

<b>PHA 5-Year and Annual Plan</b>	<b>U.S. Department of Housing and Urban Development Office of Public and Indian Housing</b>	<b>OMB No. 2577-0226 Expires 4/30/2011</b>
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<b>1.0</b>	<b>PHA Information</b> PHA Name: <b>Housing Authority of the City of Greenville</b> PHA Code: <b>SC004</b> PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input checked="" type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <b>01/01/2011</b>					
<b>2.0</b>	<b>Inventory</b> (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <b>638</b> Number of HCV units: <b>2430</b>					
<b>3.0</b>	<b>Submission Type</b> <input type="checkbox"/> 5-Year and Annual Plan <input checked="" type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only					
<b>4.0</b>	<b>PHA Consortia</b> <input type="checkbox"/> 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	
					PH	HCV
	PHA 1:					
	PHA 2:					
	PHA 3:					
<b>5.0</b>	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 only at 5-Year Plan update.					
<b>5.1</b>	<b>Mission.</b> 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: <i>The mission of the Housing Authority of the City of Greenville is to promote adequate, affordable and well-maintained housing that promotes a positive family living environment. In addition, we will, to the degree possible, provide access to programs and guidance that encourages our clients to become self-sufficient, to utilize pathways to homeownership, and no longer be dependent upon the provision of housing assistance. All of this will be done within the framework of being responsible stewards of tax-payer resources.</i>					
<b>5.2</b>	<b>Goals and Objectives.</b> 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. <ul style="list-style-type: none"> <li>• <i>Public Housing rent collection by lock-box has been fully implemented</i></li> <li>• <i>All landlord data has been acquired for implementation of HCV ACH payments. Implementation planned for late 2010.</i></li> <li>• <i>The effort continues to reduce current delinquent TAR's to a goal of 1.5% (currently at 2%)</i></li> <li>• <i>Turnaround days have been reduced to an authority-wide average of 12.48</i></li> <li>• <i>Curb appeal of properties continues to be worked on</i></li> <li>• <i>Quality of maintenance has been greatly improved with the addition of skilled personnel</i></li> <li>• <i>Scattered-site housing rehabilitation has begun.</i></li> <li>• <i>AMP-Based management has been implemented and is operational</i></li> <li>• <i>New software is operational</i></li> <li>• <i>Conversion of Arcadia Community Bldg, to rental units is complete</i></li> <li>• <i>60 VASH vouchers have been allocated to the Authority.</i></li> <li>• <i>Demolition and reconstruction of Chamlee Court and construction of affordable housing on vacant parcels are planned for 2011</i></li> <li>• <i>Overall improvement of the HCV Program operations is an important goal for 2011(attachment SC004-G10)</i></li> <li>• <i>Continued focus on improvements within all HACG operations</i></li> <li>• <i>Updating of the S8 Admin. Plan and the PH ACOP will be accomplished in early 2011</i></li> <li>• <i>VAWA – The HACG has taken the following steps to assure that each tenant/client and landlord is aware of the content of the Violence Against Women Act:</i> <ol style="list-style-type: none"> <li>1. <i>Each of the above indicated persons have been, and continue to be, provided with information relative to VAWA regarding their individual rights and/or responsibilities.</i></li> <li>2. <i>The HACG did adopt a VAWA Policy and has posted it in each office of the Agency.</i></li> <li>3. <i>Each office has been provided with Certification Form 50066 to make available to residents/clients as needed.</i></li> <li>4. <i>Information providing the name and phone number of a local agency specializing in domestic violence intervention is posted in each HACG office.</i></li> </ol> </li> </ul>					

6.0	<p><b>PHA Plan Update</b></p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:</p> <ol style="list-style-type: none"> <li>1. A \$50.00 minimum rent was adopted for the HCV Program to be consistent with that of the PH Program.</li> <li>2. Implemented a lottery process for the placement of new applicants on the HCV Program Waiting List</li> <li>3. Guidelines for manufactured housing in the Section 8 HCV Program were adopted.</li> </ol> <p>(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.</p> <p><i>The Plan will be available at the following locations:</i></p> <ul style="list-style-type: none"> <li>• Administrative Office- Scott Towers, 511 Augusta St.</li> <li>• AMP 101 Office-81 S. Textile St.</li> <li>• AMP212 Office-430 Perry Ave.</li> <li>• AMP505-Office 511 Augusta St.</li> <li>• Section 8 Admin. Bldg.-511B Augusta St.</li> </ul>
7.0	<p><b>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.</b> <i>Include statements related to these programs as applicable.</i></p> <p><b>HOPE VI: The Jesse Jackson Townhomes HOPE VI has been completed and closeout is scheduled for 9/30/2010.</b></p> <p><b>Demolition: The Authority has submitted an application to SAC for the demolition of 44 units at SC004007 Chamlee Court</b></p> <p><b>Homeownership: The S8 Homeownership Program is available however the current economic conditions have resulted in no activity.</b></p> <p><b>Project-Based Vouchers: There are 96 in use.</b></p>
8.0	<p><b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p><b>Capital Fund Program Annual Statement/Performance and Evaluation Report.</b> As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p>
8.2	<p><b>Capital Fund Program Five-Year Action Plan.</b> 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.</p>
8.3	<p><b>Capital Fund Financing Program (CFFP).</b></p> <p><input type="checkbox"/> 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.</p>

**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.

**Housing Analysis:** *There are currently 28,650 residential properties within the City, with 51% single family and 49% multi-family. Many existing properties that are priced in an affordable range are now over 50 years old and may require maintenance, rehabilitation, and in some cases demolition and redevelopment. The Housing Authority of the City of Greenville provides 638 public housing units, and many other agencies provide housing and services to low and moderate income persons and provide transitional housing for the homeless. There are also some existing housing and services for those with special needs and the elderly.*

**Housing and Homeless Needs Assessment:** *Recent data from the City's Comprehensive Plan project a growing need for quality affordable housing within the City, particularly within the low to very low income brackets (less than 50 percent of median family income). A recent homeless count (2009) found that there are 670 homeless persons within Greenville County. As Greenville's population grows there will continue to be a demand for affordable housing including housing and services for the homeless, those with special needs, and the elderly.*

**HCV Waiting List:** *As a further example of the need for affordable housing, the Authority opened its Waiting List in 2010 for a 45 day period and received 5,095 applications.*

**Housing Problem Breakdown\***

*Unfortunately, 20.9 percent of owner occupied units and 36.5 percent of rental units face either a severe cost burden (monthly housing costs above 50 percent of household monthly gross income) or a moderate cost burden (monthly housing cost greater than 30 percent and less than 50 percent of household's monthly gross income). The chart clearly shows that cost burden is of great concern for units throughout the County.*

Condition	Owner	Renter
Substandard	0.5%	1.1%
Severely overcrowded	0.1%	0.6%
Overcrowded	0.3%	2.0%
Severely cost burdened	8.2%	16.8%
Cost burdened	12.7%	19.7%
No income or no cash rent	0.5%	7.9%
No housing problems	77.8%	51.9%

*In order to look more closely at the problem of cost burden, 2009 CHAS data was also used to evaluate the households that face cost burdens based on income as well as tenure by combining both moderate cost burden (30.1 - 50 percent housing to income ratio) and severe cost burden (housing to income ratio greater than 50 percent). The majority of very-low income households (30 percent AMI or less) who live in both rental and owner occupied units as well as the low income (30.1-50 percent AMI) renters face either severe or moderate cost burdens.*

**Severe and Moderate Cost Burden\***

Income	Owner	Renter
30% AMI or less	75.6%	84.5%
30.1-50% AMI	45.6%	74.1%
50.1-80% AMI	36.4%	39.3%
80.1-95% AMI	28.8%	6.1%
95.1% AMI and above	15.8%	1.6%

\*City of Greenville 2010 Consolidated Plan

9.0

**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.**

*The Housing Authority has undertaken a multi-year initiative which is focused upon improving the quality and quantity of affordable housing in the Greenville community. We have begun by applying for approval to demolish 44 units of poorly constructed ACC units and have selected Mercy Housing Southeast to be the master developer to rebuild more than double the number of affordable housing units on that site. In addition, the Authority will have constructed additional senior housing on land that was previously designated for homeownership. Further, the Authority will have developed affordable single family homes with the intent of earmarking them for homeownership once the market conditions improve.*

*The Housing Authority has received 60 VASH Vouchers and was awarded a TBRA HOME Grant in the amount of \$175,000 from South Carolina which will accommodate an estimated 31 vouchers and is being used to relocate families from Chamlee Court.*

9.1

10.0	<p><b>Additional Information.</b> Describe the following, as well as any additional information HUD has requested.</p> <p>(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.  <i>Of the 12 items described as Goals and Objectives in the 5-year plan, the Authority has achieved 8 and has made substantial progress on the remaining 4.</i></p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p> <p><i>Substantial Deviation from the Plan: Any modification, or combination of modifications in policy, activities, or planned outcomes that changes the meaning or intent of the Plan affecting 105 or more of the units.</i></p> <p><i>Significant Amendment or Modification to the Annual Plan: Any modification that impacts the budget by more than 10% of the annual allocation.</i></p>
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11.0	<p><b>Required Submission for HUD Field Office Review.</b> 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. <b>Note:</b> Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(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.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>
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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 office 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)

1. **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.

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

- (a) **Hope VI or Mixed Finance Modernization or Development.** 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.cfm](http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm)  
**Note:** This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.
- (c) **Conversion of Public Housing.** With respect to public 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.

**8.0 Capital Improvements.** This section provides information on a PHA's 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;
- (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
- (c) To record a budget revision on a previously approved open 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:

1. At the end of the program year; until the program is completed or all funds are expended;
2. When revisions to the Annual Statement are made, 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 5-year 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 its 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.

RESIDENT ADVISORY BOARD - ANNUAL PLAN MEETING

9/14/2010

NAME

ADDRESS

REPRESENTING

Marion D. Fahl	P.O. Box 10047	NA/AMP 505
Carrie Frost	511 August-st	Scott Frost
Abonne Cinkserks	PO Box 10047	HA/ April 404
Stacie Harlow	2 Craven Street, Greenville, SC 29611	Wathered Site
Erudiy Gwynn	PO Box 10047	HACG
Regina Taylor	PO Box 10047	HACG
<i>[Signature]</i>	HACG	HACG

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## **Resident Advisory Board Meeting of 9/14/2010**

**Subject: Annual plan for 2011**

**Attendees:** See attached sign in sheet.

### **Stacie Harris representing 4-22 Scattered Site Houses:**

- Wood decks on houses need to be replaced due to rotting. (included in 2009 and 2010 capital Fund Budgets)
- Additional kitchen cabinets need to be replaced in some houses. (several homes have been completed and replacement will continue as funds are available)
- Appliances need to be updated. (replacement will continue by use of operating budget funds)
- Storage sheds needed for lawnmower storage. (included in 2009 and 2010 Capital Fund Budgets)

### **Adrinne Clinkscales representing 4-29 Scattered Site Houses:**

- Carpeting needs replacement in disabled unit. (will be done in 2010)
- Houses without garages need storage sheds for lawnmowers. (included in 2009 and 2010 Capital Fund Budgets)

### **Carrie Thomas representing Scott Towers:**

- Window blinds needed in both buildings. (one-half of building has been replaced)

### **Adrinne Clinkscales representing Arcadia Hills:**

- Porch railings need to be replaced. (included in 2009 and 2010 Capital Fund Budgets)

- Garbage can enclosures need to be replaced. (will be done on a case-by-case need)
- Some floors need additional support. (included in 2009 and 2010 capital Fund Budgets)
- Signage needs to be replaced. (assessment being performed)
- Some units with upstairs laundry facilities need to be checked for plumbing leaks. Included in 2009 and 2010 Capital Fund Budgets)

**Response:** The Housing Authority will make every effort to include all of the above in current and future Capital Fund Programs by prioritizing each with safety and security receiving the highest priority.

