY 2012</u>	Work Statement for Year 3 FFY 2013	Work Statement for Year 4 <u>FFY 2014</u>	Work Statement for Year 5 <u>FFY 2015</u>
	NC 71-2 Trinity East		72.000			
	NC 71-3 James Avenue			35,000		
	INC /1-4 LIDerty Arms			65.000		
	PHA Wide		317,098	289,098	389.098	380 008
	Total		389,098	389,098	389.098	380,000
B.	Physical Improvements	V Addived State of the		)	000,000	209,090
	Subtotal		280,598	280,598	258,598	780 508
ن ا	Management Improvements		45 000	45 000	15 000	07,007
D.	PHA-Wide Non-dwelling		00062.	10,000	42,000	45,000
	Structures and Equipment		10,000	10.000	32,000	10,000
E.	Administration		0	0	72,000	10,000
ц.	Other		33 500	33 500	33 600	0
Ü	Operations		20.000	00000	000.00	33,500
H.	Demolition		0000	20,000	20,000	20,000
I.	Development					
J.	Capital Fund Financing –					
	Debt Service					

389,098

389,098

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Total CFP Funds Total Non-CFP Funds Grand Total

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# U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/20011

III	······································				
M	Work Statement for Year 2012 Statement for FFY 2012	)12	Mc	Work Statement for Year: <u>2013</u> FFY 2013	<u>)13</u>
Development Number/Name	Quantity	Estimated Cost	Development Number/Name	Quantity	Estimated Cost
General Description of Major Work Categories			General Description of Maior Work Categories		
Fees & Cost			Fees & Cost		
Update Plan		3,000	Update Plan		3.000
A/E Design		23,750	A/E Design		23,750
Inspection/Project Rep		4,750	Inspection/Project Rep		4,750
Consultant Util Allow		2,000	Consultant Util Allow		2.000
Total 1430		33,500	Total 1430		33,500
Site Improvements			Site Improvements		
Repave parking		67,598	General Site Work		14,598
			Playground Equip	2 sets	25.000
Total 1450		67,598	Total 1450		39,598
Dwelling Structures			<b>Dwelling Structures</b>		
Replace Closet Doors	NC 71-2 - 60	72,000	Install Peep in Frt Doors	NC 71-3 135	35,000
			Replace Patio Rails	NC 71-4 65	65,000
Replace Stairwells	2 bldgs	96,000	Replace Stairwells	2 bldgs	96,000
Total 1460		168,000	Total 1460		196,000
Dwelling Equipment			Dwelling Equipment		
Replace A/C	30	30,000	Replace A/C	30	30,000
Replace Appliances	12 each	10,000	Replace Appliances	12 each	10,000
Replace Water Heaters	16	5,000	Replace Water Heaters	16	5,000
Total 1465		45,000	Total 1465		45,000
Non-Dwelling Equip			Non-Dwelling Equip		
Office Equipment		5,000	Office Equipment		5,000
Maintenance Equipment		5,000	Maintenance Equipment		5,000
Total 1475		10,000	Total 1475		10,000
Subto	Subtotal of Estimated Cost	\$ 324,098	Subt	Subtotal of Estimated Cost	\$ 324.098

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Mort Statement(s)           Work Statement (ry Vert 2014           Part II: Stopporting Pages - Physical Needs Work Statement (ry Vert 2014         Work Statement (ry Vert 2014           Variation of Statement (ry Vert 2014         Erty 2014         Erty 2014           Statement (ry Vert 2014         Development         Outsite Constraine         Outsite Fragment           Paint (ry Vert 2014         Development         Outsite Constraine         Outsite Fragment         Outsite Fragment           Prest A Cart         Description of Major Work Catagories         Monther/Name         Outsite Fragment         Outsite Fragment         Outsite Fragment           Applier         Option Plant         Dispection/Project Rep         3.000         Upblier Plant         Outsite Fragment         Outsite Fragment           Applier         Dispection/Project Rep         3.3,500         Constatent Object Rep         Applier Plant         Outsite Fragment           Applier         Dispection/Project Rep         3.3,500         Constatent Object Rep         Applier Plant         Outsite Fragment           Applier         Dispection/Project Rep         3.3,500         Constatent Object Rep         Applier Plant           Applier         Dispection/Project Rep         3.3,500         Constatent Object Rep         Applier Plant
k Statement for Year <u>201</u> <u>FFY 2014</u> Quantity Quantity 10 units NC 71-3 (73) NC 71-3 (73) 12 each 16

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Part III: Su	Part III: Supporting Pages – Management Needs Work Statement(s)	Statement(s)		
Work	Work Statement for Year 2012	2	Work Statement for Year: 2013	3
Statement for			FFY 2013	
Year 1 FFY	Development Number/Name	Estimated Cost	Development Number/Name	Estimated Cost
2011	General Description of Major Work Categories		General Description of Major Work Categories	
())))866/)))				
////Abbooked///	0 Operations	20,000	Operations	20.000
				(
	Management Improvements		Management Improvements	
	Police Security Patrol	25,000	Police Security Patrol	25.000
	Resident Coordinator Salary	20,000	Resident Coordinator Salary	20,000
	Subtotal of Estimated Cost	\$65,000	Subtotal of Estimated Cost	\$65,000

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/20011

	15		Estimated Cost	000.00	000,01		25.000	20.000	(							\$65,000
	Work Statement for Year: 2015	FFY 2015	Development Number/Name General Description of Maior Work Categories	Operations		Management Improvements	Police Security Patrol	Resident Coordinator Salary								Subtotal of Estimated Cost
<pre> x Statement(s) </pre>			Estimated Cost	20,000			25,000	20,000								\$65,000
Part III: Supporting Pages – Management Needs Work	Work Statement for Year 201	FFY 2014	Development Number/Name General Description of Major Work Categories	Operations		Management Improvements	Police Security Patrol	Resident Coordinator Salary								Subtotal of Estimated Cost
Part III: Sul	Work	Statement for	Year 1 FFY 	Abbaad ///	///Skadengeny//											

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Attachment J: Additional Requirements under Section 603 Title VI Violence Against Women and Department of Justice Reauthorization Act of 2005 Amending Section 5A of the U.S. Housing Act of 1937

- The Thomasville Housing Authority will assist and provide support to families that are victims of domestic violence, dating violence, and stalking in order to enhance their quality of life, increase staff and family awareness, exercise discretion, sensitivity and excellent customer services when providing agency service and/or referrals.
- The Thomasville Housing Authority will provide decent and affordable housing for victims of domestic violence, dating violence, and stalking. We will make referrals to agency partners based on client needs and educate Thomasville Housing Authority staff and clients on the seriousness of domestic violence in order to enhance quality of life.
- Services, Programs, and Activities:
  - 1. Have agency partners conduct on-site training for staff and clients to increase awareness of domestic violence.
  - 2. Keep a list of Thomasville Housing Authority domestic violence victims. Upon approval by client, the Housing Authority will conduct periodic visits to residents for detection of non-reported domestic violence.
  - $\circ$   $\,$  3. Make agency referrals to agency partners based on client needs.
  - 4. Strongly encourage victims to participate in counseling programs and report any incidents of violence against women.

