PHA 5-Year and Annual Plan

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

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

1.0	PHA Information PHA Name: Housing Authority PHA Type: Small PHA Fiscal Year Beginning: (MM/YY	High Performing	☐ Standard	HCV (Section 8)		
2.0	Inventory (based on ACC units at time Number of PH units:809			umber of HCV units:	2	
3.0	Submission Type 5-Year and Annual Plan	Annual	Plan Only	5-Year Plan Only		
4.0	PHA Consortia	☐ PHA Consort	ia: (Check box if submitting a join	int Plan and complete table b	pelow.)	
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Uni Program	1
	PHA 1:				PH	HCV
	PHA 2:					
5.0	PHA 3: 5-Year Plan. Complete items 5.1 and 3	5.2 only at 5-Year	Plan update.			
5.1	Mission. State the PHA's Mission for jurisdiction for the next five years: Annual Plan – N/A Goals and Objectives. Identify the PHA		·	·		
5.2	low-income, and extremely low-income and objectives described in the previous Annual Plan – N/A	families for the no				
6.0	PHA Plan Update (a) Identify all PHA Plan elements the Revision to the ACOP; Revision to the Identify the specific location(s) wheelements, see Section 6.0 of the insoffice, our Parkview Plaza Admin	the HCV Admini- nere the public ma structions. Agency	strative Plan; Revision to the R y obtain copies of the 5-Year and Annual Plan is available at ou	easonable Accommodation I Annual PHA Plan. For a co r Central Office Cost Cent	omplete list of Pl	HA Plan
7.0	Hope VI, Mixed Finance Modernizar Programs, and Project-based Vouch SC027-1, Royal Gardens We have submitted an applic the existing property as well as addit moving through the steps necessary early as permissible, and proceed willocation. This may require some characteristic Additionally, Homeownership Program We are planning to use approximate approximately 8 – 20 Project based will we have three vacant lots (SC027-20 dispo. We want to include these three	ave submitted ou ation and been a tional purchased to do a mixed fi ith a PHASE III anges to our dispo- rams are not appl by 8-15 Project-by youchers at McG	r application and been approve proved for a LIHTC to build a property surrounding the area nanced housing community. Very McGowan Commons) and position application for the SCO2 dicable. ased Vouchers at McGowan Cowan Commons during PHASI approved for dispo. Wen HUD approved for dispo. Wen application for the sco.	as applicable. ed for Disposition/Demolit 36 units (Phase I of McGov a to be included in the mixe We plan to submit PHASE ssibly a PHASE IV (McGo 27-1 property. ommons during PHASE I. E II.	ion of Royal Gavan Commons) and financing ver II (McGowan owan Commons)	ardens (all 50 utilizing both ture. We are Commons) as) at this same
8.0	Capital Improvements. Please comp For 8.1 and 8.2 below, See Attachme	nts SC027i01; S	C027j01; SC027k01, SC027l01		4 150	11
8.1	Capital Fund Program Annual State complete and submit the <i>Capital Fund</i> open CFP grant and CFFP financing. See 8.0					

- 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.

Annual Plan - N/A

Additional Information. Describe the following, as well as any additional information HUD has requested.

10.0 (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.

We are a high performer and this is not required in this Annual Plan

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

We are a high performer and this is not required in this Annual Plan

- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights) See Attachment SC027a01
 - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only) See Attachment SC027b01
 - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only) See Attachment SC027c01
 - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only) See Attachment SC027d01
 - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only) See Attachment SC027d01
 - (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. See Attachment SC027e01
 - (g) Challenged Elements, See Attachment SC027f01
 - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only) See 8.0
 - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only) See 8.0
 - (j) VAWA See Attachment SC027g01
 - (k) Form HUD-50077-CR, Civil Rights Certification. See Attachment SC27h01

PHA Certifications of Compliance with PHA Plans and Related R e g u l a t i o n s

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

ce of Public and Indian Housing
OMB No. 2577-0226
Expires 08/30/2011

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_X__Annual PHA Plan for the PHA fiscal year beginning October 1, 2012, 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.
- 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.
 The PHA made the proposed Plan and all information relevant to the publisher.
- 5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- 9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
- 12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

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

Housing Authority of Florence PHA Name	SC027 PHA Number/HA Code
5-Year PHA Plan for Fiscal Years 20 - 20	
Annual PHA Plan for Fiscal Years 2010- 2014	
I hereby certify that all the information stated herein, as well as any information provided prosecute false claims and statements. Conviction may result in criminal and/or civil procedures the conviction of th	d in the accompaniment herewith, is true and accurate. Warning: HUD will benalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
Name of Authorized Official, Thomas E. Rogers, Jr.	Title, Chairman
Signature Shames Elagers D	Date 5-22-12

Attachment SCO27bO1 (1 of 2)

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Housing Authority of Florence Program/Activity Receiving Federal Grant Funding	
Capital Funds	
Acting on behalf of the above named Applicant as its Authorithe Department of Housing and Urban Development (HUD) rega	zed Official, I make the following certifications and agreements tarding the sites listed below:
I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	(1) Abide by the terms of the statement; and
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.	(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 day after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual potice of such
 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; 	ployee 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 of 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;
 (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 performer. 	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
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	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;
2. Sites for Work Performance. The Applicant shall list (on separate pay HUD funding of the program/activity shown above: Place of Perform Identify each sheet with the Applicant name and address and the prog See Attachment	g. Making a good faith effort to continue to maintain a drug- free workplace through implementation of paragraphs a. thru f. ges) the site(s) for the performance of work done in connection with the
heck here if there are workplaces on file that are not identified on the attache hereby certify that all the information stated herein, as well as any infor arning: HUD will prosecute false claims and statements. Conviction may re (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	
ame of Authorized Official	Executive Director

HOUSING AUTHORITY OF FLORENCE EAST 400 PINE STREET FLORENCE, SOUTH CAROLINA 29506

2. Sites for Work Performance

Central Admin./ Maint. 400 East Pine Street Florence, South Carolina 29506 (Florence County)

Royal Gardens Apartments (NA) East Coker Street Florence, South Carolina 29506 (Florence County)

Churchhill Apartments Prout Drive & June Lane Florence, South Carolina 29506 (Florence County)

Oakland Place Apartments Oakland Ave., Layton St., & Rose St. Florence, South Carolina 29506 (Florence County)

Waverly Acres Apartments Waverly Avenue Florence, South Carolina 29506 (Florence County)

Pine Park Apartments Pine Street & Johns Street Florence, South Carolina 29506 (Florence County)

Clyde Court Apartments Clyde St., Jarrott St., & Gaillard St. Florence, South Carolina 29506 (Florence County) Creekside Village Apartments 2711 West Palmetto Street Florence, South Carolina 29506 (Florence County)

Pine Acres Apartments First Ave., Second Ave. & Elm St. Pamplico, South Carolina 29583 (Florence County)

Lakota Place Apartments Lakota Drive Florence, South Carolina 29505 (Florence County)

Scattered Site Houses (160 Units) Various Addresses Florence, South Carolina 29501 (Florence County)

Bridgeland Apartments Davenport Drive & Greene Drive Timmonsville, SC 29161 (Florence County)

Parkview Plaza Apartments Clements Street Florence, South Carolina 29506 (Florence County)

Certification of Payments to Influence Federal Transactions

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

Attachment SC027c01

Applicant Name	
Housing Authority of Florence	
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 sub recipients 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.
Name of Authorized Official	Title
Cynthia W. Williams	Executive Director
Signature	Date (mm/dd/yyyy)

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

See reverse for public burden disclosure.)

[,		alle burden disclosu	
1. Type of Federal Action:	2. Status of Federa		3. Report Type:
b a. contract	4	ffer/application	a. initial filing
b. grant	└───¹b. initial		b. material change
c. cooperative agreement	c. post-	award	For Material Change Only:
d. loan			year quarter
e. loan guarantee			date of last report
f. loan insurance			
4. Name and Address of Reportin	g Entity:	5. If Reporting En	itity in No. 4 is a Subawardee, Enter Name
▼ Prime		and Address of	
Tier	, if known:		
Housing Authority of I	lorence		
400 East Pine Street			
Florence, SC 29506			
Congressional District, if knowr	1: 4c	Congressional	District, if known:
6. Federal Department/Agency:			m Name/Description:
Public Housing			
		CFDA Number. i	f applicable:
		J. 27.1.12	- apprioable:
8. Federal Action Number, if know	n:	9. Award Amount	, if known:
		\$	
10. a. Name and Address of Lobby	vina Registrant		forming Services (including address if
(if individual, last name, first n		different from N	
(" marriada, laot hamo, mot h	ame, wiij.	(last name, first	•
		(last hanne, mot	name, wii).
11 Information requested through this form is authorize	d by title 31 U.S.C. section	Signatura:	-
1352. This disclosure of lobbying activities is a me upon which rellance was placed by the tier above whe	iterial representation of fact	Signature:	
or entered into. This disclosure is required pursuar	nt to 31 U.S.C. 1352. This	Print Name: Cynt	
information will be available for public inspection. Ar required disclosure shall be subject to a civil penalty of		Title: Executive Dir	ector
not more than \$100,000 for each such failure.			
		Telephone No.: 84	Date: <u>3/24/12</u>
Federal Use Only:			Authorized for Local Reproduction
· ·			Standard Form LLL (Rev. 7-97)

<u>Attachment SC027e01</u>, Resident Advisory Board Comments Housing Authority of Florence

RESIDENT ADVISORY BOARD COMMENTS REGARDING THE ANNUAL AGENCY PLAN FOR 2012 HOUSING AUTHORITY OF FLORENCE

The staff met with the Resident Advisory Board to discuss information pertaining to the 2012 Annual Agency Plan for the period October 1, 2012 through September 30, 2013.