## **NOTICE OF PUBLIC HEARING**

**In accordance with Federal Regulations (24 CFR 903) the Housing Authority of the city of Greenville will hold a Public Hearing to receive comments regarding its Annual Plan for 2011.**

**The Public Hearing will be held in the Board Room of Scott Towers, 511 Augusta St., Greenville, SC on Tuesday, October 5, 2010 at 3:00 p.m.**

**Date of Posting: August 21, 2010**

**Michael J. Raymond  
Executive Director**



**COMMENTS RECEIVED DURING PUBLIC HEARING**

**10/5/2010**

**The Public Hearing for the 2011 HACG Annual Plan was held on 10/5/2010  
in the Board Room of Scott Towers at 3:00 p.m.**

**There were no comments received.**

**The Hearing was closed at 3:15.**

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

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

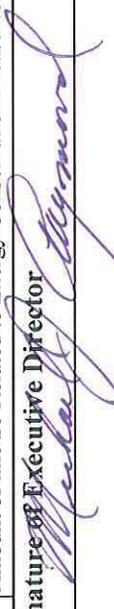
Part I: Summary		Grant Type		FFY of Grant: 2011			
PHA Name:		Capital Fund Program Grant No.: SC16P004501-11		FFY of Grant Approval: 2011			
CITY OF GREENVILLE, SC		Replacement Housing Factor Grant No:					
Date of CFFP:							
Type of Grant		Reserve for Disasters/Emergencies		Revised Annual Statement (revision no: )			
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Revised Annual Statement (revision no: ) <input type="checkbox"/> Final Performance and Evaluation Report			
Line	Summary by Development Account	Original	Total Estimated Cost	Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup>	Expended
1	Total non-CFP Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$109,008.00	\$109,008.00	\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration (may not exceed 10% of line 21)	\$109,008.00	\$109,008.00	\$0.00	\$0.00	\$0.00	\$0.00
5	1411 Audit	\$5,475.00	\$5,475.00	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$54,726.00	\$54,726.00	\$0.00	\$0.00	\$0.00	\$0.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$54,760.00	\$54,760.00	\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$659,661.00	\$659,661.00	\$0.00	\$0.00	\$0.00	\$0.00
11	1465.1 Dwelling Equipment—Nonexpendable	\$65,700.00	\$65,700.00	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$21,900.00	\$21,900.00	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Costs	\$9,845.00	\$9,845.00	\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities <sup>4</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants on operations.

<sup>4</sup> RHF funds shall be included here.

<b>Part 1: Summary</b>		<b>Grant Type</b>		<b>FFY of Grant: 2011</b>	
<b>PHA Name:</b>		Capital Fund Program Grant No.: SC16P004501-11		<b>FFY of Grant Approval: 2011</b>	
CITY OF GREENVILLE, SC		Replacement Housing Factor Grant No:			
		Date of CFFP:			
<b>Type of Grant</b>		<input type="checkbox"/> Revised Annual Statement (revision no: ) <input type="checkbox"/> Final Performance and Evaluation Report			
<input checked="" type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies			
<input type="checkbox"/> Performance and Evaluation Report for Period Ending:					
<b>Line</b>	<b>Summary by Development Account</b>	<b>Total Estimated Cost</b>	<b>Revised<sup>2</sup></b>	<b>Obligated</b>	<b>Expended</b>
		<b>Original</b>			
18a	1501 Collateralization or Debt Service paid bt the PHA	\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)	\$0.00	\$0.00	\$0.00	\$0.00
20	Amount of Annual Grant: (sum of lines 2 – 19)	\$1,090,083.00	\$0.00	\$0.00	\$0.00
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 compliance	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security – Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of Line 20 Related to Security – Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00
<b>Signature of Executive Director</b>		<b>Date</b>		<b>Signature of Public Housing Director</b>	
		08/25/2010			

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

Part II: Supporting Pages		Federal FFY of Grant: 2011						
PHA Name:		Grant Type and Number						
CITY OF GREENVILLE, SC		Capital Fund Program Grant No.: SC16P004501-11 CFFP (Yes/ No) YES Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
HA WIDE		1406		0.00	0.00	0.00	0.00	
	<b>OPERATIONS</b>			0.00	0.00	0.00	0.00	
	<b>1406 TOTAL</b>							
	<b>MANAGEMENT IMPROVEMENTS</b>	1408		17,317.50	0.00	0.00	0.00	
	Staff Training	1408						
	Resident Services	1408		34,250.00	0.00	0.00	0.00	
	<b>1408 TOTAL</b>			<b>51,567.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>ADMINISTRATION</b>	1410						
	Non-Tech Salaries	1410		77,329.00	0.00	0.00	0.00	
	Employee Benefits	1410		25,319.00	0.00	0.00	0.00	
	Legal Expense	1410		3,425.00	0.00	0.00	0.00	
	Travel	1410		0.00	0.00	0.00	0.00	
	Publications	1410		685.00	0.00	0.00	0.00	
	Sundry	1410		2,250.00	0.00	0.00	0.00	
	<b>1410 TOTAL</b>			<b>109,008.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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



Part II: Supporting Pages									
PHA Name:		Grant Type and Number			Federal FFY of Grant: 2011			Status of Work	
CITY OF GREENVILLE, SC		Capital Fund Program Grant No.: SC16P004501-11 CFFP (Yes/ No) YES Replacement Housing Factor Grant No:							
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Funds Expended <sup>2</sup>	Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>		
101	<b>BROOK HAVEN</b>		<b>55</b>						
	Vacancy Reduction	1408		3,770.00	0.00	0.00	0.00	0.00	
	Management Software Service Cost	1408		345.00	0.00	0.00	0.00	0.00	
	<b>1408 TOTAL</b>			<b>4,115.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Annual Service Contracts	1430		440.00	0.00	0.00	0.00	0.00	
	<b>1430 TOTAL</b>			<b>440.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Site Improvements/PM	1450		4,160.00	0.00	0.00	0.00	0.00	
	<b>1450 TOTAL</b>			<b>4,160.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Occupied Paint	1460		1,040.00	0.00	0.00	0.00	0.00	
	Health/Safety Repair	1460		4,325.00	0.00	0.00	0.00	0.00	
	Non-Routine Vacancy Repair	1460		4,325.00	0.00	0.00	0.00	0.00	
	Non-Routine PM Repair	1460		4,325.00	0.00	0.00	0.00	0.00	
	General Renovations	1460		37,850.00	0.00	0.00	0.00	0.00	
	<b>1460 TOTAL</b>			<b>51,865.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Replace Refrigerators	1465.1		32,850.00	0.00	0.00	0.00	0.00	
	Replace Gas Ranges	1465.1		32,850.00	0.00	0.00	0.00	0.00	
	<b>1465.1 TOTAL</b>			<b>65,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Relocation	1495.1		655.00	0.00	0.00	0.00	0.00	
	<b>1495.1 TOTAL</b>			<b>655.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>BROOK HAVEN</b>	<b>GRAND TOTAL</b>			<b>126,935.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

Part II: Supporting Pages		Grant Type and Number		Federal FFY of Grant: 2011			
PHA Name:		Capital Fund Program Grant No.: SC16P004501-11					
CITY OF GREENVILLE, SC		CFFP (Yes/No) YES					
		Replacement Housing Factor Grant No:					
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work	
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>
I01 (Cont'd.)	WESTVIEW		79				
	Vacancy Reduction	1408		16,830.50	0.00	0.00	0.00
	Management Software Service Cost	1408		410.00	0.00	0.00	0.00
	<b>1408 TOTAL</b>			<b>17,240.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Annual Service Contracts	1430		470.00	0.00	0.00	0.00
	<b>1430 TOTAL</b>			<b>470.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Site Improvements/PM	1450		9,090.00	0.00	0.00	0.00
	<b>1450 TOTAL</b>			<b>9,090.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Occupied Paint	1460		2,520.00	0.00	0.00	0.00
	Health/Safety Repair	1460		8,540.00	0.00	0.00	0.00
	Non-Routine Vacancy Repair	1460		4,380.00	0.00	0.00	0.00
	Non-Routine PM Repair	1460		4,380.00	0.00	0.00	0.00
	General Renovations	1460		41,135.00	0.00	0.00	0.00
	<b>1460 TOTAL</b>			<b>60,955.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Relocation	1495.1		975.00	0.00	0.00	0.00
	<b>1495.1 TOTAL</b>			<b>975.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>GRAND TOTAL</b>			<b>88,730.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
WESTVIEW							
DEV. 101	<b>COMBINED TOTAL</b>			<b>215,665.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

Part II: Supporting Pages		Federal FFY of Grant: 2011						
PHA Name:		Grant Type and Number						
CITY OF GREENVILLE, SC		Capital Fund Program Grant No.: SC16P004501-11						
		CFPP (Yes/No) YES						
		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
212	<b>SCATTERED SITES #1</b>		28					
	Vacancy Reduction	1408		2,055.00	0.00	0.00	0.00	
	Management Software Service Cost	1408		205.00	0.00	0.00	0.00	
	<b>1408 TOTAL</b>			<b>2,260.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Annual Service Contracts	1430		280.00	0.00	0.00	0.00	
	<b>1430 TOTAL</b>			<b>280.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Site Improvements/PM	1450		2,630.00	0.00	0.00	0.00	
	<b>1450 TOTAL</b>			<b>2,630.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Occupied Paint	1460		1,095.00	0.00	0.00	0.00	
	Health/Safety Repair	1460		5,255.00	0.00	0.00	0.00	
	Non-Routine Vacancy Repair	1460		5,255.00	0.00	0.00	0.00	
	Non-Routine PM Repair	1460		5,255.00	0.00	0.00	0.00	
	Interior Renovations/Upgrades	1460		45,000.00	0.00	0.00	0.00	
	<b>1460 TOTAL</b>			<b>61,860.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Relocation	1495.1		900.00	0.00	0.00	0.00	
	<b>1495.1 TOTAL</b>			<b>900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>GRAND TOTAL</b>			<b>67,930.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
SCATC.SITES #1								

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

Part II: Supporting Pages		Federal FFY of Grant: 2011						
PHIA Name: CITY OF GREENVILLE, SC		Grant Type and Number Capital Fund Program Grant No.: SC16P004501-11 CFPP (Yes/No) YES Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
212 (Cont'd.)	<b>SCATTERED SITES #2</b>		<b>34</b>					
	Vacancy Reduction	1408		3,425.00	0.00	0.00	0.00	
	Management Software Service Cost	1408		240.00	0.00	0.00	0.00	
	<b>1408 TOTAL</b>			<b>3,665.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Annual Service Contracts	1430		440.00	0.00	0.00	0.00	
	<b>1430 TOTAL</b>			<b>440.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Site Improvements	1450		3,500.00	0.00	0.00	0.00	
	<b>1450 TOTAL</b>			<b>3,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Occupied Paint	1460		2,520.00	0.00	0.00	0.00	
	Health/Safety Repair	1460		3,830.00	0.00	0.00	0.00	
	Non-Routine Vacancy Repair	1460		6,700.00	0.00	0.00	0.00	
	Non-Routine PM Repair	1460		6,700.00	0.00	0.00	0.00	
	Interior Renovations/Upgrades	1460		48,250.00	0.00	0.00	0.00	
	<b>1460 TOTAL</b>			<b>68,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Relocation	1495.1		1,355.00	0.00	0.00	0.00	
	<b>1495.1 TOTAL</b>			<b>1,355.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>SCATD. SITES #2</b>			<b>76,960.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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