ItA Name:     Centar Type and Number       homastlike Iousing Authorty     Ceptat Find Pregena Grant No: NC1997150110       pase of CFPP:     Repletement Housing Factor Grant No:       part of Tant     Repletement Housing Factor Grant No:       Profiginal Annual Statement     Repletement Housing Factor Grant No:       Doriginal Annual Statement     Repletement Gosting Factor Grant No:       Steeformance and Evaluation Report for Period Ending: 630410     Driginal Annual Statement       Affection     Doriginal Annual Statement       Steeformance and Evaluation Report for Period Ending: 630410     Driginal Annual Statement (revision no: 4)       Affection     Jacobia     Doriginal Annual Statement (revision no: 4)       1960 Operations (may not exceed 20% of line 21) <sup>3</sup> 12,928     12,928       1911 Audit     1410 Audinistration (may not exceed 10% of line 21)     12,928     12,928       1913 Audit     1410 Auditistration (may not exceed 20% of line 21)     13,500     33,500     000       1914 Auditistration (may not exceed 20% of line 21)     1410 Statement (revision no: 4)     1400 Monthistration (may not exceed 20% of line 21)       1914 Auditistration (may not exceed 20% of line 21)     1410 Statement (revision no: 4)     56,000       1915 Auditistration (may not exceed 20% of line 21)     1410 Statement (revision no: 4)     1410 Statement (revision no: 4)       1410 Statement (revision no: 4)     1410 St	Part I: Summary				TINZ/NC/+ sauder	1107/00
Description         Capital Type and Promiser (Capital Parantos)         Cuent Type and Promiser Replacement Housing Facer Grant No.           Specification         Date of CFPP	UA Nomo.					
Reparement nousing recort Grant Not:           Date of CFFP:	HA Name: homasville Housing Authority	Grant Type and Number Capital Fund Program Gra	nt No: NC19P07150110		E	FFY of Grant: 2010
gree of Grant     Tester of Control     Total Revised Annual Statement (revision no: #1)       30 reformmer and Evaluation Report for Period Ending: 6/30/10     Total Tester of Control     Total Tester of Control     Total Actual       10 reformmer and Evaluation Report for Period Ending: 6/30/10     Total Tester of Control     Total Actual       11 reformed control     Total non-CFP Ends     Obligated       11 reformed control     11/30/00     20,000     20,000       11 reformation (may not exceed 10% of line 21)     11,2938     12,938       11 reformation (may not exceed 10% of line 21)     11,30,000     33,500     33,500       11 reformation (may not exceed 10% of line 21)     11,50,000     33,500     141       11 reformation (may not exceed 10% of line 21)     11,50,000     33,500     141       11 reformation (may not exceed 10% of line 21)     11,50,000     33,500     141       11 reformation (may not exceed 10% of line 21)     11,50,000     55,000     141       11 reformation     1430 (reformation     10,500     55,000     141       11 reformation     1430 (reformation     10,500     56,000     147       11 refore     1430 (reformation     11,70,00 <th></th> <th>Date of CFFP:</th> <th>or Grant No:</th> <th></th> <th></th> <th>FFY of Grant Approval:</th>		Date of CFFP:	or Grant No:			FFY of Grant Approval:
Internation Report         Trans Ferturate Sector         Total Actual Cost           Internation Report         Total Limitary by Development Account         Total Actual Cost         Total Actual Cost           1608 Interventions (may not exceed 20% of line 21) <sup>3</sup> 100 ligned         Total Actual Cost         Total Actual Cost           1408 Margement Inprovements         20,000         20,000         20,000         Provised 33,500           1411 Audit         1413 Liquidated Damages         33,500         33,500         26,000           1413 Equivalent Damages         1413 Cost         20,000         33,500         Provised 3           1414 Audit         1414 Cost         1413 Cost         26,000         26,000         Provised 3           1414 Audit         1414 Cost         1413 Cost         33,500         33,500         Provised 3           1414 Audit         1413 Cost         1413 Cost         26,000         26,000         Provised 3           143 Development Activities         143 Statistration         143 Cost         26,000         Provised 3         Provised 3           143 Non-develling Equipment         143 Non-develling Equipment         21,700         261,570         Provised 3         Provised 3           143 Non-develling Equipment         143 Non-develling Equipment	ype of Grant Original Annual Statement Carbonic For David	rve for Disasters/ Emerge		vised Annual Statemer	nt (revision no: #1)	
Total non-CFP fundsOriginalRevised $\frac{1}{2}$ Obligated1 fold Operations (may not exceed 20% of line 21)11,92312,9230bligated1408 Management Improvements20,00020,00020,0001411 Audit1151 Liquidated Damages33,50033,500141415 Liquidated Damages33,50033,50033,500141416 Stite Acquisition1440 Site Acquisition55,00055,000141430 Fees and Cosis1440 Site Acquisition55,00055,000141440 Site Acquisition1440 Site Acquisition55,00055,000141440 Site Acquisition1440 Dwelling Structures105,50055,000161440 Site Acquisition1450 Structures105,50055,000161440 Site Acquisition1457 Non-dwelling Structures105,50055,000161447 Non-dwelling Structures51,170,000001447 Non-dwelling Equipment51,170,000001447 Non-dwelling Equipment51,170,000001447 Non-dwelling Equipment51,170,000001447 Non-dwelling Equipment51,170,000001447 Non-dwelling Equipment51,170,000001448 Structures1449 Dwelling Equipment51,170,00001449 Dwelling Equipment51,170,000001449 Dwelling Equipment51,170,000001449 Dwelling Equipme	ine Summary by Development Account		Total Estima	al Performance and E ated Cost	valuation Report Total A.	I Loot I