Primary focus was on the Capital Fund line items. These were discussed in detail. There were no additional requests to be considered for inclusion in this plan.

The Executive Director went over areas that would be revised for fiscal year beginning October 1, 2012:

- Revisions to the ACOP, HCV Admin Plan, 504 Reasonable Accommodations Policy.
- Capital Fund Plan extensively.

Various comments were made by the board and staff. There were several recommendations/comments for routine maintenance work to be addressed. With the discussion of the proposed work included in the plan, there were no additional items recommended to be considered for inclusion in our Annual Plan.

Cynthia W. Williams
Executive Director

<u>Attachment SC027f01</u>, Challenged Elements Housing Authority of Florence

HOUSING AUTHORITY OF FLORENCE ANNUAL AGENCY PLAN BEGINNING OCTOBER 1, 2012

CHALLENGED ELEMENTS

There were NO challenged elements during the Public Hearing nor the Resident Advisory Board Meetings.

Cynthia W. Williams
Executive Director

Attachment SC027g01

Housing Authority of Florence

Pursuant to HUD's requirement that our Five-Year and Annual Plan contain information regarding our goals, objectives, policies, or programs that will enable us to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking we have including the following:

The following is taken from our ACOP based on The Violence Against Women and Justice Department Reauthorization Act of 2005 that protects qualified tenants and family members of tenants who are victims of domestic violence, dating violence, or stalking from being evicted or terminated from housing assistance based on acts of such violence against them.

10.4 DOMESTIC VIOLENCE POLICY

The pervasiveness and seriousness of domestic violence has illuminated it as an issue of national importance. In many instances, victims of domestic violence suffer not only the physical abuse, but also the devastation of being displaced from their homes. As a result, affordable housing issues become a serious consequence of domestic violence.

As a provider of low income affordable housing, the Housing Authority recognizes the need to establish provisions to enable victims of Domestic Violence to attain decent, safe and sanitary housing in an environment and under conditions that would help them to address their housing needs while removing themselves and families member from the abusive situation.

- A. An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be construed as serious or repeated violations of the lease or other "good cause" for termination of the assistance, tenancy, or occupancy rights of such a victim.
- B. Criminal activity directly relating to abuse, engaged in by a member of a tenant's household or any guest or other person under the tenant's control, shall not be cause for termination of assistance, tenancy, or occupancy rights if the tenant or an immediate member of the tenant's family is the victim or threatened victim of domestic violence, dating violence, or stalking.
- C. Notwithstanding any restrictions on admission, occupancy, or terminations of occupancy or assistance, or any Federal, State or local law to the contrary, a PHA, owner or manager may "bifurcate" a lease, or otherwise remove a household member from a lease, without regard to whether a household member is a signatory to the lease, in order to evict, remove, terminate occupancy rights, or terminate assistance to any individual who is a tenant or lawful occupant and who engages in criminal acts of physical violence against family members or others. This action may be taken without evicting, removing, terminating assistance to, or otherwise penalizing the victim of the violence who is also a tenant or lawful occupant. Such eviction, removal, termination of occupancy rights, or termination of assistance shall be effected in accordance with the procedures prescribed by Federal, State, and local law for the termination of leases or assistance.
- D. Nothing in this section may be construed to limit the authority of a public housing agency, owner, or manager, when notified, to honor court orders addressing rights of access or control of the property, including civil protection orders issued to protect the victim and issued to address the distribution or possession of property among the household members in cases where a family breaks up.
- E. Nothing in this section limits any otherwise available authority of an owner or manager to evict or the public housing agency to terminate assistance to a tenant for any violation of a lease not premised on the act or acts of violence in question against the tenant or a member of the tenant's household, provided that the owner, manager, or public housing agency does not subject an individual who is or has been a victim of domestic violence, dating violence, or stalking to a more demanding standard than other tenants in determining whether to evict or terminate.
- F. Nothing in this section may be construed to limit the authority of an owner or manager to evict, or the public housing agency to terminate assistance, to any tenant if the owner, manager, or public housing agency can demonstrate an actual and imminent threat to other tenants or those employed at or providing service to the property if the tenant is not evicted or terminated from assistance.
- G. Nothing in this section shall be construed to supersede any provision of any Federal, State, or local law that provides greater protection than this section from victims of domestic violence, dating violence, or stalking.

Attachment SC027h01

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

Civil Rights Certification

Annual Certification and Board Resolution

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

	ng program of the agency in conformity with title VI of ion 504 of the Rehabilitation Act of 1973, and title II of firmatively further fair housing.
Housing Authority of Florence	SC027
PHA Name	PHA Number/HA Code
I hereby certify that all the information stated herein, as well as any information proprosecute false claims and statements. Conviction may result in criminal and/or civi	vided in the accompaniment herewith, is true and accurate. Warning: HUD will l penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
Name of Authorized Official Thomas E. Rogers, Jr.	Title Chairman
Thomas E. Rogers, Jr.	Chairman
Signature Shomas L. Rogers,	Date 5-22-12

Part I	Part I: Summary				
PHA Name:		Grant Type and Number			FFY of Grant:
Housi	Housing Authority of Florence	Capital Fund Program Grant No: SC16P0Z/3011Z Date of CFFP		Replacement Housing Factor Grant No:	2012 FFY of Grant Approval: 2012
□□Ori	Original Annual Statement Reserve for Disasters/ En	Emergencies ⊠Revised Ann g: □Final Performance :	Reserve for Disasters/ Emergencies ⊠Revised Annual Statement (revision no: 01) Report for Period Ending:Final Performance and Evaluation Report		
Line	Summary by Development Account		Total Estimated Cost	Total Ac	Total Actual Cost
No.					
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations				
ပ	1408 Management Improvements	\$3,000	000		
4	1410 Administration	\$108,230.08	.08		
5	1411 Audit	\$2,000	000		
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$130,000	000		
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	\$432,355	355		
11	1465.1 Dwelling Equipment—Nonexpendable	\$10,000	000		
12	1470 Non-Dwelling Structures				
13	1475 Non-Dwelling Equipment	\$22,000	000		
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities				
18a	1501 Collateralization or Debt Service paid by the PHA				
18b	9000 Collateralization or Debt Service paid Via System of	f \$374,716.92	.92		
	Direct Payment				
19	1502 Contingency				
20	Amount of Annual Grant: (sum of lines 2-19)	\$1,082,302	302		
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security -Soft Costs				
24	Amount of line 20 Related to Security Hard Costs	\$3,000	000		
25	Amount of line 20 Related to Energy Conservation Measures	rcs \$10,000	000		

Part I: Summary		
PHA Name:	Grant Type and Number	FFY of Grant:
	Capital Fund Program Grant No: SC16P02750112 Replacement Housing Factor Grant No:	
Housing Authority of Florence	Date of CFFP	FFY of Grant Approval:
processor.		2012
Original Annual Statement Reserve for Disaster	Original Annual Statement Reserve for Disasters/ Emergencies Revised Annual Statement (revision no: 01)	
Performance and Evaluation Report for Period En	Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report	
Signature of Executive Director	Date Signature of Public Housing Director	Date
Cynthia W. Williams	June 28, 2012	
(

		\$3/4,/10.72	Φ5/4,/10.72	Φ5/π,/1/	UA	7000	CTT POINT DOOR DOLLARY	Debt Service
		\$37/ 716 00	\$374 716 00	\$374 717	N/A	9000	CEP Bond Deht Service	HA Wide
								Non-Dwelling Fallinment
	0	0	\$22,000	0	1 Vehicle	1475	Purchase of Vehicle	HA Wide
								Dwelling Equip.
	0	0	\$10,000	\$10,000	25 Units	1465	Appliances	HA Wide
		0	\$117,646	\$117,000	17 Bldg	1460	Roofing	27-4 Oakland
	0	0	\$314,709	\$336,709	43 Bldgs	1460	Roofing	27-3 Church Hill
	0	\$120,000	\$120,000	\$120,000	2 Staff	1430	3) Construction Inspection Costs	
	0	0	\$2,000	\$2,000	N/A	1430	2) Reproduction Costs	Fees/Costs
	0	0	\$8,000	\$8,000	1 Firm	1430	1) Annual UPCS Inspections	HA Wide
	0	\$2,000		\$2,000	4 Years	1411	CFP Audit Costs	HA Wide Audit
	0	\$104,000.08	\$104,000.08	\$104,000	N/A	1410	2) CFP Management Fee	Administration
	0		\$4,230	\$4,876	A/N	1410	1) IFB/RFP Advertising Costs	HA Wide
								Management
	\$736	\$3,000	\$3,000	\$3,000	1 Officer	1408	Security Patrols	HA Wide
	Expended	Obligated						Activities
	Funds	Funds	Revised	Original		Number		Name/PHA-Wide
						Account	Categories	Number
Status of Work	ual Cost	Total Actual Cost	Total Estimated Cost	Total Estir	Quantity	Dev.	General Description of Major Work	Development
2012				t No:	Replacement Housing Factor Grant No	lacement Hou		Housing Authority of Florence
FF 1 Of CTAIL.	 No	CFFP (Yes/No): No	2	SC16P0275011	Capital Fund Program Grant No: SC16P02750112	ital Fund Prog	Cap	1
FFV of Crant:					Vumber	Grant Type and Number		PHA Name:
							g Pages	Part II: Supporting Pages