Part II: Supporting Pages		Grant Type and Number		Federal FFY of Grant: 2011				
PHA Name:		Capital Fund Program Grant No.: SC16P004501-11						
CITY OF GREENVILLE, SC		CFPP (Yes/No) YES						
		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	Status of Work
212 (Cont'd.)	<b>SCATTERED SITES #4</b>		<b>10</b>					
	Vacancy Reduction	1408		1,030.00	0.00	0.00	0.00	0.00
	Management Software Service Cost	1408		70.00	0.00	0.00	0.00	0.00
	<b>1408 TOTAL</b>			<b>1,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Annual Service Contracts	1430		110.00	0.00	0.00	0.00	0.00
	<b>1430 TOTAL</b>			<b>110.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Site Improvements/PM	1450		1,020.00	0.00	0.00	0.00	0.00
	<b>1450 TOTAL</b>			<b>1,020.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Occupied Paint	1460		660.00	0.00	0.00	0.00	0.00
	Health/Safety Repair	1460		1,425.00	0.00	0.00	0.00	0.00
	Non-Routine Vacancy Repair	1460		1,425.00	0.00	0.00	0.00	0.00
	Non-Routine PM Repair	1460		1,425.00	0.00	0.00	0.00	0.00
	Interior Renovations/Upgrades	1460		36,900.00	0.00	0.00	0.00	0.00
	<b>1460 TOTAL</b>			<b>41,835.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Relocation	1495.1		440.00	0.00	0.00	0.00	0.00
	<b>1495.1 TOTAL</b>			<b>440.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>GRAND TOTAL</b>			<b>44,505.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
SCTD.SITES #4								

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

Part II: Supporting Pages		Federal FFY of Grant: 2011						
PHA Name: CITY OF GREENVILLE, SC		Grant Type and Number Capital Fund Program Grant No.: SC16P004501-11 CFPP (Yes/No) YES Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	Status of Work
212 (Cont'd.)	<b>SCATTERED SITES #5 (1) &amp; #6 (29)</b>		30					
	Vacancy Reduction	1408		2,400.00	0.00	0.00	0.00	
	Management Software Service Cost	1408		200.00	0.00	0.00	0.00	
	<b>1408 TOTAL</b>			<b>2,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Annual Service Contracts	1430		395.00	0.00	0.00	0.00	
	<b>1430 TOTAL</b>			<b>395.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Site Improvements/PM	1450		2,850.00	0.00	0.00	0.00	
	<b>1450 TOTAL</b>			<b>2,850.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Occupied Paint	1460		2,630.00	0.00	0.00	0.00	
	Health/Safety Repair	1460		8,196.00	0.00	0.00	0.00	
	Non-Routine Vacancy Repair	1460		6,460.00	0.00	0.00	0.00	
	Non-Routine PM Repair	1460		6,460.00	0.00	0.00	0.00	
	<b>1460 TOTAL</b>			<b>23,746.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Relocation	1495.1		1,080.00	0.00	0.00	0.00	
	<b>1495.1 TOTAL</b>			<b>1,080.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>SCATD.SITES #5 &amp; #6 DEV.212</b>			<b>30,671.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>ALL SCATD.SITES COMBINED TOTAL</b>			<b>284,386.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

Part II: Supporting Pages		Federal FFY of Grant: 2011					
PHA Name:		Grant Type and Number					
CITY OF GREENVILLE, SC		Capital Fund Program Grant No.: SC16P004501-11					
		CFFP (Yes/No) YES					
		Replacement Housing Factor Grant No:					
Development Number Name/PIHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work	
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>
505	<b>SCOTT TOWERS</b>		195				
	Vacancy Reduction	1408		3,425.00	0.00	0.00	0.00
	Management Software Service Cost	1408		1,300.00	0.00	0.00	0.00
	Security Guard Service	1408		17,150.00	0.00	0.00	0.00
	<b>1408 TOTAL</b>			<b>21,875.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Annual Service Contracts	1430		3,940.00	0.00	0.00	0.00
	<b>1430 TOTAL</b>			<b>3,940.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Site Improvements/PM	1450		23,000.00	0.00	0.00	0.00
	<b>1450 TOTAL</b>			<b>23,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Interior Renovations/Upgrades	1460		102,859.00	0.00	0.00	0.00
	Occupied Paint	1460		8,650.00	0.00	0.00	0.00
	Health/Safety Repairs	1460		25,950.00	0.00	0.00	0.00
	Non-routine Vacancy Repair	1460		25,950.00	0.00	0.00	0.00
	Non-routine PM Repair	1460		25,950.00	0.00	0.00	0.00
	<b>1460 TOTAL</b>			<b>189,359.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Relocation	1495.1		2,935.00	0.00	0.00	0.00
	<b>1495.1 TOTAL</b>			<b>2,935.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>GRAND TOTAL</b>			<b>241,109.00</b>			
<b>SCOTT TOWERS</b>							

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

Part II: Supporting Pages		Federal FFY of Grant: 2011						
PHA Name:		Grant Type and Number						
CITY OF GREENVILLE, SC		Capital Fund Program Grant No.: SC16P004501-11						
		CFFP (Yes/ No) YES						
		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
505 (Cont'd.)	<b>GARDEN APARTMENTS</b>		79					
	Vacancy Reduction	1408		1,370.00	0.00	0.00	0.00	0.00
	Management Software Service Cost	1408		615.00	0.00	0.00	0.00	0.00
	<b>1408 TOTAL</b>			<b>1,985.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Annual Service Contracts	1430		2,190.00	0.00	0.00	0.00	0.00
	<b>1430 TOTAL</b>			<b>2,190.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Site Improvements/PM	1450		6,460.00	0.00	0.00	0.00	0.00
	<b>1450 TOTAL</b>			<b>6,460.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Interior Renovations/Upgrades	1460		73,649.00	0.00	0.00	0.00	0.00
	Occupied Paint	1460		4,050.00	0.00	0.00	0.00	0.00
	Health/Safety Repair	1460		5,260.00	0.00	0.00	0.00	0.00
	Non-Routine Vacancy Repair	1460		5,260.00	0.00	0.00	0.00	0.00
	Non-Routine Pm Repair	1460		5,260.00	0.00	0.00	0.00	0.00
	<b>1460 TOTAL</b>			<b>93,479.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Relocation	1495.1		940.00	0.00	0.00	0.00	0.00
	<b>1495.1 TOTAL</b>			<b>940.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>GARDEN APTS.</b>	<b>GRAND TOTAL</b>			<b>105,054.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>505</b>	<b>COMBINED TOTAL</b>			<b>346,163.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>









US 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

Part I: Summary		FFY of Grant: 2008			
PEA Name:		FFY of Grant Approval: 2008			
CITY OF GREENVILLE, SC					
Grant Type					
Capital Fund Program Grant No: SC16P00450108					
Replacement Housing Factor Grant No:					
Date of CFFP: 6/15/2008					
Type of Grant		Total Annual Cost <sup>1</sup>			
<input type="checkbox"/> Original Annual Statement		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 4 )			
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/30/10		<input type="checkbox"/> Final Performance and Evaluation Report			
Line	Summary by Development Account	Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds	\$0.00	\$0.00	\$0.00	\$0.00
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$288,574.00	\$288,574.00	\$288,574.00	\$288,574.00
3	1408 Management Improvements	\$144,287.00	\$142,766.00	\$73,866.30	\$58,866.30
4	1410 Administration (may not exceed 10% of line 21)	\$144,287.00	\$144,287.00	\$132,660.16	\$99,625.21
5	1411 Audit	\$2,000.00	\$2,000.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$60,000.00	\$63,552.16	\$63,552.16	\$63,552.16
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$104,953.00	\$109,328.41	\$96,973.41	\$96,973.41
10	1460 Dwelling Structures	\$485,249.00	\$486,554.04	\$413,872.85	\$320,264.32
11	1465.1 Dwelling Equipment—Nonexpendable	\$186,702.00	\$179,293.07	\$170,112.07	\$142,848.05
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$21,820.00	\$21,699.44	\$21,699.44	\$21,699.44
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Costs	\$5,000.00	\$4,817.88	\$4,817.88	\$4,817.88
17	1499 Development Activities <sup>4</sup>	\$0.00	\$0.00	\$0.00	\$0.00

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

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

<b>Part I: Summary</b> <b>PBA Name:</b> CITY OF GREENVILLE, SC		<b>Grant Type</b> Capital Fund Program Grant No: SC16P00450108 Replacement Housing Factor Grant No: Date of CFFP: 6/13/2008		<b>FFY of Grant:</b> 2008 <b>FFY of Grant Approval:</b> 2008	
<b>Type of Grant</b> <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/30/10		<input checked="" type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/30/10		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 4 ) <input type="checkbox"/> Final Performance and Evaluation Report	
<b>Line</b>	<b>Summary by Development Account</b>	<b>Original</b>	<b>Revised<sup>1</sup></b>	<b>Obligated</b>	<b>Expended</b>
		<b>Total Actual Cost</b>			
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)	\$0.00	\$0.00	\$0.00	\$0.00
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$1,442,872.00	\$1,442,872.00	\$1,266,128.27	\$1,097,220.75
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 compliance	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security - Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of Line 20 Related to Security - Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00
<b>Signature of Executive Director</b> 		<b>Date:</b> 09/28/2010		<b>Signature of Public Housing Director</b>  <b>Date</b>	

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

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

Part II: Supporting Pages		Federal FFY of Grant: 2008									
PHA Name:		Grant Type and Number									
CITY OF GREENVILLE, SC		Capital Fund Program Grant No: SC16P00450108									
		CFPP (Yes/No) YES									
		Replacement Housing Factor Grant No:									
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work			
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>				
HA-WIDE	OPERATIONS	1406		288,574.00	288,574.00	288,574.00	288,574.00	COMPLETE			
	<b>1406-TOTAL</b>	<b>1406</b>		<b>288,574.00</b>	<b>288,574.00</b>	<b>288,574.00</b>	<b>288,574.00</b>	<b>1406-TOTAL</b>			
HA-WIDE	MANAGEMENT IMPROVEMENTS	1408									
	Staff Training	1408		59,398.00	57,877.00	19,260.85	19,260.85	In Process			
	Resident Services	1408		59,398.00	44,398.00	15,645.58	15,645.58	In Process			
	Vacancy Reduction	1408		25,491.00	25,491.00	23,959.87	23,959.87	In Process			
	Security Services	1408		0.00	15,000.00	15,000.00	0.00	In Process			
	<b>1408-TOTAL</b>	<b>1408</b>		<b>144,287.00</b>	<b>142,766.00</b>	<b>73,866.30</b>	<b>73,866.30</b>	<b>1408-TOTAL</b>			
HA-WIDE	ADMINISTRATION - Non-Tech.Salaries	1410		100,000.00	100,000.00	100,000.00	66,965.05	In Process			
	Legal Expense	1410		5,000.00	2,497.92	0.00	0.00	In Process			
	Employee Benefits	1410		27,668.00	27,668.00	18,539.08	18,539.08	In Process			
	Travel Exp	1410		2,000.00	3,501.20	3,501.20	3,501.20	COMPLETE			
	Publications	1410		950.00	248.49	248.49	248.49	COMPLETE			
	Sundry	1410		5,075.45	5,941.64	5,941.64	5,941.64	COMPLETE			
	Off Furniture	1410		3,593.55	4,429.75	4,429.75	4,429.75	COMPLETE			
	<b>1410-TOTAL</b>	<b>1410</b>		<b>144,287.00</b>	<b>144,287.00</b>	<b>152,660.16</b>	<b>99,625.21</b>	<b>1410-TOTAL</b>			

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

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

Part II: Supporting Pages		Federal FFY of Grant: 2008									
PHA Name:		Grant Type and Number									
CITY OF GREENVILLE, SC		Capital Fund Program Grant No: SC16P00450108									
		CFFP (Yes/No) YES									
		Replacement Housing Factor Grant No:									
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work			
				Original	Revised	Funds Obligated*	Funds Expended*				
HA-WIDE	AUDIT	1411		2,000.00	2,000.00	0.00	0.00	In Process			
	<b>TOTAL</b>	<b>1411</b>		<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>TOTAL</b>			
HA-WIDE	FEEs and COSTS	1430		60,000.00	63,552.16	63,552.16	63,552.16	COMPLETE			
	<b>TOTAL</b>	<b>1430</b>		<b>60,000.00</b>	<b>63,552.16</b>	<b>63,552.16</b>	<b>63,552.16</b>	<b>TOTAL</b>			
HA-WIDE	COMPUTER EQUIP.	1475		21,820.00	21,699.44	21,699.44	21,699.44	COMPLETE			
	<b>TOTAL</b>	<b>1475</b>		<b>21,820.00</b>	<b>21,699.44</b>	<b>21,699.44</b>	<b>21,699.44</b>	<b>TOTAL</b>			
HA-WIDE	RELOCATION	1495.1		5,000.00	4,817.88	4,817.88	4,817.88	COMPLETE			
	<b>TOTAL</b>	<b>1495.1</b>		<b>5,000.00</b>	<b>4,817.88</b>	<b>4,817.88</b>	<b>4,817.88</b>	<b>TOTAL</b>			

\* To be completed for the Performance and Evaluation Report.  
\* To be completed for the Performance and Evaluation Report of a Revised Annual Statement.