Total non-CFP FundsTotal non-CFP FundsTotal non-CFP Funds1406 Operations (may not exceed 10% of line 21)12.92812.9281410 Administration (may not exceed 10% of line 21)20,00020,0001411 Audit2410 Administration (may not exceed 10% of line 21)23,50023,5001411 Audit2410 Site Acquisition33,50033,50023,5001430 Site Acquisition33,50033,50033,50026,0001430 Site Acquisition1430 Site Acquisition35,00055,00026,0001430 Site Improvement0,0006,000001430 Site Improvement135,00055,00055,000261,6701430 Site Improvement135,000261,670001430 Site Improvement135,000261,67001470 Non-dwelling Equipment1435 Non-dwelling Equipment135,000261,670001435 Non-dwelling Equipment135,000261,670001435 Non-dwelling Equipment51,770.000001435 Non-dwelling Equipment51,770.00261,67011435 Non-dwelling Equipment51,770.0033,900001435 Non-dwelling Equipment51,770.0051,770.0011435 Non-dwelling Equipment51,770.0051,770.0011435 Non-dwelling Encores51,770.0051,170.0001435 Non-dwelling Encores51,770.0051,170.0011435 Non-dwelling Encores51,700.0051,170.001 </td <td></td> <td></td> <td>Original</td> <td>Revised<sup>2</sup></td> <td>Obligated</td> <td>Fundad</td>			Original	Revised <sup>2</sup>	Obligated	Fundad
1406 Operations (may not exceed 20% of line 21) <sup>3</sup> 12,928           1408 Management Improvements         20,000           1411 Audit         20,000           1411 Audit         23,500           1411 Audit         33,500           1415 Liquidated Damages         33,500           1416 Liquidated Damages         33,500           1430 Fees and Costs         33,500           1440 Site Lipprovement         6,000           1450 Site Improvement         6,000           1450 Site Improvement         5,000           1455 I Dwelling Equipment—Nonexpendable         35,000           1465.1 Dwelling Equipment         51,170,00           1470 Non-dwelling Structures         12,70,00           1475 Non-dwelling Equipment         51,170,00           1492 Moving to Work Demonstration         12,900           1492 Moving to Work Demonstration         51,170,00	Total non-CFP Funds		0		Obligation	naniiadya
1408 Management Improvements20,0001410 Administration (may not exceed 10% of line 21)20,0001411 Aduit1411 Aduit1415 Liquidated Damages33,5001416 Site Equisition33,5001450 Site Improvement $6,000$ 1450 Site Improvement $6,000$ 1450 Site Improvement $6,000$ 1450 Site Improvement $5,000$ 1450 Site Improvement $1450$ Site Improvement1450 Site Improvement $5,000$ 1450 Site Improvement $5,000$ 1455 Interverses $1470$ Non-dwelling Structures1470 Non-dwelling Equipment $35,000$ 1475 Non-dwelling Equipment $35,000$ 1475 Non-dwelling Equipment $35,000$ 1470 Non-dwelling Equipment $35,000$ 1475 Non-dwelling Equipment $35,000$ 1475 Non-dwelling Equipment $35,000$ 1470 Non-dwelling Equipment $35,000$ 1470 Non-dwelling Equipment $35,000$ 1470 Non-dwelling Equipment $35,000$ 1492 Moving to Work Demonstration $1492$ Non-dwelling Equipment1493 Development Activities 4 $35,000$ <td>1406 Operations (may not exceed 20% of</td> <td>line 21)<sup>3</sup></td> <td>12.928</td> <td>12.928</td> <td></td> <td></td>	1406 Operations (may not exceed 20% of	line 21) <sup>3</sup>	12.928	12.928		
1410 Administration (may not exceed 10% of line 21)1411 Audit1411 Audit1411 Audit1411 Liquidated Damages $33,500$ 1415 Liquidated Damages $33,500$ 1410 Site Acquisition $33,500$ 1440 Excertion $6,000$ 1460 Dwelling Structures $105,500$ 1460 Dwelling Structures $105,500$ 1475 Non-dwelling Structures $105,500$ 1475 Non-dwelling Equipment $35,000$ 1475 Non-dwelling Equipment $35,000$ 1475 Non-dwelling Equipment $35,170,00$ 1495 Development Activities 4 $51,170,00$ 1492 Development Activities 4 $51,170,00$ 1499 Development Activities 4 $51,170,00$ 1499 Development Activities 4 $51,000$ 1790 Collateralization or Debt Service paid Via System of Direct $389,098$ $9000$ Collateralization or Debt Service paid Via System of Direct $389,098$ $1501$ Contingency (may not exceed 8% of line 20) $389,098$ $380,008$ $380,008$ $4mount of line 20 Related to Section 504 compliance389,0984mount of line 20 Related to Section 504 compliance380,0084mount of line 20 Related to Section 504 compliance380,0084mount of line 20 Related to Section 504 compliance380,00851,000 11000 11000 11000 11000 1000 1000$	1408 Management Improvements		20,000	00000		
1411 Audit     1411 Audit       1415 Liquidated Damages     33,500       1430 Frees and Costs     33,500       1440 Site Acquisition     33,500       1440 Site Acquisition     6,000       1450 Site Improvement     6,000       1460 Dwelling Structures     105,500       1475 Non-dwelling Structures     105,500       1475 Non-dwelling Structures     35,000       1475 Non-dwelling Structures     125,000       1475 Non-dwelling Structures     51,170,00       1475 Non-dwelling Structures     125,000       1475 Non-dwelling Structures     51,170,00       1492 Moving to Work Demonstration     51,170,00       1493 Development Activities <sup>4</sup> 51,170,00       1499 Development Activities <sup>4</sup> 50,000 <td< td=""><td>1410 Administration (may not exceed 10%</td><td>6 of line 21)</td><td>2 (</td><td>000601</td><td></td><td></td></td<>	1410 Administration (may not exceed 10%	6 of line 21)	2 (	000601		
1415 Liquidated Damages33,5001430 Fees and Costs $33,500$ 1400 Site Acquisition $33,500$ 1400 Site Acquisition $33,500$ 1400 Site Improvement $6,000$ 1450. Ib welling Equipment—Nonexpendable $165,500$ 1460 Dwelling Equipment $35,000$ 1475 Non-dwelling Equipment $51,170,00$ 1492 Live $51,170,00$ 1492 Moving to Work Demonstration $51,00$ </td <td>1411 Audit</td> <td></td> <td></td> <td></td> <td></td> <td></td>	1411 Audit					
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1465.1 Dwelling Equipment—Nonexpendable35,0001470 Non-dwelling Structures125,0001475 Non-dwelling Structures125,0001475 Non-dwelling Equipment51,170.001485 Demolition51,170.001492 Moving to Work Demonstration51,170.001495.1 Relocation Costs1495.1 Relocation Costs1501 Collateralization or Debt Service paid by the PHA9000 Collateralization or Debt Service paid Via System of DirectPayment1502 Contingency (may not exceed 8% of line 20)389,098Amount of fine 20 Related to LBP ActivitiesAmount of line 20 Related to Section 504 complianceAmount of line 20 Related to Section 504 complianceAmount of line 20 Related to Section 504 compliance	1460 Dwelling Structures		105.500	55,000		