Part III: Implementation Schedule	Schedule						
PHA Name: Housing Authority of Florence	nce	Grant Type Capital Fun Replacemen	Grant Type and Number Capital Fund Program No: SC16 Replacement Housing Factor No:	Grant Type and Number Capital Fund Program No: SC16P02750112 Replacement Housing Factor No:	12 CFFP (Yes/No):	/No): No	FFY of Grant: 2012
Development Number	All (O)	All Funds Obligated	d d	AI.	All Funds Expended	ed	Reasons for Revised Target Dates
Activities	,,	(`		C		
	Original	Revised	Actual	Original	Revised	Actual	
HA Wide Management	3/11/2014			3/11/2016			
HA Wide Administration	3/11/2014			3/11/2016			
THE PERSON TANGET	J. 11/2011			2/11/2010			
HA Wide Fees/Costs	3/11/2014			3/11/2016			
27-3 Church Hill	3/11/2014			3/11/2016	11.00		
27-4 Oakland Place	3/11/2014			3/11/2016			
HA Wide Dwelling Equipment	3/11/2014			3/11/2016			
HA Wide Debt Service	3/11/2014			3/11/2016			
The second secon					***************************************		

Part I: Summary					Expires 4/30/2011
PHA Name/Number Housing Authority of Florence	Orence		Locality (City/County/State)		Original 5-Year Plan
Development	Year 1	Work Statement for Vear 2	Work State of South Carolina	-	Revision No: 01
Number/Name/PHA- Wide	, cu	FFY Grant: 2013	work statement for Year 3 FFY Grant: 2014	Work Statement for Year 4 FFY Grant: 2015	Work Statement for Year 5 FFY Grant: 2016
Physical Improvements	Koonsol	\$449,355	\$441,355	\$407.855	¢100 255
Management Improvements	Skakehheht	\$3,000	\$3,000	\$2 000 \$10,000	\$409,333
PHA-Wide Non-Dwelling Structures & Equipment			#J,000	\$5,000	\$21,000
Administration		\$108 220 00	91		
Other		\$97,000	\$105,000	\$108,230.08	\$108,230.08
Operations		\$50,000	000,000	\$131,500	\$119,000
Demolition			#503000	\$50,000	\$50,000
Development					
Capital Fund Financing Debt Service		\$374,716.92	\$374,716.92	\$374,716.92	\$374.716.92
Total CFP Funds		\$1.082.302	cut c80 1\$	9	
Total Non-CFP Funds			#1,002,004	\$1,082,302	\$1,082,302
Grand Total					

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

\$3,000 CFFP Debt Service		Subtotal of Estimated Cost	
CFFP Deb			
CFFP Deb			
CFFP Debt Service	1 Site	27-3 / Church Hill	
		Site Work – Water Lines	
\$27,477 Appliances	6 Bldgs	27-5 Waverly	
\$86,000 Site Work – Side Walks/Water Lines 27-12 (Creekside)	17 Bldgs	27-4 / Oakland Place	
\$250,000 Site Work – Erosion Control	40 Bldgs	27-3 / Church Hill	
\$82,878 27-10 - Bridgeland	8 Bldgs	27-2 / Pine Park – Clyde Court	
Site Work – Parking Lots / Walks			
Site Work – Parking Lots / Walks 27-4 (Oakland)		Exterior Siding/Fascia/Shutters	
\$374,716.92 Site Work – Parking Lots / Walks	N/A \$	CHPP Debt Service	
┼	its	Appliances	
\$2,000 Reproduction Costs	N/A	Reproduction Costs	
\$8,000 Annual UPCS Inspections	1 Firm	Annual UPCS Inspections	
\$75,000 Construction Inspection Costs	2 Staff	Construction Inspection Costs	
	4 Years	Audit Costs	
\$4,230 Advertising Costs	N/A	Advertising Costs	
\$104,000.08 CFP Management Fee		CFP Management Fee	
\$50,000 Operations	N/A	Operations	Sterepopol
PHA Wide		PHA Wide	(Associated)
Estimated Cost Development Number/Name General Description of Major Work C	Quantity Esti	Development Number/Name General Description of Major Work Categories	
FFY Grant: 2014		FFY Grant: 2013	Statement for Year 1
Work Sta	: 2	Work Statement for Year	Work
		rting Pages—Physical Needs Work Statement(s)	Part II: Suppor
Work Development Number General Description of Major	Esti	_ ''	

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

			\$1,079,302		Subtotal of Estimated Cost	
\$5,000	1Site	Exterior Metal Stairs/Railings				
\$6,355	166 Units	Bathroom Renovations				
\$5,000	166 Units	Interior Doors				
\$30,000	166 Units	Interior Flooring				
\$5,000	1 Site	Site Work – Sewer / Storm Drains				
\$15,000	1 Site	Site Work - Clothespole Pads / Landscaping				
		27-3 / Church Hill				
\$5,000	1 Site	Exterior Metal Stairs/Railings				
\$2,000	2 Sites	Interior Doors	\$46,250	2 Each	Water Heater s (2-300 Gal. Storage Tanks)	
\$5,000	1 Site	Fencing (Pine Park)	\$19,878	100 Units	Electric Meter Conversion	
\$10,000	2 Sites	Interior Flooring			27-12 / Creekside Village	
\$15,000	3 Sites	Site Work - Clothespole Pads / Landscaping	\$125,000	26 Units	HVAC / Electrical Upgrade	
		27-2 / Pine – Clyde – Lakota	\$7,000	1 Firm	A&E Services – HVAC	
\$5,000	1 Site	Fencing	T T T T T T T T T T T T T T T T T T T		27-11 / Parkview Plaza	
\$10,000	50 Units	A/C Knockout Panels	\$216,727	72 Units	HVAC / Electrical Upgrade	
\$5,000	50 Units	Interior Doors	\$15,000	1 Firm	A&E Services – HVAC	
\$10,000	50 Units	Interior Flooring			27-2 / Pine Park – Clyde Court	
\$15,000	1 Site	Site Work - Clothespole Pads / Landscaping	\$374,716.92	N/A	CFFP Debt Service	
\$7,000	1 Site	Site Work – Lift Station	\$4,500	1 Firm	5 Year Energy Audit	
\$2,000	1 Firm	ices	\$10,000	15 Units	Appliances	
		27-10 Bridgeland	\$5,000	N/A	Computer Hardware	
\$2,000	N/A	Reproduction Costs	\$2,000	N/A	Reproduction Costs	
\$8,000	1 Firm	Annual UPCS Inspections	\$8,000	1 Firm	Annual UPCS Inspections	
\$100,000	2 Staff	Construction Inspection Costs	\$85,000	2 Staff	Construction Inspection Costs	
\$2,000	4 Years	Audit Costs	\$2,000	4 Years	Audit Costs	
\$4,230	N/A	Advertising Costs	\$4,230	N/A	Advertising Costs	
\$104,000.08	N/A	CFP Management Fee	\$104,000.08	N/A	CFP Management Fee	
\$50,000	N/A	Operations	\$50,000	N/A	Operations	Statistics
		PHA Wide			PHA Wide	Schoolskill
Estimated Cost	Quantity	Development Number/Name General Description of Major Work Categories	Estimated Cost	Quantity	Development Number/Name General Description of Major Work Categories	
						Year 1
	r: 5	Work Statement for Year: FFY Grant: 2016		r: 4	Work Statement for Year: FFY Grant: 2015	Work Statement for
			J. C.		Part II: Supporting Pages—Physical Needs Work Statement(s)	Part II: Suppor
Expires 4/30/2011	Ех					

									72.11																							
								:																								
	Appliances	CFFP Debt Service	PHA On-I	PHA On-I	PHA On-I	Energy Im	Kitchen/B	1. *!	Roofing	Site Work	Site Work		Interior Doors	Interior F1	Site Work		Interior Do	Interior Flooring	Site Work		Interior Flooring		Exterior N	Interior Doors	Interior F1	Site Work		Site Work	Attic Fan I	Interior Do	Interior Flooring	
Subtotal of Estimated Cost	3	t Service	PHA On-Demand 504	PHA On-Demand Water/Sewer Repairs	PHA On-Demand Structural Repairs	Energy Improvements (Water Restrictors)	athroom Renovations	looring		- Septic Tank Systems	- Clothespole Pads / Landscaping	27-20 Scattered Sites	oors	looring	- Clothespole Pads / Landscaping	27-21 Pine Acres	oors	ooring	- Clothespole Pads / Landscaping	27-5 / Waverly Acres	ooring	27-12 / Creekside Village	Exterior Metal Stairs/Railings	ors	looring	 Clothespole Pads/Landscaping 	27-4 / Oakland	 Clothespole Pads / Landscaping 	Removal	oors	ooring	27-11 / Parkview
	5 Units	N/A	N/A	N/A	N/A	N/A	5 Units	5 Units	20 Bldgs	5 Sites	10 Sites		40 Units	40 Units	1 Site		20 Units	20 Units	1 Site		100 Units		1 Site	64 Units	64 Units	1 Site		1 Site	26 Units	60 Units	60 Units	
\$1,079,302	\$5,000	\$374,716.92	\$15,000	\$15,000	\$10,000	\$15,000	\$2,000	\$10,000	\$29,500	\$5,000	\$5,000		\$5,000	\$10,000	\$15,000		\$5,000	\$15,000	\$15,000		\$10,000		\$15,500	\$5,000	\$15,000	\$15,000		\$15,000	\$10,000	\$5,000	\$10,000	