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

Part II: Supporting Pages		Federal FFY of Grant: 2008									
PHA Name:		Grant Type and Number									
CITY OF GREENVILLE, SC		Capital Fund Program Grant No: SC16P00450108									
		CFPP (Yes/ No) YES									
		Replacement Housing Factor Grant No:									
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work		Funds Expended <sup>1</sup>	Funds Obligated <sup>2</sup>
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>1</sup>				
101	SC4-1 BROOKHAVEN		55	39,300.00	40,400.00	40,400.00	40,400.00	COMPLETE			
	Sidewalks/Storm Drain Clean Out	1450		39,300.00	40,400.00	40,400.00	40,400.00	COMPLETE			
	<b>1450 Total</b>			0.00	0.00	0.00	0.00	DELETE			
	Rear Entrance Doors	1460		0.00	0.00	0.00	0.00	DELETE			
	Bath Tub Reglazing	1460		0.00	17,825.00	17,825.00	14,616.50	ADD/In Process			
	Occ Paint	1460		0.00	0.00	0.00	0.00				
	Non-routine Vacancy Rpr.	1460		0.00	0.00	0.00	0.00				
	Non-routine Preventive Maint.	1460		18,153.00	18,153.00	8,606.00	8,605.66	In Process			
	<b>1460 Total</b>			18,153.00	35,978.00	26,431.00	23,222.16	1460 TOTAL			
	Revised to -Range Hoods/Splash Guards	1465.1		23,450.00	27,264.00	27,264.00	0.00	In Process			
	<b>1465.1 Total</b>			23,450.00	27,264.00	27,264.00	0.00	1465 TOTAL			
	<b>SC4-1 GRAND TOTAL</b>			80,903.00	103,642.00	94,095.00	63,622.16	4-1 GRAND TOTAL			

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



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

Part II: Supporting Pages		Federal FFY of Grant: 2008									
PHA Name:		Grant Type and Number Capital Fund Program Grant No: SC16P00450108 CFFP (Yes/ No) YES Replacement Housing Factor Grant No:									
CITY OF GREENVILLE, SC											
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work			
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>				
101 (Cont'd.)	SC4-6 WESTVIEW		79	11,400.00	11,400.00	11,400.00	11,400.00	COMPLETE			
	Sidewalks	1450		15,431.00	21,887.28	21,887.28	21,887.28	COMPLETE			
	Landscaping/Site Improvements	1450		26,881.00	33,287.28	33,287.28	33,287.28	COMPLETE			
	<b>1450 TOTAL</b>			46,109.63	38,004.00	38,004.00	38,004.00	In Process			
	Interior Doors	1460		8,040.00	13,095.00	0.00	0.00	In Process			
	Occupied Paint	1460		27,470.00	37,484.62	37,484.62	37,484.62	COMPLETE			
	Non-routine Vacancy Rpr.	1460		37,591.00	42,540.85	42,540.85	42,540.85	COMPLETE			
	Non-routine Preventive Maint.	1460		119,210.63	151,124.47	118,029.47	80,577.38	In Process			
	<b>1460 TOTAL</b>			146,041.63	164,411.75	151,316.75	113,664.66	4-6 GRAND TOTAL			
	<b>SC4-6 WESTVIEW GRAND TOTAL</b>			226,944.63	268,053.75	245,411.75	177,286.82	101 COMBINED TOTAL			
101	<b>4-1 &amp; 4-6 COMBINED TOTAL</b>										

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

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

Part II: Supporting Pages		Federal FFY of Grant: 2008									
PEA Name:		Grant Type and Number									
CITY OF GREENVILLE, SC		Capital Fund Program Grant No: SC16FP00450108									
		CFFP (Yes/No) YES									
		Replacement Housing Factor Grant No:									
Development Number Name/PIA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work		Funds Expended <sup>2</sup>	Funds Obligated <sup>2</sup>
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	In Process	COMPLETE		
212	SC4-12 SCATTERED SITES #1	1450	28	16,750.00	16,750.00	4,395.00	4,395.00	In Process			
	Landscape	1450		16,750.00	16,750.00	4,395.00	4,395.00	In Process			
	<b>1450 TOTAL</b>	<b>1450</b>		<b>16,750.00</b>	<b>16,750.00</b>	<b>4,395.00</b>	<b>4,395.00</b>	<b>1450 TOTAL</b>			
	General Renovations	1460		23,121.00	17,384.00	15,584.00	15,584.00	In Process			
	Occupied Paint	1460		9,380.00	7,380.00	0.00	0.00	In Process			
	Non-routine Vacancy Rpr.	1460		2,680.00	2,680.00	0.00	0.00	In Process			
	Non-routine Preventive Maint.	1460		2,680.00	2,680.00	0.00	0.00	In Process			
	<b>1460 TOTAL</b>	<b>1460</b>		<b>37,861.00</b>	<b>30,324.00</b>	<b>15,584.00</b>	<b>15,584.00</b>	<b>1460 TOTAL</b>			
	Appliances	1465.1		13,568.00	13,568.00	4,387.00	4,386.96	In Process			
	<b>1465.1 TOTAL</b>	<b>1465.1</b>		<b>13,568.00</b>	<b>13,568.00</b>	<b>4,387.00</b>	<b>4,386.96</b>	<b>1465.1 TOTAL</b>			
212	<b>SC4-12 (SS#1) GRAND TOTAL</b>			<b>68,179.00</b>	<b>60,642.00</b>	<b>24,366.00</b>	<b>24,366.36</b>	<b>4-12 (SS#1) GRAND TOTAL</b>			

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

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

Part II: Supporting Pages		Federal FY of Grant:		Status of Work			
PHA Name:		2008					
CITY OF GREENVILLE, SC							
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>
212 (cont'd.)	SC4-20 SCATTERED SITES #2		34				
	General Renovations	1460		51,631.00	55,144.85	50,334.85	50,334.85
	Occupied Paint	1460		11,390.00	5,001.79	0.00	0.00
	Non-routine Vacancy Rpr.	1460		2,680.00	2,680.00	0.00	0.00
	Non-routine Preventive Maint.	1460		2,680.00	2,680.00	2,375.00	2,375.00
	<b>1460 TOTAL</b>	<b>1460</b>		<b>68,381.00</b>	<b>65,506.64</b>	<b>52,709.85</b>	<b>52,709.85</b>
	<b>SC4-20 (SS#2) GRAND TOTAL</b>			<b>68,381.00</b>	<b>65,506.64</b>	<b>133,887.64</b>	<b>52,709.85</b>
	SC4-22 SCATTERED SITES #3		30				
	Occupied Paint	1460		10,720.00	0.00	0.00	0.00
	Non-routine Vacancy Rpr.	1460		2,010.00	0.00	0.00	0.00
	Non-routine Preventive Maint.	1460		2,010.00	1,758.21	1,758.21	1,758.21
	Range Fire Extinguishers	1460		4,020.00	0.00	0.00	0.00
	Splashguards	1460		2,010.00	0.00	0.00	0.00
	Kitchen Cabinet Rplcmnt. (7 units)	1460		0.00	37,135.00	37,135.00	0.00
	<b>1460 TOTAL</b>	<b>1460</b>		<b>20,770.00</b>	<b>38,893.21</b>	<b>38,893.21</b>	<b>1,758.21</b>
	Appliances	1465.1		14,092.00	0.00	0.00	0.00
	Range Hoods	1465.1		3,518.00	0.00	0.00	0.00
	<b>1465.1 TOTAL</b>	<b>1465.1</b>		<b>17,610.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>SC4-22 (SS#3) GRAND TOTAL</b>			<b>38,380.00</b>	<b>38,893.21</b>	<b>38,893.21</b>	<b>1,758.21</b>
	<b>4-22 (SS#4) GRAND TOTAL</b>						<b>4-22 (SS#4) GRAND TOTAL</b>

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

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

Part II: Supporting Pages		Grant Type and Number		Federal FFY of Grant: 2008			
PHA Name:		Capital Fund Program Grant No: SC16P00450108					
CITY OF GREENVILLE, SC		CFPP (Yes/No) YES					
		Replacement Housing Factor Grant No:					
Development Number Name/PHA Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost	Status of Work
				Original	Revised <sup>1</sup>		
212 (Cont'd.)	SC4-27 SCATTERED SITES #4		10				
	General Renovations	1460		28,140.00	18,082.40	3,200.00	In Process
	Non-routine Vacancy Rpr.	1460		1,040.00	1,040.00	0.00	In Process
	Non-routine Preventive Maint.	1460		7,000.00	6,289.12	6,289.12	COMPLETE
	<b>1460 TOTAL</b>			<b>36,180.00</b>	<b>25,411.52</b>	<b>9,489.12</b>	<b>1460 TOTAL</b>
	Appliances	1465.1		4,714.00	0.00	0.00	DELETE
	<b>1465.1 TOTAL</b>			<b>4,714.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1465.1 TOTAL</b>
	<b>SC4-27 (SS#4) GRAND TOTAL</b>			<b>40,894.00</b>	<b>25,411.52</b>	<b>9,489.12</b>	<b>4-27 (SS#4) GRAND TOTAL</b>
	SC4-28 SCATTERED SITES #5		1				
	Non-routine Vacancy Rpr.	1460		671.00	0.00	0.00	DELETE
	Non-routine Preventive Maint.	1460		670.00	0.00	0.00	DELETE
	<b>1460 TOTAL</b>			<b>1,341.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1460 TOTAL</b>
	<b>SC4-28 (SS#5) GRAND TOTAL</b>			<b>1,341.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4-28 (SS#5) GRAND TOTAL</b>
212	<b>SC4-12; 20; 22; 27; 28 COMBINED TOTAL</b>			<b>217,175.00</b>	<b>190,453.37</b>	<b>206,635.97</b>	<b>88,323.54 212 COMBINED TOTAL</b>