1470 Non-dwelling Structures1470 Non-dwelling Structures261,671475 Non-dwelling Equipment51,170.00261,671475 Non-dwelling Equipment51,170.00261,671485 Demolition1485 Demolition51,170.00261,671492 Moving to Work Demonstration1495.1 Relocation Costs51,170.00261,671495.1 Relocation Costs1495.1 Relocation Costs51,170.0051,170.001499 Development Activities <sup>4</sup> 1501 Collateralization or Debt Service paid by the PHA9000 Collateralization or Debt Service paid Via System of Direct589,091502 Contingency (may not exceed 8% of line 20)389,09389,09389,09Amount of line 20 Related to LBP ActivitiesAmount of line 20 Related to Section 504 compliance389,09Amount of line 20 Related to Section 504 complianceAmount of line 20 Related to Section 504 compliance389,09	1465.1 Dwelling Equipment—Nonexpend	able	35.000	000622		
1475 Non-dwelling Equipment       51,170.00         1485 Demolition       51,170.00         1485 Demolition       51,170.00         1492 Moving to Work Demonstration       1492 monstration         1495.1 Relocation Costs       1495.1 Relocation Costs         1495.1 Relocation of State       1495.1 Relocation of State         1495.1 Relocation of Debt Service paid by the PHA       1499 Development Activities <sup>4</sup> 1501 Collateralization of Debt Service paid Via System of Direct       1502 Contingency (may not exceed 8% of line 20)         1502 Contingency (may not exceed 8% of line 20)       389,098         Amount of Annual Grant: (sum of lines 2 - 19)       389,098         Amount of line 20 Related to Section 504 compliance       389,098         Amount of line 20 Related to Section 504 compliance       389,098	1470 Non-dwelling Structures		125,000	261.670		
1485 Demolition         1492 Moving to Work Demonstration         1492 Moving to Work Demonstration         1495.1 Relocation Costs         1495 Development Activities <sup>4</sup> 1499 Development Activities <sup>4</sup> 1501 Collateralization or Debt Service paid by the PHA         9000 Collateralization or Debt Service paid Via System of Direct         Payment         1502 Contingency (may not exceed 8% of line 20)         Amount of Annual Grant: (sum of lines 2 - 19)         Amount of line 20 Related to LBP Activities         Amount of line 20 Related to Section 504 compliance         Amount of line 20 Related to Section 504 costs	1475 Non-dwelling Equipment		51,170.00	0		
1492 Moving to Work Demonstration       1492 Moving to Work Demonstration         1495.1 Relocation Costs       1499 Development Activities <sup>4</sup> 1501 Collateralization or Debt Service paid by the PHA       9000 Collateralization or Debt Service paid Via System of Direct         Payment       1502 Contingency (may not exceed 8% of line 20)       389,098         Amount of Annual Grant: (sum of lines 2 - 19)       389,098         Amount of line 20 Related to LBP Activities       389,098         Amount of line 20 Related to Section 504 compliance       Amount of line 20 Related to Security - Soft Costs	1485 Demolition					
1495.1 Relocation Costs       1495.1 Relocation Costs         1499 Development Activities <sup>4</sup> 1499 Development Activities <sup>4</sup> 1501 Collateralization or Debt Service paid by the PHA       9000 Collateralization or Debt Service paid Via System of Direct         Payment       1502 Contingency (may not exceed 8% of line 20)       389,098         Amount of Annual Grant: (sum of lines 2 – 19)       389,098         Amount of line 20 Related to LBP Activities       389,098         Amount of line 20 Related to Section 504 compliance       Amount of line 20 Related to Security – Soft Costs	1492 Moving to Work Demonstration					
1499 Development Activities <sup>4</sup> 1501 Collateralization or Debt Service paid by the PHA         9000 Collateralization or Debt Service paid Via System of Direct         Payment         1502 Contingency (may not exceed 8% of line 20)         Amount of Annual Grant: (sum of lines 2 - 19)         Amount of line 20 Related to LBP Activities         Amount of line 20 Related to Section 504 compliance         Amount of line 20 Related to Security - Soft Costs	1495.1 Relocation Costs					
1501 Collateralization or Debt Service paid by the PHA       1501 Collateralization or Debt Service paid Via System of Direct         9000 Collateralization or Debt Service paid Via System of Direct       1502 Contingency (may not exceed 8% of line 20)         Amount of Annual Grant: (sum of lines 2 - 19)       389,098         Amount of line 20 Related to LBP Activities       389,098         Amount of line 20 Related to Section 504 compliance       389,098         Amount of line 20 Related to Section 504 compliance       389,098						
9000 Collateralization or Debt Service paid Via System of DirectPayment1502 Contingency (may not exceed 8% of line 20)Amount of Annual Grant: (sum of lines 2 – 19)Amount of Ine 20 Related to LBP ActivitiesAmount of line 20 Related to Section 504 complianceAmount of line 20 Related to Security – Soft CostsAmount of line 20 Related to Security – Soft Costs		d by the PHA				
389,098		I Via System of Direct				
389,098	1502 Contingency (may not exceed 8% of	line 20)				
Ce	Amount of Annual Grant: (sum of lines 2	- 19)	380.008	200.000		
Amount of line 20 Related to Section 504 compliance     Amount of line 20 Related to Security - Soft Costs	Amount of line 20 Related to LBP Activitie	es	0/06/00	040,400		
Amount of line 20 Related to Security - Soft Costs	Amount of line 20 Related to Section 504 c	compliance				
	Amount of line 20 Related to Security – So	ft Costs				
Amount of line 20 Keiated to Security – Hard Costs	Amount of line 20 Related to Security - Hard Costs	trd Costs				
Amount of line 20 Related to Energy Conservation Measures	Amount of line 20 Related to Energy Conse	ervation Measures				