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

\$3,000	nated Cost	Subtotal of Estimated Cost	\$3,000	nated Cost	Subtotal of Estimated Cost	
					Subtotal of Dati	
\$3,000	1 Officer	Security Famols	000,000	T. Critical		
		FIA Wide	\$2,000	1 Officer	Security Patrols	
		DITA WILL WORK Categories			PHA Wide	Mesososos ()
Estimated Cost	Quantity	Development Number/Name	Estimated Cost	Quantity	Development Number/Name General Description of Major Work Categories	
	: 3	Work Statement for Year: FFY Grant: 2014		ar: 2	Work Statement for Year: FFY Grant: 2013	Statement for Year 1
Expires 4/30/2011	E2			ent(s)	Part II: Supporting Pages—Management Needs Work Statement(s)	Part II: Suppo
mires 4/20/2011	ij					

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

\$23,000	nated Cost	Subtotal of Estimated Cost	\$3,000	mated Cost	Subtotal of Estimated Cost	
\$18,000	5 Siles	Comment Dystem				
\$3,000	2 Cites	Security Camera System				
\$3,000	1 Officer	Security Patrols	\$3,000	1 Officer	Security Patrols	Skakerhenk
		PHA Wide			PHA Wide	// Proposes
Estimated Cost	Quantity	Development Number/Name General Description of Major Work Categories	Estimated Cost	Quantity	Development Number/Name General Description of Major Work Categories	
	ار <i>ب</i> ::	Work Statement for Year: FFY Grant: 2016		AI.:	FFY Grant: 2015	Statement for Year 1
				(s)	What Statement is the Market of the Market o	Work
Expires 4/30/2011	E			ient(c)	Part II: Supporting Pages—Management Needs Work Statement(s)	Part II: Suppor

Part I	Part I: Summary				
PHA Name		Grant Type and Number Capital Fund Program Grant No.			FFY of Grant: 2012
Henott	riousing Audiority of Florence Ren	Replacement Housing Factor Grant No: SC16RO27501-1	16RO27501-12		FFV of Grant Approval:
	Dat	Date of CFFP	10K02/501-12		2012
⊠Ori	Original Annual Statement Reserve for Disasters/ Emergencies	nergencies Revised Annual Statement (revision no:	ement (revision no:)		
□Per	Performance and Evaluation Report for Period Ending:	: Final Performance and Evaluation Report	luation Keport		
Line	Summary by Development Account	Total Estimated Cost	d Cost	Total Actual Cost	ual Cost
1.00		Original	Revised	Obligated	Expended
_	Total non-CFP Funds			M.	
2	1406 Operations				
ပ	1408 Management Improvements				
4	1410 Administration				
7 2	1411 Audit				
7	1430 Fees and Costs				
8	1440 Site Acquisition		The state of the s		
9	1450 Site Improvement				
10	1460 Dwelling Structures				
Ξ	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-Dwelling Structures				
13	1475 Non-Dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs		THE PARTY OF THE P		
17	1499 Development Activities	\$8,291			
18a	1501 Collateralization or Debt Service paid by the PHA				
18b	9000 Collateralization or Debt Service paid Via System of				
19	1502 Contingency				
20	Amount of Annual Grant: (sum of lines 2-19)				
21	Amount of line 20 Related to LBP Activities	Topical Control of the Control of th			
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security -Soft Costs				
24	Amount of line 20 Related to Security Hard Costs	The state of the s			
25	Amount of line 20 Related to Energy Conservation Measures	S			

Part I: Summary			
PHA Name:	Grant Type and Number		FFY of Grant: 2012
Housing Authority of Florence	Capital Fund Program Grant No: Replacement Housing Factor Grant No: SC16RO27501-12 Date of CFFP	t No: SC16RO27501-12	FFY of Grant Approval: 2012
⊠Original Annual Statement □Reserve for Disasters/ Emergencies □Revised Annual Statement (revision no: □Performance and Evaluation Report for Period Ending: □Final Performance and Evaluation Report	ers/ Emergencies Revised Anninding: Final Performance a	nual Statement (revision no:) and Evaluation Report	
Signature of Executive Director	Date	Signature of Public Housing Director	Date
Cynthia W. Williams	June 28, 2012	THE STATE OF THE S	

Part II: Supporting Pages	Pages							
PHA Name:		Grant Type and Number	lumber					FFY of Grant:
Housing Authority of Florence		Capital Fund Program Grant No: Replacement Housing Factor Gra	ram Grant No: sing Factor Grant	Capital Fund Program Grant No: SC16RO27501-12 Replacement Housing Factor Grant No: SC16RO27501-12		CFFP (Yes/No):		2012
Development	General Description of Major Work	Dev.	Quantity	Total Estir	Total Estimated Cost	Total Ac	Total Actual Cost	Status of Work
Number	Categories	Account		Original	Revised	Funde	Funde	
Activities				,		Obligated	Expended	
Development	Development	1499	N/A	\$8,291				
Activities								
	A STATE OF THE STA							
			The state of the s					
AND THE REAL PROPERTY AND THE PROPERTY A								
AMAZON CO. C.			THE RESERVE OF THE PERSON OF T			TO THE PROPERTY OF THE PROPERT		

Housing Authority of Florence Housing Authority of Florence Capital Fund Rogram No. Replacement Housing Factor No. SC16RO27501-12 Development Number Activities Original Development Activities Original Activities 3-11-14 Development Activities Activities Original Condition Activities Activities Original Condition	Part III: Implementation Schedule	chedule						
All Funds Obligated (Quarter Ending Date) Original Revised Actual Original Revised Actual 3-11-14 3-11-16 Actual Original Revised Actual 3-11-17 Actual Original Revised Actual 3-11-18	PHA Name:	9	Grant Type	and Number		FFP (Ves/No)		
All Funds Obligated (Quarter Ending Date) Original Revised Actual Original Revised Actual 3-11-14 3-11-16 Actual Original Revised Actual 3-11-16	2		Replacemen	t Housing Facto	r No: SC16R0) 127501-12		
(Quarter Ending Date) Original Revised Actual Original Revised Actual 3-11-14 3-11-14 3-11-16 Actual Original Revised Actual 3-11-16	Development Number	All	Funds Obligate	Δ.	Al	Funds Expend	ed	Reasons for Revised Target Dates
Original Revised Actual Original Revised 3-11-14 3-11-16 3-11-16	Name/PHA-Wide	(Qua	rter Ending Dat	e)	(Qu	arter Ending Da	ate)	•
Original Revised Actual Original Revised 3-11-14 3-11-16 3-11-16	Activities							
3-11-14		Original	Revised	Actual	Original	Revised	Actual	
	Development Activities	3-11-14	-		3-11-16			

						Manager de contrata de la contrata del contrata de la contrata del contrata de la contrata del contrata de la contrata del contrata de la contrata del contrata del contrata del contrata de la contrata del contrata		
		-						

Part I: Summary					Expires 4/30/2011
PHA Name/Number Housing Authority of Florence	nce		Locality (City/County/State) Florence/Florence/South Carolina		⊠Original 5-Year Plan Revision No:
Development Number/Name/PHA-	Year 1	Work Statement for Year 2 FFY Grant: 2013	Work Statement for Year 3 FFY Grant:2014	Work Statement for Year 4 FFY Grant: 2015	Work Statement for Year 5 FFY Grant:2016
Wide					
Physical Improvements	Soldsody				
Management Improvements	/ systement				
PHA-Wide Non-Dwelling Structures & Equipment					
Administration					
Other					
Operations					
Demolition					
Development		\$8,291	\$8,291	\$8,291	\$8,291
Capital Fund Financing Debt Service					
Total CFP Funds		\$8,291	\$8,291	\$8,291	\$8,291
Total Non-CFP Funds					
Grand Total					

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

												///8/es/especk///		Year 1	Statement for	Work	Part II: Suppor
Subtotal of Estimated Cost											Development		Development Number/Name General Description of Major Work Categories		FFY Grant:2013	Work Statement for Year:	Part II: Supporting Pages—Physical Needs Work Statement(s)
mated Cost									- Control Decrees		N/A		Quantity			: 2	1
\$8,291		Landon trade and									\$8,291		Estimated Cost				
Subtotal of Estimated Cost				- Color Colo						TANKS TO THE PROPERTY OF THE P	Development		Development Number/Name General Description of Major Work Categories	77	FFY Grant:2014	Work Statement for Year: 3	
imated Cost											N/A		Quantity			<u>μ</u>	
\$8,291											\$8,291		Estimated Cost				