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

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

Part II: Supporting Pages		Federal FFY of Grant: 2008						
PHA Name:		Grant Type and Number						
CITY OF GREENVILLE, SC		Capital Fund Program Grant No: SC16P00450108						
		CFFP (Yes/ No) YES						
		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Write Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
505	SC4-5 SCOTT TOWERS		195					
	Kitchen Cabinets	1460		30,000.00	44,425.00	44,425.00	30,000.00	In Process
	Occupied Paint	1460		8,040.00	4,000.00	920.00	920.00	In Process
	Paint Common Area	1460		8,990.76	9,283.21	9,283.21	9,283.21	COMPLETE
	Non-routine Vacancy Rpr.	1460		12,730.00	9,721.80	9,721.80	9,721.80	COMPLETE
	Non-routine Preventive Maint.	1460		19,430.00	11,471.62	11,471.62	11,471.62	COMPLETE
	<b>1460 TOTAL</b>	<b>1460</b>		<b>79,190.76</b>	<b>78,901.63</b>	<b>75,821.63</b>	<b>61,396.63</b>	<b>1460 TOTAL</b>
	Appliances (Refrigerators)	1465.1		89,883.00	97,597.01	97,597.01	97,597.01	COMPLETE
	<b>1465.1 TOTAL</b>	<b>1465.1</b>		<b>89,883.00</b>	<b>97,597.01</b>	<b>97,597.01</b>	<b>97,597.01</b>	<b>1465.1 TOTAL</b>
	<b>SC4-5 SCOTT TWRS. GRAND TOTAL</b>			<b>169,073.76</b>	<b>176,498.64</b>	<b>173,418.64</b>	<b>158,993.64</b>	<b>4-5 GRAND TOTAL</b>

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

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

Part II: Supporting Pages		Federal FFY of Grant: 2008										
PHA Name:		Grant Type and Number Capital Fund Program Grant No: SC16P00450108 CRFP (Yes/ No) YES Replacement Housing Factor Grant No:										
CITY OF GREENVILLE, SC												
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work		Funds Expended <sup>2</sup>	Funds Obligated <sup>1</sup>	
				Original	Revised <sup>1</sup>	Funds Obligated <sup>1</sup>	Funds Expended <sup>2</sup>					
505 (Cont'd.)	SC4-9 GARDEN APTS. Exterior Lighting	1450	79	6,732.00	3,551.13	3,551.13	3,551.13	COMPLETE				
	1450 TOTAL	1450		6,732.00	3,551.13	3,551.13	3,551.13	1450 TOTAL				
	Health/Safety Repair	1460		0.00	3,500.00	0.00	0.00	ADD				
	Non-routine Vacancy Rpr.	1460		4,355.00	2,376.00	2,376.00	1,188.00	In Process				
	Non-routine Preventive Maint.	1460		4,355.00	4,775.96	4,775.96	4,775.96	COMPLETE				
	1460 TOTAL	1460		8,710.00	10,651.96	7,151.96	5,963.96	1460 TOTAL				
	Appliances (Refrigerators)	1465.1		37,477.00	40,864.06	40,864.06	40,864.06	COMPLETE				
	1465.1 TOTAL	1465.1		37,477.00	40,864.06	40,864.06	40,864.06	1465.1 TOTAL				
	SC4-9 GARDEN GRAND TOTAL			52,919.00	55,067.15	51,567.15	50,379.15	4-9 GRAND TOTAL				
505	SC4-5 & 4-9 COMBINED TOTAL			221,992.76	231,565.79	224,983.79	209,372.79	505 COMBINED TOTAL				

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
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Annual Statement/Performance and Evaluation Report  
Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
Capital Fund Financing Program

Part II: Supporting Pages		Federal FFY of Grant: 2008						
PHA Name:		Grant Type and Number						
CITY OF GREENVILLE, SC		Capital Fund Program Grant No: SC16P00450108						
		CFFP (Yes/No) YES						
		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
707	SC4-7 CHAMLEE COURT Trim Trees	1450	46	15,340.00	15,340.00	15,340.00	15,340.00	COMPLETE
	<b>1450 TOTAL</b>			<b>15,340.00</b>	<b>15,340.00</b>	<b>15,340.00</b>	<b>15,340.00</b>	<b>1450 TOTAL</b>
	Bathrooms	1460		21,450.61	21,450.61	21,450.61	21,450.61	COMPLETE
	Replace Floors	1460		45,346.00	45,346.00	45,346.00	45,346.00	COMPLETE
	Non-routine Preventive Maint.	1460		28,655.00	2,966.00	2,966.00	2,966.00	COMPLETE
	<b>1460 TOTAL</b>			<b>95,451.61</b>	<b>69,762.61</b>	<b>69,762.61</b>	<b>69,762.61</b>	<b>1460 TOTAL</b>
707	<b>SC4-7 CHAMLEE GRAND TOTAL</b>			<b>110,791.61</b>	<b>85,102.61</b>	<b>85,102.61</b>	<b>85,102.61</b>	<b>4-7 GRAND TOTAL</b>

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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



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

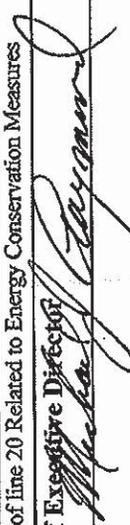
**Part 1: Summary**  
**PHA Name:** CITY OF GREENVILLE, SC  
**Grant Type:** Capital Fund Program Grant No: SC16F00450109  
 Replacement Housing Factor Grant No:  
 Date of CFFP: 09-12-2009  
**FFY of Grant:** 2009  
**FFY of Grant Approval:** 2009

Original Annual Statement  Reserve for Disasters/Emergencies  
 Performance and Evaluation Report for Period Ending: 06/30/2010  
 Revised Annual Statement (revision no: 1 )  
 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Revised <sup>1</sup>	Obligated	Expended
		Original	Revised			
1	Total non-CFP Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	1406 Operations (may not exceed 20% of line 21) <sup>2</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$98,815.50	\$98,815.50	\$96,495.50	\$4,979.00	\$4,979.39
4	1410 Administration (may not exceed 10% of line 21)	\$98,815.50	\$98,815.50	\$55,135.00	\$1,536.00	\$1,536.75
5	1411 Audit	\$3,745.00	\$3,745.00	\$3,745.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$50,000.00	\$50,000.00	\$55,000.00	\$3,585.00	\$3,500.14
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$60,000.00	\$60,000.00	\$61,540.22	\$9,740.35	\$9,740.35
10	1460 Dwelling Structures	\$474,279.00	\$474,279.00	\$526,968.00	\$129,483.00	\$107,434.48
11	1465.1 Dwelling Equipment—Nonexpendable	\$155,000.00	\$155,000.00	\$141,771.28	\$141,771.28	\$141,771.28
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$22,000.00	\$22,000.00	\$22,000.00	\$2,921.00	\$2,806.87
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Costs	\$25,500.00	\$25,500.00	\$25,500.00	\$1,363.00	\$1,363.35
17	1499 Development Activities <sup>4</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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

<b>Part I: Summary</b>		<b>FFY of Grant:</b> 2009	
<b>PHA Name:</b>	<b>Grant Type:</b>	<b>FFY of Grant Approval:</b> 2009	
CITY OF GREENVILLE, SC	Capital Fund Program Grant No: SC16P00450109 Replacement Housing Factor Grant No: Date of CFFP: 09-12-2009		
<b>Type of Grant</b>		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1 )	
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Final Performance and Evaluation Report	
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2010			
<b>Line</b>	<b>Summary by Development Account</b>	<b>Total Estimated Cost</b>	<b>Total Actual Cost</b>
		<b>Original</b>	<b>Revised</b>
		<b>Obligated</b>	<b>Expended</b>
18a	1501 Collateralization or Debt Service paid by the PHA	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)	\$0.00	\$0.00
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$988,155.00	\$988,155.00
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 compliance	\$0.00	\$0.00
23	Amount of line 20 Related to Security - Soft Costs	\$11,000.00	\$0.00
24	Amount of Line 20 Related to Security - Hard Costs	\$11,000.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$0.00	\$0.00
<b>Signature of Executive Director</b>		<b>Date:</b> 09/28/2010	
		<b>Signature of Public Housing Director</b>	
		<b>Date</b>	

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

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

Part II: Supporting Pages		Federal FFY of Grant: 2009									
PHA Name:		Grant Type and Number									
CITY OF GREENVILLE, SC		Capital Fund Program Grant No: SC16P00450109									
		CFPP (Yes/ No) YES									
		Replacement Housing Factor Grant No:									
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost			Total Actual Cost		Status of Work		
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>				
BA WIDE	OPERATIONS	1406		0.00	0.00	0.00	0.00	0.00	Delete		
	<b>1406 TOTAL</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1406 TOTAL</b>		
	MANAGEMENT IMPROVEMENTS	1408									
	Staff Training	1408		18,000.00		0.00		0.00	In Process		
	Resident Services	1408		35,000.00		0.00		0.00	In Process		
	Security	1408		22,000.00		4,979.00		4,979.39	In Process		
	Vacancy Reduction	1408		23,815.50		0.00		0.00	In Process		
	<b>1408 TOTAL</b>			<b>98,815.50</b>	<b>96,495.50</b>	<b>4,979.00</b>		<b>4,979.39</b>	<b>1408 TOTAL</b>		
	ADMINISTRATION	1410									
	Salaries	1410		69,850.50		34,925.00		0.00	In Process		
	Employee Benefits	1410		20,280.00		11,525.00		0.00	In Process		
	Legal Expense	1410		3,425.00		3,425.00		0.00	In Process		
	Publications	1410		650.00		650.00		0.00	In Process		
	Sundry	1410		2,555.00		2,555.00		763.46	In Process		
	Office Furniture	1410		2,055.00		2,055.00		773.27	In Process		
	<b>1410 TOTAL</b>			<b>98,815.50</b>	<b>55,135.00</b>	<b>1,536.00</b>		<b>1,536.73</b>	<b>1410 TOTAL</b>		

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

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

Part II: Supporting Pages		Federal FFY of Grant: 2009						
PHA Name:		Grant Type and Number						
CITY OF GREENVILLE, SC		Capital Fund Program Grant No. SC16P00450109						
		CFPP (Yes/ No) YES						
		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work		
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
HA WIDE (cont'd.)	AUDIT	1411		3,745.00	3,745.00	0.00	0.00	In Process
	1411 TOTAL	1411		3,745.00	3,745.00	0.00	0.00	1411 TOTAL
	FEE/COSTS/SERVICES	1430		50,000.00	55,000.00	3,585.00	3,500.14	In Process
	1430 TOTAL	1430		50,000.00	55,000.00	3,585.00	3,500.14	1430 TOTAL
	NON-DWELLING EQUIPMENT	1475		22,000.00	22,000.00	2,921.00	2,806.87	In Process
	Computer Equipment	1475		22,000.00	22,000.00	2,921.00	2,806.87	1475 TOTAL
	1475 TOTAL	1475		22,000.00	22,000.00	2,921.00	2,806.87	In Process
	RELOCATION	1495.1		10,000.00	10,000.00	1,363.00	1,363.35	In Process
	1495.1 TOTAL	1495.1		10,000.00	10,000.00	1,363.00	1,363.35	1495.1 TOTAL
HA WIDE	GRAND TOTAL			283,376.00	242,375.50	14,384.00	14,186.48	HA WIDE TOTAL

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

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

Part II: Supporting Pages		Federal FFY of Grant: 2009						
FEA Name:		Grant Type and Number						
CITY OF GREENVILLE, SC		Capital Fund Program Grant No: SC16P00450109						
		CFPP (Yes/ No) YES						
		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
AMPH101	BROOK HAVEN		55					
	Site Improvements/PM (Playground)	1450		20,000.00	20,000.00	0.00	0.00	In Process
	<b>1450 TOTAL</b>			<b>20,000.00</b>	<b>20,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1450 TOTAL</b>
	Install Tub Liners	1460		45,000.00	0.00	0.00	0.00	Delete
	Occupied Paint (Interior)	1460		8,000.00	8,000.00	0.00	0.00	In Process
	Health/Safety Repair	1460		5,000.00	5,000.00	0.00	0.00	In Process
	Non-Routine Vacancy Repair	1460		10,000.00	10,000.00	0.00	0.00	In Process
	Non-Routine PM Repair	1460		10,000.00	10,000.00	0.00	0.00	In Process
	<b>1460 TOTAL</b>			<b>78,000.00</b>	<b>33,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1460 TOTAL</b>
<b>BROOK HAVEN</b>	<b>GRAND TOTAL</b>			<b>98,000.00</b>	<b>53,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>GRAND TOTAL</b>