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PHA Name: Thomasville Housing Authority									
	thority	Grant Type and Number Capital Fund Program C CFFP (Yes/No): Replacement Housing Fa	Grant Type and Number Capital Fund Program Grant No: NC19P07150110 CFFP (Yes/No): Replacement Housing Factor Grant No:	Vo: NC19P Frant No:	07150110		Federal FFY of Grant: 2010	ant: 2010	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	100 C	Development Account No.	Quantity	Total Estimated Cost	nated Cost	Total Actual Cost	lal Cost	Status of Work
					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
HA Wide	Operations		1406		12,928	12,928	2		
HA Wide	Management Improvements	vements	1430						
	Purchase updated computer soft.	nputer soft.			20,000	20,000			
	1408				20,000	20,000			
HA Wide	Fees & Costs		1430						
	Update Needs Assessment	ment			3,000	3,000			
7	A&E Design				23,750	23,750			
	Inspection Cost/Project Rep.	ct Rep.			4,750	4750			
-	Consultant - Utility Allowance	llowance			2,000	2000			
	Total 1430				33,500	33,500			
HA Wide	Site Improvements		1450						
	General Site Work				6,000	6,000			
	Total 1450				6,000	6,000			

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

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		Status of Work	2					Moved to	1470		Moved to	1470				
	int: 2010	ial Cost	Funds Expended <sup>2</sup>													
	Federal FFY of Grant: 2010	Total Actual Cost	Funds Obligated <sup>2</sup>													
		nated Cost	Revised <sup>1</sup>		20,000	5,000	30,000	0	55,000		0	0	0	0	0	
	07150110	Total Estimated Cost	Original		20,000	5,000	30,000	50,500	105,500		20,000	5,000	5,000	5,000	35,000	
	No: NC19F Grant No:	Quantity			65	65					20	16	11	16		
	Grant Type and Number Capital Fund Program Grant No: NC19P07150110 CFFP (Yes/No): Replacement Housing Factor Grant No:	Development Account No.		1460						1465						
~	Grant Type and Ni Capital Fund Prog CFFP (Yes/No): Replacement Hous	General Description of Major Work Categories		ctures	1 Doors	Remove old mail boxes - replace	Purchase new cluster mail boxes	& painting		pment						
man - a	Authority	General Descrip Cat		Dwelling Structures	Replace Screen Doors	Remove old me	Purchase new c	General repairs & painting	Total 1460	Dwelling Equipment	Replace A/C	Ranges	Refrigerators	Water heaters	Total 1465	
	PHA Name: Thomasville Housing Authority	Development Number Name/HA-Wide Activities			NC 71-4	NC 71-4	NC 71-3	HA-Wide			HA Wide					

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

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Part II: Supporting Pages	Pages							Expires 4/30/2011	
Sum roddno ar am	1 4803								
PHA Name: Thomasville Housing Authority	Authority	Grant Type and Number Capital Fund Program G CFFP (Yes/No): Replacement Housing Fa	Grant Type and Number Capital Fund Program Grant No: NCJ CFFP (Yes/No): Replacement Housing Factor Grant No:	It	NC19P07150110 No:		Federal FFY of Grant: 2010	ant: 2010	
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	f Major Work es	Development Account No.	Quantity	Total Estimated Cost	nated Cost	Total Actual Cost	ual Cost	Status of Work
			B		Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
	Non Dwelling Structures	tures	1470						
Bish Court	Renovations to upgrade	ade			125.000	125 000			
	Community Center				2226				
	Continue from 2009 – Center for	- Center for				136.670			
	After school programs & recreat.	ns & recreat.							
	Total 1470				125,000	261,670			
	Non Dwelling Equipment	pment	1475						
HA Wide	Office Equipment				5,000	0			Moved to
	Maintenance Equipment	nent			4,170	0			1470
	Purchase updated Computer	mputer			20,000	0			0/11
	Equipment & Printers	ers							
	Purchase Maintenance Truck	se Truck			22.000	C			
	Total 1475				51,170	0			

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

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er a Grant No: NC19P071S0109 g Factor Grant No: Therefore Table Performance and Evaluation ne: 1) Intrgencies Annual Statement (revision no: 1) Intrgencies Annua	reant No: NC19P07150109 actor Grant No: actor Grant No: reprint Status Performance and Evaluation Report Total Estimated Cost Total Estimated Cost 33,500 34,900
g Factor Grant No: mergencies ⊠Revised Annual Statement (revision no: 1) □ Final Performance and Evaluation Report Total Estimated Cost Total 33,500 33,500 33,500 33,500 10,000 0 10,000 10,000 58,883 21,482 324,946 324,946 324,946 324,946 10,000 10,000 10,000 10,0	g Factor Grant No: mergencies ⊠Revised Annual Statement (revision no: 1) □ Final Performance and Evaluation Report □ Total Estimated Cost Total I 0 Original Revised <sup>2</sup> Obligated 33,500 33,500 33,500 33,500 10,000
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Form HUD-50075.1 (4/2008)

150109 FFY of Grant: 2009	FFY of Grant Approval:	☐ ■ Revised Annual Statement (revision no: 1) ■ Final Performance and Evaluation Renort		Revised <sup>2</sup> Obligated Expended	Signature of Public Housing Director Date	
Grant Type and Number Capital Fund Program Grant No: NC19P07150109	Replacement Housing Factor Grant No: Date of CFFP:	asters/ Emergencies	Total	Original	Date Signature of P	10/13/10
PHA Name: Thomasville Housing Authority	Grant	Type of Grant Original Annual Statement Performance and Evaluation Report for Period Ending:	Line Summary by Development Account		Signature of Executive Director	Has A. Hunter

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

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

	Grant Type and Number     Gapital Fund Program Grant No: NC19P07150109       Capital Fund Program Grant No: NC19P07150109     Federal FFY of Grant: 2009       CFFP (Yes/No):     Replacement Housing Factor Grant No:	n of Major Work Development Quantity Total Estimated Cost Total Actual Cost Status of Work Account No.		Original     Revised <sup>1</sup> Funds     Funds       Obligated <sup>2</sup> Expended <sup>2</sup>		sessment 3,000 3,000	23,750 23,750	roject Rep. 4,750 4,750	ty Allowance 2,000 2,000 2,000	33,500 33,500	nts 1450		10,000 10,000	Ires 1460	s needed 58,883.00 21482.00 21482.00	58,883.00 21,482.00	ructures: 1470 1470	for after	ecreational, etc 324,946 324,946	970 976 976
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Part II: Supporting Pages	PHA Name: Thomasville Housing Authority	Development Number Name/HA Wide	Activities		HA Wide						HA Wide			HA Wide			HA Wide			

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

Form HUD-50075.1 (4/2008)