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

Part II: Supporting Pages — Physical Needs Work Statement(s) Work Work Statement for Year: 4 Statement for Year I Pevelopment Number/Name General Description of Major Work Categories Development Activities N/A \$8.291 Development Activities N/A \$8.291 Development Activities N/A \$8.291 Development Activities N/A \$8.291 Development Activities	\$8,291	mated Cost	Subtotal of Estimated Cost	\$8,291	imated Cost	Subtotal of Estimated Cost	
Work Statement for Year: \(\frac{5}{2} \) FFY Grant: 2016 Quantity Estimated Cost Development Number/Name General Description of Major Work Categories N/A							
Quantity Estimated Cost General Description of Major Work Categories N/A \$8,291 Development Activities N/A N/A \$1,291 Development Activities N/A							
Quantity Estimated Cost General Description of Major Work Categories Development Number/Name General Description of Major Work Categories Quantity N/A \$8,291 Development Activities N/A							
Quantity Estimated Cost General Development Number/Name General Description of Major Work Categories N/A \$8,291 Development Activities N/A N/A \$8,291 Development Activities N/A							
Work Statement for Year: 5 Quantity Estimated Cost General Description of Major Work Categories Quantity Est N/A \$8,291 Development Activities N/A N/A							
Quantity Estimated Cost General Description of Major Work Categories N/A \$8,291 Development Activities N/A N/A \$8,291 Development Activities N/A							
Work Statement for Year: \(\frac{5}{2}\) Fry Grant:2016 Quantity Estimated Cost Development Number/Name Quantity General Description of Major Work Categories N/A S8,291 Development Activities N/A N/A S8,291 Development Activities N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A							
Quantity Estimated Cost Development Number/Name Quantity General Description of Major Work Categories N/A \$8,291 Development Activities N/A N/							
Quantity Estimated Cost General Description of Major Work Categories N/A \$8,291 Development Activities N/A N/A \$1,291 Development Activities N/A							
Quantity Estimated Cost Development Number/Name General Description of Major Work Categories N/A \$8,291 Development Activities N/A							
Quantity Estimated Cost General Description of Major Work Categories N/A \$8,291 Development Activities N/A N/A \$100 Development Activities N/A							
Quantity Estimated Cost General Development Number/Name General Description of Major Work Categories Quantity General Description of Major Work Categories N/A \$8,291 Development Activities N/A							
Quantity Estimated Cost General Development Number/Name General Description of Major Work Categories Quantity General Description of Major Work Categories N/A N/A \$8,291 Development Activities N/A							
Quantity Estimated Cost Development Number/Name Quantity General Description of Major Work Categories N/A \$8,291 Development Activities N/A N/							
Quantity Estimated Cost General Description of Major Work Categories Work Statement for Year: ≦ FFY Grant:2016 Quantity Development Number/Name General Description of Major Work Categories Quantity N/A \$8,291 Development Activities N/A							
Work Statement for Year: ≦ Quantity Estimated Cost General Development Number/Name General Description of Major Work Categories Quantity Quantity N/A \$8,291 Development Activities N/A							
Work Statement for Year: ≦ Quantity Estimated Cost Development Number/Name Quantity Quantity General Description of Major Work Categories Quantity N/A \$8,291 Development Activities N/A							
Work Statement for Year: 5 Quantity Estimated Cost Development Number/Name Quantity Quantity General Description of Major Work Categories Quantity N/A \$8,291 Development Activities N/A	***************************************						
Quantity Estimated Cost Development Number/Name Quantity General Description of Major Work Categories N/A \$8,291 Development Activities Work Statement for Year: 5							
Quantity Estimated Cost General Description of Major Work Categories Development Number/Name Quantity Quantity	\$8,291	N/A	Development Activities	\$8,291	N/A	Development Activities	
Quantity Estimated Cost General Description of Major Work Categories Work Statement for Year: ∑ FFY Grant:2016 Quantity Development Number/Name General Description of Major Work Categories Quantity							///8/6/6/6/6/6////
Cuantity Estimated Cost Development Number/Name Quantity General Description of Major Work Categories Work Statement for Year: 5 FFY Grant: 2016 Quantity Quantity Quantity							111184646811111
:: 4 Work Statement for Year: FFY Grant:2016	Estimated Cost	Quantity	Development Number/Name General Description of Major Work Categories	Estimated Cost	Quantity	Development Number/Name General Description of Major Work Categories	
: 4 Work Statement for Year: FFY Grant:2016							Year 1
: 4 Work Statement for Year:			FFY Grant:2016			FFY Grant:2015	Statement for
Part II: Supporting Pages—Physical Needs Work Statement(s)			Work Statement for Year		• •	Work Statement for Yea	Work
						rting Pages—Physical Needs Work Statement(s	Part II: Suppor

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

	nated Cost	Subtotal of Estimated Cost		imated Cost	Subtotal of Estimated Cost	
\$8,291	N/A	Development	\$8,291	N/A	Development	11/8/6/6/6/6/6/1/1/
						1111886668811111
Estimated Cost	Quantity	Development Number/Name General Description of Major Work Categories	Estimated Cost	Quantity	Development Number/Name General Description of Major Work Categories	
						Year l
		FFY Grant:			FFY Grant:	Statement for
	မ	Work Statement for Year: 3		ur: 2	Work Statement for Year: 2	Work
				ent(s)	Part II: Supporting Pages—Management Needs Work Statement(s)	Part II: Suppor
Expires 4/30/2011	£3					

Capital Fund Program – Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

Part II: Suppor	Part II: Supporting Pages—Management Needs Work Statement(s)	ent(s)				
Work	Work Statement for Year: 4	:: <u>4</u>		Work Statement for Year:	f: 5	
Statement for	FFY Grant:			FFY Grant:	ļ	
Year 1						
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
///X4444X////	9. Control of the con					
//SKN/9KN/9KK///						
				100000000000000000000000000000000000000		
				THE PROPERTY OF THE PROPERTY O		
	Subtotal of Estimated Cost	nated Cost		Subtotal of Estimated Cost	matad Cast	

PHA Name: Housing Authority of	PHA Name: Grant Type and Number Capital Fund Program Grant No: SC16P02750111 Replacement Housing Factor Grant No: Date of CFFP:	P02750111			FFY of Grant: 2011 FFY of Grant Approval: 2011	111 roval: 2011
Type of Grant	Statement		S Revised Annual Statemen	ment (revision no: -&)		
	☐ Original Adminial Seascheric ☐ Accept to Discover 2 June 5 Control of Cont		☐ Final Performance and E	d Evaluation Report		
Line	Summary by Development Account	Total	Total Estimated Cost		Total Actual Cost	
		Original	Revised ²	Obligated	Expended	
	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) 3	\$144,000	06	\$1,	\$144,000	
w	1408 Management Improvements	\$3,000	Ю		\$3,000	\$3,000
4	1410 Administration (may not exceed 10% of line 21)	\$120 ,44 3	3	\$1	\$115,000	\$115,000
5	1411 Audit	\$2,000	Ю		\$2,000	
6	1415 Liquidated Damages					
7	1430 Fees and Costs	\$140,000)0	\$1.	\$128,000	\$147.70
œ	1440 Site Acquisition					
9	1450 Site Improvement	\$120,000)0			
10	1460 Dwelling Structures	\$264,00	\$264,000 , 08 Byl	\$1	\$177,971	
	1465.1 Dwelling Equipment—Nonexpendable	\$10,000)0	59	\$10,000	\$10,000
12	1470 Non-dwelling Structures	\$45,000)0		\$8763	
13	1475 Non-dwelling Equipment					
4	1485 Demolition	\$5,000	00			
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities *					

¹ To be completed for the Performance and Evaluation Report.

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

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

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

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

			Signatur	25	24	23	a	21	20	19	1858	182		Line	× Perfor	Origin	Type of Grant	PHA Name Housing Aut	Part I: Summary
To be completed for the Performance and Evaluation Report. To be completed for the Performance and Evaluation Report or a Revised Annual Statement.		Cynthia W. Williams	Signature of Executive Director	Amount of line 20 Related to Energy Conservation Measures	Amount of line 20 Related to Security - Hard Costs	Amount of line 20 Related to Security - Soft Costs	Amount of line 20 Related to Section 504 Activities	Amount of line 20 Related to LBP Activities	Amount of Annual Grant:: (sum of lines 2 - 19)	1502 Contingency (may not exceed 8% of line 20)	9000 Collateralization or Debt Service paid Via System of Direct Payment	1501 Collateralization or Debt Service paid by the PHA		Summary by Development Account	Performance and Evaluation Report for Period Ending: 3/31/2012	Original Annual Statement Reserve for Disasters/Emergencies	ant .	PHA Name: Housing Authority of Florence Capital Fund Program Grant No: SC16P02750111 Replacement Housing Factor Grant No: Date of CFFP:	
or a Revised Annual Statement. Director		April 1, 2012	Signature of Public Housing	\$105,000	\$3,000				\$1,228,160		\$374,716,78 770		Original Revised 1	Total Estimated Cost	☐ Final Perf	Revise	· ·	;P02750111	
ickley	JAN 10 M	1/(2/2)//	ng Director						\$776.717		\$374,716.87 73750		Obligated Expended	Total Actual Cost 1	erformance and Evaluation Report	d Annual Statement (revision no: 😘)		FFY of Grant 2011 FFY of Grant Approval: 2011	
		•							55		·							2011	

Public Housing Program Center

¹ To be completed for the Performance and Evaluation Report.