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

PBA Name:		Grant Type and Number			Federal FFY of Grant: 2009		
CITY OF GREENVILLE, SC		Capital Fmd Program Grant No: SC16P00450109					
Development Number		Development Account No.			Total Estimated Cost		
Name/PBA-Wide Activities		General Description of Major Work Categories			Total Actual Cost		
		Quantity			Status of Work		
		Original			Funds Obligated <sup>1</sup>		
		Revised <sup>2</sup>			Funds Expended <sup>2</sup>		
AMP#101 (Cont'd.)	WESTVIEW	79					
	Site Improvements/PM	1450	6,000.00	6,000.00	0.00	0.00	0.00 In Process
	<b>1450 TOTAL</b>		<b>6,000.00</b>	<b>6,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 1450 TOTAL</b>
	Rpr/Rplcmt. Roof Vents		0.00	35,000.00	0.00	0.00	0.00 ADD
	Occupied Paint (Interior)	1460	10,000.00	10,000.00	0.00	0.00	0.00 In Process
	Health/Safety Repair	1460	8,000.00	8,000.00	140.00	140.00	140.00 In Process
	Non-routine Vacancy Repair	1460	12,000.00	12,000.00	0.00	0.00	0.00 In Process
	Non-routine PM Repair	1460	12,000.00	12,000.00	0.00	0.00	0.00 In Process
	Interior Renovations	1460	40,000.00	60,000.00	420.00	420.00	420.00 In Process
	<b>1460 TOTAL</b>		<b>82,000.00</b>	<b>102,000.00</b>	<b>560.00</b>	<b>560.00</b>	<b>560.00 1460 TOTAL</b>
	Replace Refrigerators	1465.1	30,000.00	17,166.60	17,166.60	17,166.60	17,166.60 COMPLETE
	Replace Gas Ranges	1465.1	40,000.00	41,226.08	41,226.08	41,226.08	41,226.08 COMPLETE
	<b>1465.1 TOTAL</b>		<b>70,000.00</b>	<b>58,392.68</b>	<b>58,392.68</b>	<b>58,392.68</b>	<b>58,392.68 1465.1 TOTAL</b>
	<b>GRAND TOTAL</b>		<b>158,000.00</b>	<b>166,392.68</b>	<b>58,952.68</b>	<b>58,952.68</b>	<b>58,952.68 WV GRAND TOTAL</b>
	<b>COMBINED TOTAL</b>		<b>256,000.00</b>	<b>219,392.68</b>	<b>58,952.68</b>	<b>58,952.68</b>	<b>58,952.68 101 COMBINED TOTAL</b>

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

CITY OF GREENVILLE, SC  
 Capital Fund Program Grant No: SC16P00450109  
 CFFP (Yes/No) YES  
 Replacement Housing Factor Grant No:

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
AMP#212-SCTD-SITES #1	Site Improvements/PM	1450	28	5,000.00	5,000.00	0.00	0.00	In Process
	<b>1450 TOTAL</b>			<b>5,000.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1450 TOTAL</b>
	Occupied Paint (Interior)	1460		11,000.00	11,000.00	0.00	0.00	In Process
	Health/Safety Repair	1460		4,400.00	4,400.00	0.00	0.00	In Process
	Non-Routine Vacancy Repair	1460		4,400.00	4,400.00	0.00	0.00	In Process
	Non-Routine PM Repair	1460		4,400.00	4,400.00	0.00	0.00	In Process
	<b>1460 TOTAL</b>			<b>24,200.00</b>	<b>24,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1460 TOTAL</b>
<b>SCATD. SITES #1</b>	<b>GRAND TOTAL</b>			<b>29,200.00</b>	<b>29,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>SS#1 GRAND TOTAL</b>
AMP#212-SCTD-SITES #2	Site Improvements/PM	1450	34	6,000.00	6,000.00	0.00	0.00	In Process
	<b>1450 TOTAL</b>			<b>6,000.00</b>	<b>6,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1450 TOTAL</b>
	Occupied Paint (Interior)	1460		10,000.00	10,000.00	0.00	0.00	In Process
	Health/Safety Repair	1460		4,400.00	4,400.00	116.00	116.00	In Process
	Non-Routine Vacancy Repair	1460		4,400.00	4,400.00	0.00	0.00	In Process
	Non-Routine PM Repair	1460		4,400.00	4,400.00	0.00	0.00	In Process
	<b>1460 TOTAL</b>			<b>23,200.00</b>	<b>23,200.00</b>	<b>116.00</b>	<b>116.00</b>	<b>1460 TOTAL</b>
<b>SCATD. SITES #2</b>	<b>GRAND TOTAL</b>			<b>29,200.00</b>	<b>29,200.00</b>	<b>116.00</b>	<b>116.00</b>	<b>SS#2 GRAND TOTAL</b>

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

CITY OF GREENVILLE, SC  
 CFFP (Yes/No) YES  
 Replacement Housing Factor Grant No:

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
AMP#212-SCTD-SITES #3	Site Improvements/PM	1450	30	5,000.00	5,000.00	0.00	0.00	In Process
	<b>1450 TOTAL</b>			<b>5,000.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1450 TOTAL</b>
	Occupied Paint (Interior)	1460		10,000.00	10,000.00	0.00	0.00	In Process
	Health/Safety Repair	1460		4,000.00	4,000.00	3,350.00	1,700.00	In Process
	Non-routine Vacancy Repair	1460		4,000.00	4,000.00	0.00	0.00	In Process
	Non-routine PM Repair	1460		4,000.00	4,000.00	0.00	0.00	In Process
	Porch/Deck Upgrades	1460		0.00	46,000.00	0.00	0.00	ADD
	<b>1460 TOTAL</b>			<b>22,000.00</b>	<b>68,000.00</b>	<b>3,350.00</b>	<b>1,700.00</b>	<b>1460 TOTAL</b>
	<b>GRAND TOTAL</b>			<b>27,000.00</b>	<b>73,000.00</b>	<b>3,350.00</b>	<b>1,700.00</b>	<b>SS#3 GRAND TOTAL</b>
AMP#212-SCTD-SITES #4	Site Improvements/PM	1450	10	3,000.00	3,000.00	0.00	0.00	In Process
	<b>1450 TOTAL</b>			<b>3,000.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1450 TOTAL</b>
	Occupied Paint (Interior)	1460		4,400.00	4,400.00	0.00	0.00	In Process
	Health/Safety Repair	1460		2,200.00	2,200.00	0.00	0.00	In Process
	Non-routine Vacancy Repair	1460		2,200.00	2,200.00	0.00	0.00	In Process
	Non-routine PM Repair	1460		2,200.00	2,200.00	0.00	0.00	In Process
	<b>1460 TOTAL</b>			<b>11,000.00</b>	<b>11,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1460 TOTAL</b>
	<b>GRAND TOTAL</b>			<b>14,000.00</b>	<b>14,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>SS#4 GRAND TOTAL</b>

\* To be completed for the Performance and Evaluation Report.  
 \* To be completed for the Performance and Evaluation Report of a Revised Annual Statement.

Part II: Supporting Pages  
 PHA Name: \_\_\_\_\_ Grant Type and Number: \_\_\_\_\_ Federal FFY of Grant: 2009



PHA Name		Grant Type and Number			Federal FFY of Grant: 2009			
CITY OF GREENVILLE, SC		Capital Fund Program Grant No: SC16P00450109						
Development Number Name/PHA Wide Activities		CFPP (Yes/No) YES						
General Description of Major Work Categories		Replacement Housing Factor Grant No:						
Development Number Name/PHA Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
AMP#505	SCOTT TOWERS	1450	195	5,000.00	6,540.35	6,540.35	6,540.35	COMPLETE
	Site Improvements/PM	1450		5,000.00	6,540.35	6,540.35	6,540.35	COMPLETE
	<b>1450 TOTAL</b>			116,379.00	176,949.00	116,379.00	95,980.20	In Process
	Kitchen Cabinet Replacement (Partial)	1460		5,000.00	5,000.00	0.00	0.00	In Process
	Occupied Paint (Interior)	1460		7,000.00	7,000.00	0.00	0.00	In Process
	Health/Safety Repair	1460		14,000.00	14,000.00	0.00	0.00	In Process
	Non-routine Vacancy Repair	1460		14,000.00	14,000.00	0.00	0.00	In Process
	Non-routine PM Repair	1460		8,000.00	6,630.00	6,630.00	6,630.00	COMPLETE
	Exterior Paint (1st level Front)	1460						
	<b>1460 TOTAL</b>			164,379.00	223,579.00	123,009.00	102,610.20	1460 TOTAL
	Replace Ranges	1465.1		60,000.00	59,303.40	59,303.40	59,303.40	COMPLETE
	<b>1465.1 TOTAL</b>			60,000.00	59,303.40	59,303.40	59,303.40	1465.1 TOTAL
	<b>GRAND TOTAL</b>			229,379.00	289,422.75	188,852.75	168,453.95	SCOTT GRAND TOTAL

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

Capital Fund Program Grant No: SC16P00450109  
 CFFP (Yes/No) YES  
 Replacement Housing Factor Grant No:

CITY OF GREENVILLE, SC

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
AMP#505 (Cont'd.)	GARDEN APTS.	1450	79	5,000.00	5,000.00	3,200.00	3,200.00	In Process
	Site Improvements/PM	1450		5,000.00	5,000.00	3,200.00	3,200.00	1450 TOTAL
	General Renovations	1460		37,500.00	44,189.00	0.00	0.00	In Process
	Occupied Paint (Interior)	1460		2,500.00	2,500.00	0.00	0.00	In Process
	Health/Safety Repair	1460		4,400.00	4,400.00	0.00	0.00	In Process
	Non-routine Vacancy Repair	1460		4,950.00	4,950.00	0.00	0.00	In Process
	Non-routine PM Repair	1460		4,950.00	4,950.00	0.00	0.00	In Process
	1460 TOTAL	1460		54,300.00	60,989.00	0.00	0.00	1460 TOTAL
	Replace Ranges	1465.1		25,000.00	24,075.20	24,075.20	24,075.20	COMPLETE
	1465.1 TOTAL	1465.1		25,000.00	24,075.20	24,075.20	24,075.20	1465.1 TOTAL
GARDEN APTS.	GRAND TOTAL			84,300.00	90,064.20	27,275.20	27,275.20	GARDEN GRAND TOTAL
AMP#505	COMBINED TOTAL			313,679.00	379,486.95	216,127.95	195,729.15	505 COMBINED TOTAL

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

Part II: Supporting Pages  
 PHA Name:

Grant Type and Number  
 Capital Fund Program Grant No: SC16P00450109

Federal FFY of Grant: 2009





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

Part 1: Summary		FFY of Grant: 2010	
PHA Name:	Grant Type	FFY of Grant Approval: 2010	
CITY OF GREENVILLE, SC	Capital Fund Program Grant No.: SCI6P004501-10 Replacement Housing Factor Grant No:		
Date of CFFP:			
Type of Grant		Total Actual Cost <sup>1</sup>	
<input type="checkbox"/> Original Annual Statement	<input type="checkbox"/> Reserve for Disasters/Emergencies	<input checked="" type="checkbox"/> Revised	<input type="checkbox"/> Expended
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2010		<input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost <sup>1</sup>
		Original	Revised <sup>2</sup>
1	Total non-CFF Funds	\$0.00	\$0.00
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$0.00	\$0.00
3	1408 Management Improvements	\$104,662.00	\$101,277.00
4	1410 Administration (may not exceed 10% of line 21)	\$109,008.30	\$58,468.30
5	1411 Audit	\$5,475.00	\$2,475.00
6	1415 Liquidated Damages	\$0.00	\$0.00
7	1430 Fees and Costs	\$73,360.00	\$63,500.00
8	1440 Site Acquisition	\$0.00	\$0.00
9	1450 Site Improvement	\$53,305.00	\$102,845.00
10	1460 Dwelling Structures	\$483,951.70	\$471,501.70
11	1465.1 Dwelling Equipment—Nonexpendable	\$3,000.00	\$3,000.00
12	1470 Nondwelling Structures	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$47,000.00	\$84,000.00
14	1485 Demolition	\$167,719.00	\$160,414.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00
16	1495.1 Relocation Costs	\$42,602.00	\$42,602.00
17	1499 Development Activities <sup>4</sup>	\$0.00	\$0.00

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFF Grants on operations.