Page 3 of 3

Total Batement (evision no: #1)	Provide of Grant		Grant Type and Number Capital Fund Program Grant No: NC19S07150109 Replacement Housing Factor Grant No: Date of CFFP:	rant No: NC19S07150109 ctor Grant No:		FFY 2009 FFY	FFY of Grant: 2009 FFY of Grant Approval:
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Part I: Summary     Grant Type and N       PHA Name:     Capital Fund Proj       Thomasville Housing Authority     Capital Fund Proj       Replacement Housing Authority     Replacement Housing Authority       Type of Grant     Date of CFFP:       Type of Grant     Date of CFFP:       Type of Grant     Date of CFFP:       Diginal Annual Statement     Reserve for Disasters/ Electron       Line     Summary by Development Account       Signature of Executive Director     Date
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V         Carant Type and Number Capital Found Program Grant No: NC19S07150109         Federal FrY of Grant Capital Found Program Grant No: CEPP (Ves/No: Replacement Housing Factor Grant No: Central Description of Major Work         Constant No: Notal Estimated Cost         Federal FrY of Grant Total Actual Account No.           real Description of Major Work         Development Account No.         Dorng Intervised I Science Cost         Total Actual Revised I Science Cost         Total Actual Account No.           real Description of Major Work         Development Account No.         Driginal Account No.         Revised I Science Cost         Funds           Il brick retainer walls for sector realister mailboxes         1450         Account No.         0         132,465,00           Il 450         1450         182,465,00         0         182,465,00         182,465,00           Il 450         1450         149,000,00         182,465,00         182,465,00         182,465,00           Il 450         1450         149,000,00         182,465,00         182,465,00         182,465,00           Il 450         1450         132,84,49,00         182,465,00         182,465,00         182,465,00           Il 450         1450         132,148,00	Part II: Supporting Pages	Pages							
General Description of Major Work         Development         Quantity         Total Estimated Cost         Total Actual Actual Categories           Categories         Categories         Account No.         Driginal         Revised <sup>1</sup> Funds           Istite Improvements:         1450         A         25,000,00         0         Diligated <sup>2</sup> Install brick retainer walls for         1450         A         25,000,00         0         Diligated <sup>2</sup> Install brick retainer walls for         1450         A         25,000,00         0         Diligated <sup>2</sup> Install brick retainer walls for         1450         A         25,000,00         0         Diligated <sup>2</sup> Dumpster enclosures         3         6,000,00         0         Diligated <sup>2</sup> Diligated <sup>2</sup> Replace cluster mailboxes         3         6,000,00         0         0         Diligated <sup>2</sup> Replace cluster mailboxes         1460         274 dows         149,000,00         182,465,00         Diligated <sup>2</sup> Rear frame, casing and new         A         274 dows         149,000,00         0         182,465,00           Rear frame, casing and new         A         75         60,000,00         0         C	PHA Name: Thomasville Housing A		d Number Program Grant   ): Housing Factor (	Vo: NC19S0 Grant No:	7150109		Federal FFY of Gr	ant: 2009	
Replace cluster mailboxes       1450       Coriginal       Revised <sup>1</sup> Funds <sup>2</sup> Site Improvements:       1450       4       25,000.00       0       Obligated <sup>2</sup> Install brick retainer walls for       1450       4       25,000.00       0       Opligated <sup>2</sup> Install brick retainer walls for       1450       7       25,000.00       0       0         Install brick retainer walls for       1450       3       6,000.00       0       0       1         Install brick retainer walls for       1460       1       23,400.00       0       182,465.00       1         Replace cluster mailboxes       1460       182,465.00       182,465.00       182,465.00       1       1       1         Nuelling Structures       1460       182,465.00       182,465.00       1 <td< td=""><td>Development Number</td><td>General Description of Major Work Categories</td><td>Development Account No.</td><td>Quantity</td><td>Total Esti</td><td>mated Cost</td><td>Total Actu</td><td>aal Cost</td><td>Status of Work</td></td<>	Development Number	General Description of Major Work Categories	Development Account No.	Quantity	Total Esti	mated Cost	Total Actu	aal Cost	Status of Work
Image: constraint of constraints       Image: constraint of constraints       Image: constraint of constraints       Image: constraint of constraints       Image: constraints <thimage: constraints<="" th="">       Image: constraints<td>Name/HA-Wide Activities</td><td></td><td></td><td>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td><td></td><td></td><td></td><td></td><td></td></thimage:>	Name/HA-Wide Activities			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Image: constraint of the constr									unit Lines
Site Improvements:145014501450145014501450145014501450145014501450145014501450145014501450182,465.00182,449.00182,449.00183,449.00183,449.00183,449.00183,449.00183,449.00183,449.00183,449.00183,449.00183,449.00183,449.00184,449.001					Original	Revised <sup>1</sup>		Funds Expended <sup>2</sup>	
Install brick retainer walls for $4$ $25,000,00$ $0$ $0$ $1000$ Dumpster enclosures $3$ $6,000,00$ $0$ $1000,00$		Site Improvements:	1450				)	4	
Dumpster enclosures $\sim$ <	NC071000002	Install brick retainer walls for		4	25,000.00	0			
Replace cluster mailboxes         3         6,000.00         0         0           Total 1450         31,000.00         0         0         1           Total 1450         1460         31,000.00         0         1         1           Dwelling Structures         1460         1         214 doors         149,00.00         182,465.00         1         1           Replace exterior doors front &         274 doors         149,00.00         182,465.00         182,465.00         1         1           Replace exterior doors front &         274 doors         149,00.00         182,465.00         182,465.00         1         <	James Avenue	Dumpster enclosures							Move to
Replace cluster mailboxes       3       6,000.00       00       0 $         Total 1450                                  <$									Bath
Total 1450       Total 1450       Model       Model <td></td> <td>Replace cluster mailboxes</td> <td></td> <td>3</td> <td>6,000.00</td> <td>0</td> <td></td> <td></td> <td>Renvations</td>		Replace cluster mailboxes		3	6,000.00	0			Renvations
Dwelling Structures         1460         1460         149,000.00         182,465.00         182,462.00         182,449.00		Total 1450			31,000.00				& Doors
Dwelling Structures         1460         1460         1460         1460         182,465.00         182,449.00									
Replace exterior doors front &       274 doors       149,000.00       182,465.00       182,465.00         Rear - frame, casing and new       nardware       149,000.00       182,465.00       182,465.00       182,465.00         In ardware       nardware       1       1       1       1       1       1         In ardware       1       <		Dwelling Structures	1460						
Rear - frame, casing and newNew	NC07100003	Replace exterior doors front $\&$		274 doors	149,000.00	182,465.00	182,465.00	0	Obligated
eramic tile in baths       75       60,000.00       0       0       1         eramic tile in baths       75       60,000.00       0       0       1         xhaust fans over stoves       135       27,000.00       0       0       1         ub surrounds/complete       135       27,000.00       0       358,449.00       1         novations       122       87,148.00       358,449.00       358,449.00       1       1         1460       323,148.00       358,449.00       358,449.00       1       1       1	James Avenue	Rear – frame, casing and new							Carolina
ic tile in baths       75       60,000.00       0       1         ic tile in baths       75       60,000.00       0       1       1         st fans over stoves       135       27,000.00       0       0       1       1         st fans over stoves       135       27,000.00       0       0       358,449.00       1       1         rrounds/complete       122       87,148.00       358,449.00       358,449.00       1       1       1         ions       122       87,148.00       358,449.00       358,449.00       1 <td< td=""><td></td><td>hardware</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Specialty</td></td<>		hardware							Specialty
ic tile in baths       75       60,000.00       0       1         ic tile in baths       75       60,000.00       0       0       0         st fans over stoves       135       27,000.00       0       0       0       0         rounds/complete       122       87,148.00       358,449.00       358,449.00       0       incomplete       incomplete       0       358,449.00       0									
st fans over stoves     135     27,000.00     0       rrounds/complete     122     87,148.00     358,449.00       ions     323,148.00     58,449.00     58,449.00		Replace ceramic tile in baths		75	60.000.00	-			
st fans over stoves     135     27,000.00     0       rrounds/complete     122     87,148.00     358,449.00     358,449.00       rions     122     87,148.00     358,449.00     358,449.00       ions     122     87,148.00     58,449.00     358,449.00		, I I I I I I I I I I I I I I I I I I I							
rrounds/complete 122 87,148.00 358,449.00 358,449.00 ions 323,148.00 358,449.00 ions 323,148.00 ions 540.014.00 ions 240.014.00 ions 240.014.0		Replace exhaust fans over stoves		135	27,000.00	0			
ions 323,148.00 540 914 00		Replace tub surrounds/complete		122	87,148.00	358,449.00	358,449.00	0	Finish 2008CFP
323,148.00		Baths renovations							Bath contact
540.014.00		Subtotal 1460			323,148.00				Carolina
		Totals				540,914.00	540,914.00		Specialty