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

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

							T	The
							T A THE STATE OF T	
							PRINCIPLE OF THE PRINCI	
							The second secon	
Ongoing Expenditure	93	\$374,716	93.	\$374,716 9	N/A	9000	CFP Bond Debt Service	HA Wide Debt Service
Compicion	<i>3</i> ,0000	9	R T					Dwelling Equipment
Completed	\$10,000	\$10,000		\$10.000	25 Units	1465	Appliances	HA Wide
Contract Signed		\$28,490		\$50,000	6 Halls	1460	Hall Handrails	27-12 Creekside
Countact Digital		9000	,	\$10,000	1 Bldg	1470	3) Maintenance Storage Building	
Contract Cirmed		\$10 990		\$50,000	2 Halls	1460	2) Hall Handrails	
Compiete		9.000,17.	101	\$70,000	1 Site	1450	1) Site Work - Water Lines	27-11 Parkview
Complete	110	\$138.491	08 7376	\$164,000,	50 Units	1460	2) Kitchen Cabinets	o
Construction Phase		90705		000 05%	1 Site	1450	1) Site Work - Sewerage Lift Station	27-10 Bridgeland
Countmention Disease		\$8763		\$25,000	1 System	1470	2) AMC Building HVAC	
				\$10.000	1 Bldg	1470	1) Maintenance Storage Building	27-3 Church Hill
				\$5,000	50 Units	1485	Demolition	27-1 Royal
0				\$10,000	1 Firm	1430	4) A&E Services - Bridgeland	
Ongoing Expenditure		\$120,000		\$120,000	2 Staff	1430	3) Construction Inspection Costs	
Ongoing Expenditure	\$145	\$145		\$2,000	N/A	1430	2) Reproduction Costs	Fees & Costs
Ongoing Expenditure		\$6,641		\$8,000	1 Firm	1430	1) Annual UPCS Inspections	HA Wide
Ongoing Expenditure		\$2,000		\$2,000	4 Years	1411	CFP Audit Costs	HA Wide Audit
Complete	\$115,000	\$115,000		\$115,000	N/A	1410	2) CFP Management Fee	Administration
Ongoing Expenditure	\$178	\$178		\$5,443	N/A	1410	1) IFB/RFP Advertising Costs	HA Wide
Completed	<i>40</i>	Expenditure		,				Management
Completed	\$3,000	Ongoing		\$3,000	1 Officer	1408	Security Patrols	HA Wide
Ongoing Expenditure		\$144,000		\$144,000	N/A	1406	Operations	HA Wide Operations
	Funds Expended ²	Funds Obligated ²	Revised '	Опginal				
								Activities
						Account No.	Categories	Name/FHA-wide
Status of Work	Total Actual Cost	Total Ac	ated Cost	Total Estimated Cost	Quantity	Development	General Description of Major Work	Development Number
					Grant No:	Replacement Housing Factor Grant No.	Replace	
				50111	io: SC16P02750111	Capital Fund Program Grant No: CFFP (Yes/ No):		Housing Authority of Florence
	2011	Federal FFY of Grant:	Federal		- 1	Grant Type and Number		PHA Name:
1107/2011			- The state of the			144		Part II: Supporting Pages

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

² To be completed for the Performance and Evaluation Report.
Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

PHA Name: Housing Authority of Florence	equie for Capital rund	Financing Program			
FHA Name: Housing Authority of Florence	onty of Florence			į	Federal FFY of Grant: 2011
Development Number Name/PHA-Wide Activities	All Fund (Quarter F	All Fund Obligated (Quarter Ending Date)	All Fund (Quarter I	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
TA WELL OF THE					
HA Wide Operations	8/2/2013	9/30/2011	8/2/2015		
HA Wide Management	8/2/2013	9/30/2011	8/2/2015		
HA Wide Administration	8/2/2013	9/30/2011	8/2/2015		
HA Wide Audit	8/2/2013		8/2/2015		
HA Wide Fees & Costs	8/2/2013		8/2/2015		
27-1 Royal Gardens	8/2/2013		8/2/2015		
27-3 Church Hill	8/2/2013		8/2/2015		
27-10 Bridgeland	8/2/2013		8/2/2015		
27-11 Parkview Plaza	8/2/2013		8/2/2015		
27-12 Creekside Village	8/2/2013		8/2/2015		
HA Wide	8/2/2013	12/31/2011	8/2/2015		
Dwelling Equipment					
HA Wide Debt Service	8/2/2013	9/30/2011	8/2/2015		

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

\$29,968	\$29,968		\$29,968	Transport of this 20 related to chargy Conservation Measures
\$3,000	\$3,000		000,00	
			62 000	
				_
				L
, 96, CO¢	#1,12T,141			L
0	707 ACI 13		\$1,429,919	
	0		0	L
767199	\$374,71% 76757	XX 84 911,116	5 /s, /1 6	_
		95.21	#17 VLE3	18b 9000 Collateralization or Debt Service paid Via System of
				18a 1501 Collateralization or Debt Service paid by the PHA
\$26,440	044,07€			17 1499 Development Activities
	22.40		\$26,440	16 1495.1 Relocation Costs
0				15 1492 Moving to Work Demonstration
			0	L
\$3,100	33,100			13 1475 Non-Dwelling Equipment
327,708	\$3 100		\$3,100	
\$70,022	670,007		\$29,968	11 1465.1 Dwelling Equipment—Nonexpendable
\$130,620	\$130,000	2	\$436,021	10 1460 Dwelling Structures
203 7513	\$134 682	- Par	\$134,682	L
\$42,477	\$133,000			
	\$177.000	7.7	\$133,000	7 1430 Fees and Costs
\$500	\$2,000			6 1415 Liquidated Damages
314	766 6 0 1667 11 c	Prisi no	\$2,000	5 1411 Audit
	\$1,000	06420	\$142.991 . 0 0	4 1410 Administration
3144,000	\$177,000		\$3,000	3 1408 Management Improvements
6144 000	000 7713		\$144,000	
Буренией	Conference			l Total non-CFP Funds
Fyrandad	Obligated	Revised	Original	
UNI COST	rotal Actual Cost			No.
ist Cost		Total Estimated Cost	Total Esti	Line Summary by Development Account
	no: luation Report	Kevised Annual Statement (revision no: ☐Final Performance and Evaluation	Г	Performance and Evaluation Report for Period Ending: 3/31/2012
2010			1	Original Annual Statement Descript for Directory Fr
2010 FFY of Grant Approval:	lousing Factor Grant No:	SC16P02750110 Replacement Housing Factor Grant No.	nt No:	Housing Authority of Florence Date
REV of County			Grant Type and Number	PHA Name: Gran
				Part I: Summary

	Cynthia W. Williams April 1, 2012	Signature of Executive Director Date	☐ Original Annual Statement ☐ Reserve for Disasters/ Emergencies ☐ Performance and Evaluation Report for Period Ending: 3/31/2012	Housing Authority of Florence Date of CFFP	PHA Name: Grant Type and Number	Part I: Summary
Eric A. Bickley Director Public Housing Program Center		Signature of Public Housing Director	Revised Annual Statement (revision no:) :	1 1 3	Number	
n Center	6/26/12	Date			FFY of Grant:	