<sup>4</sup> RHF funds shall be included here.

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

<b>Part I: Summary</b>		<b>FFY of Grant: 2010</b>	
<b>PHA Name:</b>	<b>Grant Type:</b>	<b>FFY of Grant Approval: 2010</b>	
CITY OF GREENVILLE, SC	Capital Fund Program Grant No.: SC16P004501-10 Replacement Housing Factor Grant No: Date of CFFP:		
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2010		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1 ) <input type="checkbox"/> Final Performance and Evaluation Report	
<b>Line</b>	<b>Summary by Development Account</b>	<b>Total Estimated Cost</b>	<b>Total Actual Cost<sup>1</sup></b>
		<b>Original</b>	<b>Revised<sup>2</sup></b>
18a	1501 Collateralization or Debt Service paid bt the PHA	\$0.00	\$0.00
18ba	9000 Collateralization of Debt Service paid Via System of Direct Payment	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)	\$0.00	\$0.00
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$1,090,083.00	\$0.00
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 compliance	\$0.00	\$0.00
23	Amount of line 20 Related to Security - Soft Costs	\$0.00	\$0.00
24	Amount of Line 20 Related to Security - Hard Costs	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$0.00	\$0.00
<b>Signature of Executive Director</b> 		<b>Signature of Public Housing Director</b> Date: 09/28/2010	

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

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

Part II: Supporting Pages		Federal FFY of Grant: 2010									
PHA Name:		Grant Type and Number									
CITY OF GREENVILLE, SC		Capital Fund Program Grant No.: SC16P004501-10									
		CFPP (Yes/ No) YES									
		Replacement Housing Factor Grant No:									
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work			
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>				
HA WIDE		1406		0.00	0.00	0.00	0.00				
	OPERATIONS			0.00	0.00	0.00	0.00				1406 TOTAL
	1406 TOTAL										
	MANAGEMENT IMPROVEMENTS	1408		20,000.00	20,000.00	0.00	0.00				In Process
	Staff Training	1408									In Process
	Resident Services	1408		36,000.00	36,000.00	0.00	0.00				In Process
	1408 TOTAL	1408		56,000.00	56,000.00	0.00	0.00				1408 TOTAL
	ADMINISTRATION	1410									
	Non-Tech Salaries	1410		76,000.00	39,218.00	0.00	0.00				In Process
	Employee Benefits	1410		25,080.00	12,540.00	0.00	0.00				In Process
	Legal Expense	1410		3,545.00	3,000.00	0.00	0.00				In Process
	Publications	1410		710.00	710.00	0.00	0.00				In Process
	Sundry	1410		3,673.30	3,000.30	0.00	0.00				In Process
	1410 TOTAL	1410		109,008.30	58,468.30	0.00	0.00				1410 TOTAL

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

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

Part II: Supporting Pages		Federal FFY of Grant: 2010										
PHA Name:		Grant Type and Number										
CITY OF GREENVILLE, SC		Capital Fund Program Grant No.: SC16P004501-10										
		CFEP (Yes/No) YES										
		Replacement Housing Factor Grant No:										
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work		Funds Expended <sup>2</sup>	Funds Obligated <sup>2</sup>	
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	In Process	In Process			
HA WIDE (Cont'd)	AUDIT	1411		5,475.00	2,475.00	0.00	0.00			0.00	0.00	In Process
	<b>1411 TOTAL</b>	<b>1411</b>		<b>5,475.00</b>	<b>2,475.00</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>1411 TOTAL</b>
	FEES AND COSTS	1430		59,515.00	50,000.00	0.00	0.00			0.00	0.00	In Process
	<b>1430 TOTAL</b>	<b>1430</b>		<b>59,515.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>1430 TOTAL</b>
	NON-DWELLING EQUIPMENT	1475										
	Computer Hardware/Software	1475		22,000.00	22,000.00	0.00	0.00			0.00	0.00	In Process
	<b>1475 TOTAL</b>	<b>1475</b>		<b>22,000.00</b>	<b>22,000.00</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>1475 TOTAL</b>
	<b>GRAND TOTAL</b>			<b>251,998.30</b>	<b>188,943.30</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>HA WIDE GRAND TOTAL</b>

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

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

Part II: Supporting Pages		Federal FFY of Grant: 2010										
PHA Name:		Grant Type and Number										
CITY OF GREENVILLE, SC		Capital Fund Program Grant No.: SC16P004501-10										
		CFPP (Yes/No) YES										
		Replacement Housing Factor Grant No:										
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work		Funds Expended <sup>1</sup>	Funds Obligated <sup>2</sup>	
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>1</sup>	In Process	In Process			
101	BROOK HAVEN		55									
	Vacancy Reduction	1408		2,637.00	2,637.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	Management Software Service Cost	1408		370.00	370.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	<b>1408 TOTAL</b>			<b>3,007.00</b>	<b>3,007.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1408 TOTAL</b>
	Annual Service Contracts	1430		985.00	985.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	<b>1430 TOTAL</b>			<b>985.00</b>	<b>985.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1430 TOTAL</b>
	Site Improvements/PM	1450		1,600.00	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	<b>1450 TOTAL</b>			<b>1,600.00</b>	<b>1,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1450 TOTAL</b>
	Occupied Paint	1460		4,400.00	4,400.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	Health/Safety Repair	1460		6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	Non-Routine Vacancy Repair	1460		6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	Non-Routine PM Repair	1460		6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	Exterior Renovations	1460		13,091.70	13,091.70	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	<b>1460 TOTAL</b>			<b>35,491.70</b>	<b>35,491.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1460 TOTAL</b>
	Maintenance Van	1475		25,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	<b>1475 TOTAL</b>			<b>25,000.00</b>	<b>25,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1475 TOTAL</b>
	Relocation	1495.1		760.00	760.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	<b>1495.1 TOTAL</b>			<b>760.00</b>	<b>760.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1495.1 TOTAL</b>
	<b>GRAND TOTAL</b>			<b>66,843.70</b>	<b>66,843.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>BROOK HVN. TOTAL</b>

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

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

Part II: Supporting Pages		Federal FY of Grant: 2010						
PHA Name:		Grant Type and Number						
CITY OF GREENVILLE, SC		Capital Fund Program Grant No.: SC16P004501-10						
		CFFP (Yes/No) YES						
		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
101 (Cont'd.)	WESTVIEW		79					
	Vacancy Reduction	1408		3,800.00	3,800.00	0.00	0.00	In Process
	Management Software Service Cost	1408		435.00	435.00	0.00	0.00	In Process
	<b>1408 TOTAL</b>			<b>4,235.00</b>	<b>4,235.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1408 TOTAL</b>
	Annual Service Contracts	1430		1,095.00	1,095.00	0.00	0.00	In Process
	<b>1430 TOTAL</b>			<b>1,095.00</b>	<b>1,095.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1430 TOTAL</b>
	Site Improvements/PM	1450		5,700.00	5,700.00	0.00	0.00	In Process
	<b>1450 TOTAL</b>			<b>5,700.00</b>	<b>5,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1450 TOTAL</b>
	Occupied Paint	1460		4,380.00	4,380.00	0.00	0.00	In Process
	Health/Safety Repair	1460		7,660.00	7,660.00	0.00	0.00	In Process
	Non-Routine Vacancy Repair	1460		7,660.00	7,660.00	0.00	0.00	In Process
	Non-Routine PM Repair	1460		7,660.00	7,660.00	0.00	0.00	In Process
	Interior Renovations	1460		28,400.00	28,400.00	0.00	0.00	In Process
	<b>1460 TOTAL</b>			<b>55,760.00</b>	<b>55,760.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1460 TOTAL</b>
	Relocation	1495.1		1,040.00	1,040.00	0.00	0.00	In Process
	<b>1495.1 TOTAL</b>			<b>1,040.00</b>	<b>1,040.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1495.1 TOTAL</b>
WESTVIEW	<b>GRAND TOTAL</b>			<b>67,830.00</b>	<b>67,830.00</b>	<b>0.00</b>	<b>0.00</b>	<b>WESTVW TOTAL</b>
DEV. 101	<b>COMBINED TOTAL</b>			<b>134,673.70</b>	<b>134,673.70</b>	<b>0.00</b>	<b>0.00</b>	<b>AMP101 COMBINED TOTAL</b>

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

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

Part II: Supporting Pages		Federal FFY of Grant: 2010										
PHA Name:		Grant Type and Number										
CITY OF GREENVILLE, SC		Capital Fund Program Grant No.: SC16F004501-10										
		CFFP (Yes/No) YES										
		Replacement Housing Factor Grant No.:										
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work		Funds Expended <sup>2</sup>	Funds Obligated <sup>2</sup>	
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	In Process	In Process			
212	SCATTERED SITES #1		28									
	Vacancy Reduction	1408		2,055.00	2,055.00	0.00	0.00			0.00	0.00	In Process
	Management Software Service Cost	1408		205.00	205.00	0.00	0.00			0.00	0.00	In Process
	<b>1408 TOTAL</b>	<b>1408</b>		<b>2,260.00</b>	<b>2,260.00</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>1408 TOTAL</b>
	Annual Service Contracts	1430		450.00	450.00	0.00	0.00			0.00	0.00	In Process
	<b>1430 TOTAL</b>	<b>1430</b>		<b>450.00</b>	<b>450.00</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>1430 TOTAL</b>
	Site Improvements/PM	1450		3,220.00	3,220.00	0.00	0.00			0.00	0.00	In Process
	<b>1450 TOTAL</b>	<b>1450</b>		<b>3,220.00</b>	<b>3,220.00</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>1450 TOTAL</b>
	Occupied Paint	1460		1,610.00	1,610.00	0.00	0.00			0.00	0.00	In Process
	Health/Safety Repair	1460		8,050.00	7,050.00	0.00	0.00			0.00	0.00	In Process
	Non-Routine Vacancy Repair	1460		8,050.00	7,050.00	0.00	0.00			0.00	0.00	In Process
	Non-Routine PM Repair	1460		8,050.00	7,050.00	0.00	0.00			0.00	0.00	In Process
	<b>1460 TOTAL</b>	<b>1460</b>		<b>25,760.00</b>	<b>22,760.00</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>1460 TOTAL</b>
	Vehicles	1475		0.00	37,000.00	0.00	0.00			0.00	0.00	Add
	<b>1475 TOTAL</b>	<b>1475</b>		<b>0.00</b>	<b>37,000.00</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>1475 TOTAL</b>
	Relocation	1495.1		1,030.00	1,030.00	0.00	0.00			0.00	0.00	In Process
	<b>1495.1 TOTAL</b>	<b>1495.1</b>		<b>1,030.00</b>	<b>1,030.00</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>1495.1 TOTAL</b>
	<b>GRAND TOTAL</b>			<b>32,720.00</b>	<b>66,720.00</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>SCATD.SITE #1 TOTAL</b>