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

Terr It: Supporting Pages           Terr It: Supporting Pages           Thank Nume:         Contribute Program Crant Not. NC19807150109         Federal FPY of Crant: 2009           Thank Nume:         Contribute Program Crant Not. NC19807150109         Federal FPY of Crant: 2009           Development         Contribute Program Crant Not. Not. Not. Not. Not. Not. Not. Not	•							OMB No. 2577-0226 Expires 4/30/2011	//30/2011	
$ \begin{array}{                                    $	g P:	ages								
of Major Work     Development Account No.     Duantity     Total Estimated Cost     Total Actual Cost       ries     Account No.     Development     Ended       Account No.     Ended     Ended     Ended       Isolar     Isolar     Original     Revised <sup>1</sup> Funds       Isolar     Isolar     Isolar     Expended       Isolar     Isolar     Isolar     Expended       Isolar     Isolar     Isolar     Isolar       Isolar	g Aut	thority	Grant Type an Capital Fund I CFFP (Yes/No Replacement H	1 Number Program Grant ): Iousing Factor (	No: NC19S0 Grant No:	7150109		Federal FFY of Grant: 200	60	
sDriginal buildingRevised 1 buildingFunds buildings14605Original buildingRevised 1 buildingFunds buildings1460516,000.0000building516,000.0000s-3 bedroom7374,766.0000s-3 bedroom7374,766.0000s-3 bedroom7374,766.0000s-3 bedroom7374,766.0000s-3 bedroom7374,766.0000s-3 bedroom7374,766.0000s-3 bedroom7374,766.0000s-3 bedroom7374,766.0000s-3 bedroom6696,000.0000s1413,914.00001s1413,914.00001s1111s111s111s111s111s111s111s111s111s111s111s111s111s111s111s111s <th></th> <th>General Description o. Categorie</th> <th>f Major Work ss</th> <th>Development Account No.</th> <th>Quantity</th> <th>Total Esti</th> <th>mated Cost</th> <th>Total Actual Cost</th> <th></th> <th>Status of Work</th>		General Description o. Categorie	f Major Work ss	Development Account No.	Quantity	Total Esti	mated Cost	Total Actual Cost		Status of Work
(1) $(1)$ <th< td=""><td></td><td></td><td></td><td>ţ</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>				ţ						
s       1460       5       16,0000         19 building       5       16,00000       16,00000 $3s - 3$ bedroom       73       74,766.00       16,00000 $3s - 3$ bedroom       13,914.00       13,914.00       16,00000 $3s - 3$ bedroom       16,00000       16,00000       16,00000       16,00000 $3s - 3$ bedroom       16,00000       16,00000       16,00000       16,00000       16,00000 $3s - 3$ bedroom       16,00000       16,00000       16,00000       16,00000       16,00000       16,00000       16,00000       16,00000       16,00000       16,00000       16,000000       16,00						Original	Revised <sup>1</sup>	5	inds inded <sup>2</sup>	
19 building       5       16,000.00 $3s-3$ bedroom $73$ $74,766.00$ $3s-3$ bedroom $90,766.00$ $90,766.00$ $s-3$ bedroom $66$ $96,000.00$ $s-3$ bedroom $66$ $96,000.00$ $s-3$ $13,914,00$ $90,766.00$ $s-3$ $13,914,00$ $90,766.00$ $s-3$ $13,914,00$ $90,766.00$ $s-3$ $13,914,00$ $90,766.00$ $s-3$ $90,000,00$ $90,000,00$ $s-3$ $90,000,00$ <		<b>Dwelling Structures</b>		1460						
s-3 bedroom $73$ $74,766.00$ $90,766.00$ $90,766.00$ $s-3$ bedroom $66$ $90,000.00$ $96,000.00$ $s-3$ bedroom $96,000.00$	-	Replace Flooring 319	building		5	16,000.00	0			Move to
73 $74,766.00$ $90,766.00$ $90,766.00$ $13,914.00$ </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Bath</td>										Bath
90,766.00       413,914.00       66     96,000.00       96,000.00       96,000.00       96,000.00	I	Replace Interior steps -	- 3 bedroom		73	74,766.00	0			Renovations
413,914,00       66     96,000.00       96,000.00     96,000.00       96,000.00     96,000.00		Subtotal 1460				90,766.00				And doors
66 96,000.00 96,000.00 96,000.00	-	<b>Fotal 1460 Amp #2</b>				413,914.00				
		Replace storm doors			66	96,000.00	0			
							)			
		<b>Fotal 1460 Amp #1</b>				96,000.00				

<sup>2</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

Form HUD-50075.1 (4/2008)