Categories Cat	Part II: Supporting Pages PHA Name:		Grant Type and Number	lumber				*	FFY of Grant:
General Description of Major Work Account Categories Account Categories Account Categories Account Categories Account Account Categories Account Alumber Original Revised Funds Expended Obligated Obligated Expended Obligated Obligated Expended Obligated Obl	Housing Authority of		Capital Fund Prog Replacement Hous	ram Grant No: S sing Factor Grant	C16P02750110		CFFP (Ycs/No)	.: N o	2010
Categories Account Number Original Revised Funds Ends Ends Obligated Expended Obligated Expended Expended Obligated Expended Stata,000 Security Patrols 1408 1 Officer \$3,000 \$3,	Development	General Description of Major Wor	_	Quantity	Total Estin	nated Cost	Total Ac	tual Cost	Status of Work
Operations 1406 N/A \$144,000 \$1	Number Name/PHA-Wide	Categories			Original	Revised	Funds	Funds	
Appliances App	Activities				21.1000		Dugaicu Si A OOO	Typerided	Complete
Security Patrols	Ha Wide	Operations	1406	N/A	\$144,000		\$144,000	\$144,000	Complete
1)	Operations				7 000		£3 000	000 53	Complete
1) IFB/RFP Advertising Costs 1410 N/A \$4,491 27,377 \$138,500. \$138,500. \$2,000 \$138,500. \$2,000	HA Wide	Security Patrols	1408	I Officer	\$5,000		\$0,000	000,00	Compress
1) IFBRFP Advertising Costs 1410 N/A 2138,500. 27,771 27,777 2138,500. 27,771 27,777	Management			7774	\$4.401	7	£4 401	107 73 865	Complete
Appliances	HA Wide		1410	Z/A	\$4,491 \$138,500	1764 B	\$138.500	\$138,500	Complete
1 Annual UPCS Inspections	Administration	2) Cfr Management co	1411	4 Years	\$2,000		\$2,000	\$500	Ongoing Expenditure
1) Animular Of Orders 1430 N/A \$1,841 \$1,841 \$1,841 2) Reproduction Costs 1430 2 Staff \$120,000 \$29,476 3) Construction Inspection Costs 1430 1 Firm \$4,150 \$4,150 \$4,150 4) A&E Services - Waverly Site 1430 1 Firm \$4,150 \$4,150 \$4,150 1) Asbestos Abatement 1460 50 Units \$25,035 \$25,035 \$25,035 2) Relocation Costs 1495.1 50 Units \$25,035 \$25,035 \$25,035 Site Work - Storm Drainage 1450 1 Site \$10,800 \$10,800 \$10,800 Site Work - Sewer Lines 1450 1 Site \$305,192 0 0 1) Site Work - Erosion Control 1450 1 Site \$57,141 \$57,141 \$57,141 \$57,141 2) AMC Storefront Entrance 1450 1 Site \$3,100 \$3,100 \$3,100 Site Work - Water Lines 1450 1 Site \$1,920 \$1,920 \$1,920 Site Work - Storm Drainage 1450 1 Site \$1,920 \$3,100 \$3,100	HA Wide Audit	OII Annual LIDOS Inspections	1430	1 Firm	\$7,009		\$7,009	\$7,009	Complete
3) Construction Inspection Costs 1430 2 Staff \$120,000 \$29,476 4) A&E Services - Waverly Site 1430 1 Firm \$4,150 \$4,150 \$4,150 1) Asbestos Abatement 1460 50 Units \$25,035 \$25,035 \$25,035 2) Relocation Costs 1450 1 Site \$10,800 \$10,800 \$10,800 Site Work - Storm Drainage 1460 43 Bldgs \$305,192 0 0 Roofing 1450 1 Site \$305,192 0 0 Site Work - Storm Drainage 1450 1 Site \$305,192 0 0 1) Site Work - Storm Control 1450 1 Site \$57,141 \$51,920 \$1,920 \$1,920 \$1,920 <	East/Costs	2) Reproduction Costs	1430	N/A	\$1,841		\$1,841	\$1,841	Complete
4) A&E Services - Waverly Site 1430 1 Firm \$4,150 \$4,150 \$4,150 1) Asbestos Abatement 1460 50 Units \$25,035 \$25,035 \$25,035 2) Relocation Costs 1495.1 50 Units \$25,035 \$25,035 \$25,035 Site Work - Storm Drainage 1450 1 Site \$10,800 \$10,800 \$10,800 Roofing 1460 43 Bidgs \$305,192 0 0 \$10,800 Site Work - Sewer Lines 1450 1 Site \$57,141 \$57	1 669/ 603/2	3) Construction Inspection Costs	1430	2 Staff	\$120,000		\$120,000	\$29,476	Ongoing Expenditure
1) Asbestos Abatement 1460 50 Units \$25,035 \$25,035 \$25,035 2) Relocation Costs 1495.1 50 Units \$26,440 \$26,421			1430	1 Firm	\$4,150		\$4,150	\$4,150	Complete
2) Relocation Costs 1495.1 50 Units \$26,440 \$20,440 \$20,440 Site Work – Storm Drainage 1450 1 Site \$10,800 \$10,800 \$10,800 \$10,800 Roofing 1460 43 Bldgs \$305,192 0 0 0 Site Work – Sewer Lines 1450 1 Site \$57,141 \$57,14	27-1 Royal		1460	50 Units	\$25,035		\$25,035	\$25,035	Complete
Site Work – Storm Drainage 1450 1 Site \$10,800 \$10,800 \$10,800 Roofing 1460 43 Bldgs \$305,192 0 0 0 Site Work – Sewer Lines 1450 1 Site \$57,141 \$5	Gardens	2) Relocation Costs	1495.1	50 Units	\$26,440		\$20,440	\$10,000	Complete
Roofing 1460 43 Bldgs \$305,192 0 0 Site Work – Sewer Lines 1450 1 Site \$57,141 \$57,141 \$57,141 1) Site Work – Erosion Control 1450 1 Site \$64,821 \$64,821 \$64,821 2) AMC Storefront Entrance 1470 1 Bldg \$3,100 \$3,100 \$3,100 Site Work – Water Lines 1450 1 Site \$1,920 \$1,920 \$1,920 Kitchen Renovations 1460 40 Units \$105,794 \$105,794 \$105,794 Appliances 1465 50 Units \$29,968 \$29,968 \$29,968 CFP Bond Debt Service 9000 N/A \$374,715 \$374,715 \$374,715	27-2 Clyde Court	Site Work - Storm Drainage	1450	1 Site	\$10,800		\$10,800	\$008,01€	Complete
Site Work – Sewer Lines 1450 1 Site \$57,141 \$57,141 \$57,141 1) Site Work – Erosion Control 1450 1 Site \$64,821 \$64,821 \$64,821 2) AMC Storefront Entrance 1470 1 Bldg \$3,100 \$3,100 \$3,100 Site Work – Water Lines 1450 1 Site \$1,920 \$1,920 \$1,920 Kitchen Renovations 1460 40 Units \$105,794 \$105,794 \$105,794 Appliances 1465 50 Units \$29,968 \$29,968 \$29,968 CFP Bond Debt Service 9000 N/A \$374,715 \$374,715 \$374,715	27-3 Church Hill	Roofing	1460	43 Bldgs	\$305,192		0	3.1.1	Shift From 5-Year Plan
1) Site Work - Erosion Control 1450 1 Site \$64,821 \$3,100 \$3,10	27-5 Waverly	Site Work - Sewer Lines	1450	1 Site	\$57,141		\$57,141	\$57,141	Complete
2) AMC Storefront Entrance 1470 1 Bidg \$3,100 \$3,100 \$3,100 Site Work - Water Lines 1450 1 Site \$1,920 \$1,920 \$1,920 Kitchen Renovations 1460 40 Units \$105,794 \$105,794 \$105,794 Appliances 1465 50 Units \$29,968 \$29,968 \$29,968 CFP Bond Debt Service 9000 N/A \$374,715 \$374,715 \$374,715	27_10 Bridgeland	1) Site Work - Erosion Control	1450	1 Site	\$64,821		\$64,821	\$64,821	
Site Work - Water Lines 1450 1 Site \$1,920 \$1,920 \$1,920 Kitchen Renovations 1460 40 Units \$105,794 \$105,794 \$105,794 Appliances 1465 50 Units \$29,968 \$29,968 \$29,968 CFP Bond Debt Service 9000 N/A \$374,715 \$374,715 \$374,715	7/-10 Diregorate	2) AMC Storefront Entrance	1470	1 Bldg	\$3,100		\$3,100	\$3,100	┿
Kitchen Renovations 1460 40 Units \$105,794 \$105,794 \$105,794 Appliances 1465 50 Units \$29,968 \$29,968 \$29,968 CFP Bond Debt Service 9000 N/A \$374,715 \$374,715 \$374,715	27-11 Parkview	Site Work – Water Lines	1450	1 Site	\$1,920		\$1,920	\$1,920	+-
Appliances 1465 50 Units \$29,968 <	27-20 Houses	Kitchen Renovations	1460	40 Units	\$105,794		\$105,794	\$105,794	Complete
CFP Bond Debt Service 9000 N/A \$374,716 % \$374,716 % 0	HA Wide	Appliances	1465	50 Units	\$29,968	K.	\$29,968	\$29,968	Complete
CFP Bond Debt Service 9000 IVA 35/4,/10/70	Dwelling Equip.		2000	17/4	×17.7723	*	\$174 717		Ongoing Expenditure
	HA Wide	CFP Bond Debt Service	9000	N/A	35/4,/1 0	70	\$3/4,/10		Ongoing Experience
	Debt Service								

Part III: Implementation Schedule	Schedule						
PHA Name:		Grant Typ	Grant Type and Number				FFY of Grant:
Housing Authority of Florence	псе	Capital Fu Replaceme	Capital Fund Program No: SC10 Replacement Housing Factor No:	Capital Fund Program No: SC16P02750110 Replacement Housing Factor No:	0 CFFP (Ycs/No): No	/No): No	2010
Development Number	All F	All Funds Obligated	pd	All	All Funds Expended	ed	Reasons for Revised Target Dates
Name/PHA-Wide Activities	(Quart	(Quarter Ending Date)	ite)	(Qu	(Quarter Ending Date)	ate)	
	Original	Revised	Actual	Original	Revised	Actual	
HA Wide Operations	7/14/2012		9/30/2010	7/14/2014		3/31/2011	
HA Wide Management	7/14/2012		9/30/2010	7/14/2014		3/31/2011	
HA Wide Administration	7/14/2012		3/31/2012	7/14/2014		3/31/2012	
HA Wide Audit	7/14/2012		9/30/2010	7/14/2014			
HA Wide Fees/Costs	7/14/2012		3/31/2012	7/14/2014			
27-1 Royal Gardens	7/14/2012		3/31/2012	7/14/2014		3/31/2012	
27-2 Clyde Court	7/14/2012		6/30/2011	7/14/2014		9/30/2011	
27-3 Church Hill	7/14/2012			7/14/2014			
27-5 Waverly Acres	7/14/2012		3/31/2012	7/14/2014			
27-10 Bridgeland	7/14/2012		12/31/2011	7/14/2014		12/31/2011	
27-11 Parkview	7/14/2012		12/31/2011	7/14/2014		12/31/2011	
27-20 Scattered Houses	7/14/2012		9/30/2011	7/14/2014		12/31/2011	
HA Wide Dwelling	7/14/2012		3/31/2011	7/14/2014		6/30/2011	
Equipment							
HA Wide Contingency	7/14/2012		3/31/2012	7/14/2014		3/31/2012	
HA Wide Debt Service	7/14/2012		9/30/2010	7/14/2014			