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Annual Stat Capital Fund	Annual Statement /Performance and Evaluation Report Capital Funds Program and Capital Fund Program Repla	Report n Replacement Housing Fa	cement Housing Factor (CFP/CFPRHF) Part 1: Summary	art 1: Summary	
PHA Name:	Thomasville Housing Authority	Grant Type and Number: Capital Fund Program No:	NC19P07150108		Federal FY of Grant: 2008
	S	ement Housing		1000	
Original Ani	Original Annual Statement   Reserved for Disasters/Emergencies  Berformance and Evaluation Renort for Period Ending  6/	30/2010	Revised Annual Statement/Revision Number #2 6/30/10 Final Performance and Evaluation Report for Program Year Ending.	6/30/10 m Year Ending	
	Summary by Development Account		d Cost	Total Actual Cost	ial Cost
No.	the final second s	Original	Revised	Obligated	Expended
1	Total Non-Capital Funds				
CN N	1406 Operating Expenses				
e	1408 Management Improvements	0.00			
4	1410 Administration				
5	1411 Audit	4,500.00	4,500.00	4,500.00	4,500.00
9	1415 Liquidated Damages				
2	1430 Fees and Costs	32,775.00	39,346.89	39,346.89	
8	1440 Site Acquisition				
0		30,000.00	14,529.44	14,529.44	14,529.44
10	1460 Dwelling Structures	35,000.00	368,952.67	368,952.67	43,898.67
11	1465.1 Dwelling Equipment-Nonexpendable	0.00	0.00	0.00	
12	1470 Nondwelling Structures	325,054.00	0.00	0.00	
13	1475 Nondwelling Equipment	00.0	0.00	0.00	
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				
20	1502 Contingency				
21	Amount of Annual Grant (sums of lines 2-20)	\$427,329.00	427,329.00	427,329.00	62,928.11
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 - Soft Costs				
25	Amount of Line 21 Related to Security - Hard Costs				
26	Amount of Line 21 Related to Energy Conservation Measures				
		Capital Fund Program Tables	am Tables		Page 1 of 4

**CAPITAL FUND PROGRAM TABLES START HERE** 

Capital Fund Program Tables

t II: Supp	Part II: Supporting Pages						Federal FY of Grant:
PHA Name: T	Thomasville Housing Authority	Grant Type and Number: Capital Fund Program No: Replacement Housing Factor Grant No:		NC19P07150108			2008
Development	General Description of Major Work	Dev. Acct No. Quantity	Total Estimated Cost	nated Cost	Total Actual Cost	ual Cost	Status of Work
Number Name/HA-Wide	Categories		Original	Revised	Funds Obligated	Funds Expended	
HA-Wide	Management Improvements:	1408					
	Besident Coordinator Salarv		00.0	0.00			a second source and sources
	Police Patrol Security		00.00	0.00			<ul> <li>(1) x (2) (3) x (2) and (4) (2) (1) (4) and (4) (2)</li> </ul>
	Total 1408						
HA Wide	Audit State Stat	an 50 1411 444	4,500.00	4,500.00	4,500.00	4,500.00 Complete	Complete
HA-Wide	Administration:	1410					
	Executive Director						
	Administrative Assistant						
HA-Wide	Fees & Costs:						
	Assistance with budgets and paperwork				6,571.89		Ubligated Stoyrier
	Update Needs Assessment	1430	2,850.00		2,850.00		Ubligated Stogner
	A&E Desian		23,750.00	N	23,750.00		Ubligated stogner
	Inspection Cost/Project Rep.		4,750.00		4,750.00		Obligated Stogner
	Consultant - Utility Allowances		1,425.00		1,425.00		Obligated
	Total 1430		32,775.00	39,346.89	39,346.89		
HA Wide	Site Improvements:	1450					
	General Site Work		30,000.00		14,529.44	14,529.44	14,529.44 Complete
	Total 1450		30,000.00	14,529.44	14,529.44	14,529.44	
	Archdala Fence \$5.687.45						
	TB Macs 1,800.00						
						States of the state of the stat	

Annual State	Annual Statement/Performance and Evaluation Report and	eport and E	<b>Evaluation Report</b>	eport				
Capital Fund Program and Part II: Supporting Pages	Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages	Replaceme	ent Housing	Factor (CFP	/CFPRHF)			
PHA Name:	Thomasville Housing Authority	Grant Type and Number: Capital Fund Program No:	Number: gram No:		NC19P07150108			Federal FY of Grant: 2008
Development	General Description of Major Work	Heplacement Ho Dev. Acct No.	Heplacement Housing Factor Grant Ivo. Dev. Acct No. Quantity	Total Estimated Cost	ated Cost	Total Ac	Total Actual Cost	Status of Work
Number Name/HA-Wide Activities	Categories			Original	Revised	Funds Obligated	Funds Expended	
	Dwelling Structures:	1460	and the second			and a second of the	and the second second second	
the second of the second se							01 1 10 01	Complete
	Complete Blinds		- - -		12,014.78	12,014.78 21 883 80	12,014.78 31 883 89	12,014.78 Complete 31 883 89 Complete
NC 71-3	Complete Floor Tile Replacement	and a strategies	85 UNITS		0.00	00.00	222	Completed CFRG 2009
	Replace 50% of Exterior Doors F&H		67 units		0.00			
	Replace 30 % 01 Octoon 20013 1 % 1				0.00			
	Finish bathroom renovations started with CFRG	and the second se			186,963.24	186,963.24		Obligated Carolina Spec
NC 71-4	Complete 504 Conversion			35,000.00	0.00	00.0		tinished with 2007 CFP
Site Wide	Stairwell Replacement				138,090.76	138,090.76		Ubligated
	Total 1460			35,000.00	368,952.67	368,952.67	43,898.67	
			Capital Fund F	Capital Fund Program Tables				Page 3 of 4

Page 2 of 4

Capital Fund Program Tables

Development	PHA Name: Thomasville Housing Authority Development General Description of Major Work	Grant Type and Number: Capital Fund Program No: Replacement Housing Fac Dev. Acct No. Quar	Grant Type and Number: Capital Fund Program No: Replacement Housing Factor Grant No: Dev. Acct No. Quantity	Total Estir	NC19P07150108		Total Actual Cost	Federal FY of Grant: 2008 Status of Work
Number Name/HA-Wide Activities				Original	Revised	Funds Obligated	Funds Expended	
HA-Wide	Dwelling Equipment: Ranges Refrigerators	1465	16 16	0.00	0.00			
HA W	Total 1465 Non-Dwelling Structures:	1470		0.00				
	Additional Funds Afterschool Program Center Total 1475		S	325,054.00 <b>325,054.00</b>	00.0			Move to CFP 2009
HA-Wide	Non-Dwelling Equipment: Office Equipment Total 1475	1475	ĿS	0.00	0.00			