Part I: Summary				
PHA Name: Housing Authority of Florence	Grant Type and Number Capital Fund Program Grant No: SC16P02750109 Date of CFFP		Replacement Housing Factor Grant No:	FFY of Grant: 2009 FFY of Grant Approval:
				3
☐ Original Annual Statement ☐ Reserve for Disasters/ Emergencies ☐ Performance and Evaluation Report for Period Ending: 3/31/2012	mergencies Revised 3/31/2012	Revised Annual Statement (revision no:) was Final Performance and Evaluation Report	i) Lee	
Line Summary by Development Account	Total	Total Estimated Cost	Total Actual Cost	<u>E</u>
	Original	Revised	Obligated	
l Total non-CFP Funds			Q.	
2 1406 Operations	\$153,000,	6×18/6	\$153,000,0673	7.30
3 1408 Management Improvements	\$3,000		\$3.000	
4 1410 Administration	\$143,561		\$143,561	
5 1411 Audit	\$2,000		\$2.000	
6 1415 Liquidated Damages				
7 1430 Fees and Costs	\$150,169		\$150.169	
8 1440 Site Acquisition			3	
9 1450 Site Improvement	\$66,571		\$66.571	
10 1460 Dwelling Structures	\$545,257		\$545.257	
11 1465.1 Dwelling Equipment—Nonexpendable	\$1,064		\$1.064	
12 1470 Non-Dwelling Structures	\$1,120		\$1.120	
13 1475 Non-Dwelling Equipment				
14 1485 Demolition				
15 1492 Moving to Work Demonstration				
16 1495.1 Relocation Costs				
17 1499 Development Activities				
18a 1501 Collateralization or Debt Service paid by the PHA		5		
18b 9000 Collateralization or Debt Service paid Via System of Direct Payment		\$374,71 6 . 9d. 2579	\$374,716.90 200	17/2
19 1502 Contingency				
20 Amount of Annual Grant: (sum of lines 2-19)	\$1,440,459		\$1,440,459	
21 Amount of line 20 Related to LBP Activities				
22 Amount of line 20 Related to Section 504 Compliance				
23 Amount of line 20 Related to Security -Soft Costs				
24 Amount of line 20 Related to Security Hard Costs	\$3,000		\$3.000	
25 Amount of line 20 Related to Energy Conservation Measures			\$4,045	

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

Cynthia W. Williams, Executive Director April 1, 2012	Signature of Executive Director Date Signature of Public Housing Director Date	☐Original Annual Statement ☐Reserve for Disasters/ Emergencies ☐Revised Annual Statement (revision no:) ुःः ☑Performance and Evaluation Report for Period Ending: 3/31/2012 ☐Final Performance and Evaluation Report	PHA Name: Grant Type and Number Capital Fund Program Grant No: SC16P02750109 Replacement Housing Factor Grant No: 2009 Housing Authority of Florence Date of CFFP Date of CFFP Date of CFFP	Part I: Summary
			of Grant: 2009 of Grant Approval: 2009	

Eric A. Bickley

Director

Public Housing Program Center

Part II: Supporting Pages								
PHA Name:		Grant Type and Number Capital Fund Program Gra	Grant Type and Number Capital Fund Program Grant No: SC16P02750109	SC16P02750109		CFFP (Yes/No): No	Z.	FFY of Grant:
Housing Authority of Florence	7Jorence	Replacement Hou	Replacement Housing Factor Grant No:	t No:			ě	2009
Development	General Description of Major Work		Quantity	Total Esti	Total Estimated Cost	Total Ac	Total Actual Cost	Status of Work
Number	Categories	Account		Original	Revised	Funds	Funds	
Activities						~	Expended	
HA Wide	Operations	1406	N/A	\$153,000,087376	02 12 SQ	\$153,000	0. 5 \$153,000.00 Complete	∞ omplete
Operations							ぎい	<i>9</i> X
HA Wide	Security Patrols	1408	1 Officer	\$3,000		\$3,000	\$3,000	Complete
Management								
HA Wide	 IFB/RFP Advertising Costs 	1410	N/A	\$2,561		\$2,561	\$2,561	Complete
Administration	2) CFP Management Fee	1410	N/A	\$141,000		\$141,000	\$141,000	Complete
HA Wide Audit	CFP Audit Costs	1411	4 Years	\$2,000		\$2,000	\$1,500	Ongoing Expenditure
HA Wide	1) Annual UPCS Inspections	1430	l Firm	\$7,474		\$7,474	\$7,474	Complete
Fees/Costs	2) Energy Audit (5 Year)	1430	l Firm	\$4,045		\$4,045	\$4,045	Complete
	3) Reproduction Costs	1430	N/A	\$1,691		\$1,691	\$1,691	Complete
	4) Construction Inspection Costs	1430	2 Staff	\$125,768		\$125,768	\$125,768	Complete
	5) Soil & Concrete Testing	1430	1 Firm	\$11,191		\$11,191	\$11,191	Complete
27-3 Church Hill	Refinish Interior Stairs	1460	130 Units	\$106,400		\$106,400	\$106,400	Complete
27-4 Oakland	1) Refinish Interior Stairs	1460	48 Units	\$39,120		\$39,120	\$39,120	Complete
	2) Electrical Upgrade	1460	12 Units	\$2,880		\$2,880	\$2,880	Complete
	3) Appliances	1465	64 Units	\$1,064		\$1,064	\$1,064	Complete
27-5 Waverly	Refinish Interior Stairs	1460	20 Units	\$16,300		\$16,300	\$16,300	Complete
27-11 Parkview	 Site Work – Parking Lots 	1450	1 Site	\$66,571		\$66,571	\$66,571	Complete
	2) Fire Alarm System Upgrade	1460	l Bldg	\$28,548		\$28,548	\$28,548	Complete
27-12 Creekside	 Elevator Upgrade 	1460	1 Bldg	\$100,354		\$100,354	\$100,354	Complete
	2) Fire Alarm System Upgrade	1460	1 Bldg	\$75,044		\$75,044	\$75,044	Complete
27-20 Scattered	1) Interior Flooring	1460	159 Units	\$170,553		\$170,553	\$170,553	Complete
Site	2) Bath Renovations	1460	40 Units	\$6,058		\$6,058	\$6,058	Complete
Non-Dwelling	Termite Treatment	1470	1 Bldg	\$1,120		\$1,120	\$1,120	Complete
Structures					3		9)	
HA Wide Debt	CFP Bond Debt Service	9000	N/A	\$374,71 6	\$374,716 97 757	\$374,710	\$218,585	Ongoing Expenditure
Service							* "	
								1 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -

				HA Wide Debt Service	Structures	HA Wide Non-Dwelling	27-20 Scattered Site	27-12 Creekside	27-11 Parkview	27-5 Waverly Acres	27-4 Oakland Place	27-3 Church Hill	HA Wide Fees/Costs	HA Wide Audit	HA Wide Administration	HA Wide Management	HA Wide Operations			Activities	Development Number Name/PHA-Wide		Housing Authority of Florence	PHA Name:	Part III: Implementation Schedule
				9/14/2011		9/14/2011	9/14/2011	9/14/2011	9/14/2011	9/14/2011	9/14/2011	9/14/2011	9/14/2011	9/14/2011	9/14/2011	9/14/2011	9/14/2011		Original		(Qua				Schedule
																		•	Revised		All Funds Obligated (Quarter Ending Date)	replaceme	Capital Fu	Grant Tvi	
				9/30/2009		12/31/2009	6/30/2011	3/31/2011	6/30/2010	12/31/2010	12/31/2010	12/31/2010	6/30/2010	9/30/2009	6/30/2011	9/30/2009	9/30/2009		Actual		ite)	replacement nousing ractor No.	Capital Fund Program No: SC16P02750109	Grant Type and Number	
		The second secon		9/14/2013		9/14/2013	9/14/2013	9/14/2013	9/14/2013	9/14/2013	9/14/2013	9/14/2013	9/14/2013	9/14/2013	9/14/2013	9/14/2013	9/14/2013		Original		(Q >		SC16P0275010		
																			Revised		All Funds Expended (Quarter Ending Date)				
						12/31/2009	9/30/2011	9/30/2011	3/31/2011	3/31/2011	3/31/2011	3/31/2011	12/31/2011		6/30/2011	6/30/2010	3/31/2010		Actual		ded late)		CFFP (Yes/No): No		
																					Reasons for Revised Target Dates		2009	FFV of Creat:	