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

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

Part II: Supporting Pages		Federal FFY of Grant: 2010					
PHA Name:		Grant Type and Number					
CITY OF GREENVILLE, SC		Capital Fund Program Grant No.: SC16F004501-10					
		CFFP (Yes/No) YES					
		Replacement Housing Factor Grant No:					
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost Original Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	Status of Work
212 (Cont'd)	SCATTERED SITES #2		34				
	Vacancy Reduction	1408		3,425.00	3,425.00	0.00	In Process
	Management Software Service Cost	1408		240.00	240.00	0.00	In Process
	<b>1408 TOTAL</b>	<b>1408</b>		<b>3,665.00</b>	<b>3,665.00</b>	<b>0.00</b>	<b>1408 TOTAL</b>
	Annual Service Contracts	1430		540.00	540.00	0.00	In Process
	<b>1430 TOTAL</b>	<b>1430</b>		<b>540.00</b>	<b>540.00</b>	<b>0.00</b>	<b>1430 TOTAL</b>
	Site Improvements	1450		4,380.00	4,380.00	0.00	In Process
	<b>1450 TOTAL</b>	<b>1450</b>		<b>4,380.00</b>	<b>4,380.00</b>	<b>0.00</b>	<b>1450 TOTAL</b>
	Occupied Paint	1460		3,720.00	3,720.00	0.00	In Process
	Health/Safety Repair	1460		6,840.00	6,840.00	0.00	In Process
	Non-Routine Vacancy Repair	1460		9,815.00	8,815.00	0.00	In Process
	Non-Routine PM Repair	1460		9,815.00	8,815.00	0.00	In Process
	<b>1460 TOTAL</b>	<b>1460</b>		<b>30,190.00</b>	<b>28,190.00</b>	<b>0.00</b>	<b>1460 TOTAL</b>
	Relocation	1495.1		1,640.00	1,640.00	0.00	In Process
	<b>1495.1 TOTAL</b>	<b>1495.1</b>		<b>1,640.00</b>	<b>1,640.00</b>	<b>0.00</b>	<b>1495.1 TOTAL</b>
	<b>GRAND TOTAL</b>			<b>40,415.00</b>	<b>38,415.00</b>	<b>0.00</b>	<b>SCATD.SITE#2 TOTAL</b>

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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



Part II: Supporting Pages		Federal FFY of Grant: 2010										
PHA Name:		Grant Type and Number										
CITY OF GREENVILLE, SC		Capital Fund Program Grant No.: SC16P004501-10										
		CFPP (Yes/ No) YES										
		Replacement Housing Factor Grant No:										
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work		Funds Expended <sup>2</sup>	Funds Obligated <sup>2</sup>	
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	In Process	In Process			
212 (Cont'd.)	SCATTERED SITES #4		10									
	Vacancy Reduction	1408		600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	Management Software Service Cost	1408		70.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	<b>1408 TOTAL</b>	<b>1408</b>		<b>670.00</b>	<b>670.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1408 TOTAL</b>
	Annual Service Contracts	1430		145.00	145.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	<b>1430 TOTAL</b>	<b>1430</b>		<b>145.00</b>	<b>145.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1430 TOTAL</b>
	Site Improvements/PM	1450		635.00	635.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	<b>1450 TOTAL</b>	<b>1450</b>		<b>635.00</b>	<b>635.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1450 TOTAL</b>
	Occupied Paint	1460		3,285.00	3,285.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	Health/Safety Repair	1460		2,080.00	2,080.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	Non-Routine Vacancy Repair	1460		2,080.00	2,080.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	Non-Routine PM Repair	1460		2,080.00	2,080.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	General Renovations	1460		7,900.00	6,900.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	<b>1460 TOTAL</b>	<b>1460</b>		<b>17,425.00</b>	<b>16,425.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1460 TOTAL</b>
	Relocation	1495.1		350.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	In Process
	<b>1495.1 TOTAL</b>	<b>1495.1</b>		<b>350.00</b>	<b>350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1495.1 TOTAL</b>
SCATD.SITES #4	<b>GRAND TOTAL</b>			19,225.00	18,225.00	0.00	0.00	0.00	0.00	0.00	0.00	SCATD.SITES#4 TOTAL

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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

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

Part II: Supporting Pages		Federal FFY of Grant: 2010									
PBA Name:		Grant Type and Number									
CITY OF GREENVILLE, SC		Capital Fund Program Grant No.: SC16P004501-10									
		CFFP (Yes/No) YES									
		Replacement Housing Factor Grant No.:									
Development Number Name/PBA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work			
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>				
212 (Cont'd.)	SCATTERED SITES #5 (1) & #6 (29)		30								
	Vacancy Reduction	1408		2,400.00	2,400.00	0.00	0.00	In Process			
	Management Software Service Cost	1408		240.00	240.00	0.00	0.00	In Process			
	<b>1408 TOTAL</b>			<b>2,640.00</b>	<b>2,640.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1408 TOTAL</b>			
	Annual Service Contracts	1430		490.00	490.00	0.00	0.00	In Process			
	<b>1430 TOTAL</b>			<b>490.00</b>	<b>490.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1430 TOTAL</b>			
	Site Improvements/PM	1450		3,815.00	2,815.00	0.00	0.00	In Process			
	Storage Building Installation	1450		0.00	25,270.00	0.00	0.00	ADD			
	<b>1450 TOTAL</b>			<b>3,815.00</b>	<b>28,085.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1450 TOTAL</b>			
	Occupied Paint	1460		3,285.00	3,285.00	0.00	0.00	In Process			
	Health/Safety Repair	1460		9,915.00	9,915.00	0.00	0.00	In Process			
	Non-Routine Vacancy Repair	1460		9,915.00	9,915.00	0.00	0.00	In Process			
	Non-Routine PM Repair	1460		9,915.00	9,915.00	0.00	0.00	In Process			
	<b>1460 TOTAL</b>			<b>33,030.00</b>	<b>33,030.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1460 TOTAL</b>			
	Relocation	1495.1		1,095.00	1,095.00	0.00	0.00	In Process			
	<b>1495.1 TOTAL</b>			<b>1,095.00</b>	<b>1,095.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1495.1 TOTAL</b>			
	<b>GRAND TOTAL</b>			<b>41,070.00</b>	<b>65,340.00</b>	<b>0.00</b>	<b>0.00</b>				
SCATD.SITES #5 & #6				199,500.00	277,040.00	0.00	0.00	SCATD.SITES 5-6 TOTAL			
212	<b>SCATD. SITES COMBINED TOTAL</b>										

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

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

Part II: Supporting Pages		Federal FFY of Grant: 2010									
PHA Name:		Grant Type and Number									
CITY OF GREENVILLE, SC		Capital Fund Program Grant No.: SC16P004501-10									
		CFPP (Yes/ No) YES									
		Replacement Housing Factor Grant No:									
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work			
				Original	Revised	Funds Obligated <sup>1</sup>	Funds Expended <sup>2</sup>				
505	SCOTT TOWERS		195								
	Vacancy Reduction	1408		4,795.00	2,395.00	0.00	0.00	In Process			
	Management Software Service Cost	1408		1,300.00	1,300.00	0.00	0.00	In Process			
	Security Guard Services	1408		20,215.00	20,215.00	0.00	0.00	In Process			
	<b>1408 TOTAL</b>	<b>1408</b>		<b>26,310.00</b>	<b>23,910.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1408 TOTAL</b>			
	Annual Service Contracts	1430		5,000.00	5,000.00	0.00	0.00	In Process			
	<b>1430 TOTAL</b>	<b>1430</b>		<b>5,000.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1430 TOTAL</b>			
	Site Improvements/PM	1450		25,185.00	25,185.00	0.00	0.00	In Process			
	<b>1450 TOTAL</b>	<b>1450</b>		<b>25,185.00</b>	<b>25,185.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1450 TOTAL</b>			
	Unit Interior Renovations	1460		54,875.00	44,875.00	0.00	0.00	In Process			
	Occupied Paint	1460		10,950.00	10,950.00	0.00	0.00	In Process			
	Health/Safety Repairs	1460		21,900.00	21,900.00	0.00	0.00	In Process			
	Non-routine Vacancy Repairs	1460		21,900.00	21,900.00	0.00	0.00	In Process			
	Non-routine PM Repairs	1460		21,900.00	21,900.00	0.00	0.00	In Process			
	<b>1460 TOTAL</b>	<b>1460</b>		<b>131,525.00</b>	<b>121,525.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1460 TOTAL</b>			
	Relocation	1495.1		3,057.00	3,057.00	0.00	0.00	In Process			
	<b>1495.1 TOTAL</b>	<b>1495.1</b>		<b>3,057.00</b>	<b>3,057.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1495.1 TOTAL</b>			
	<b>SCOTT TOWERS</b>			<b>191,077.00</b>	<b>178,677.00</b>	<b>0.00</b>	<b>0.00</b>	<b>SCOTT TOWERS TOTAL</b>			

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

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

Part II: Supporting Pages		Federal FFY of Grant: 2010									
PBA Name:		Grant Type and Number									
CITY OF GREENVILLE, SC		Capital Fund Program Grant No.: SC16P004501-10									
		CFPP (Yes/No) YES									
		Replacement Housing Factor Grant No:									
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work			
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>				
505 (Cont'd.)	GARDEN APARTMENTS		79								
	Vacancy Reduction	1408		2,485.00	1,500.00	0.00	0.00	0.00	0.00	In Process	
	Management Software Service Cost	1408		670.00	670.00	0.00	0.00	0.00	0.00	In Process	
	<b>1408-TOTAL</b>			<b>3,155.00</b>	<b>2,170.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1408-TOTAL</b>	
	Annual Service Contracts	1430		3,970.00	3,625.00	0.00	0.00	0.00	0.00	In Process	
	<b>1430-TOTAL</b>			<b>3,970.00</b>	<b>3,625.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1430-TOTAL</b>	
	Site Improvements/PM	1450		5,670.00	5,670.00	0.00	0.00	0.00	0.00	In Process	
	<b>1450-TOTAL</b>			<b>5,670.00</b>	<b>5,670.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1450-TOTAL</b>	
	General Renovations	1460		29,515.00	19,515.00	0.00	0.00	0.00	0.00	In Process	
	Occupied Paint	1460		5,475.00	5,475.00	0.00	0.00	0.00	0.00	In Process	
	Health/Safety Repair	1460		7,000.00	7,000.00	0.00	0.00	0.00	0.00	In Process	
	Non-Routine Vacancy Repair	1460		7,000.00	7,000.00	0.00	0.00	0.00	0.00	In Process	
	Non-Routine PM Repair	1460		7,000.00	7,000.00	0.00	0.00	0.00	0.00	In Process	
	<b>1460-TOTAL</b>			<b>55,990.00</b>	<b>45,990.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1460-TOTAL</b>	
	Relocation	1495.1		2,330.00	2,330.00	0.00	0.00	0.00	0.00	In Process	
	<b>1495-TOTAL</b>			<b>2,330.00</b>	<b>2,330.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1495-TOTAL</b>	
GARDEN APTS	<b>GRAND TOTAL</b>			<b>71,115.00</b>	<b>59,785.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>GARDEN TOTAL</b>	
505	<b>COMBINED TOTAL</b>			<b>262,192.00</b>	<b>238,462.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>AMSPS COMBINED TOTAL</b>	

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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



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

Part II: Supporting Pages		Federal FFY of Grant: 2010										
PHA Name:		Grant Type and Number										
CITY OF GREENVILLE, SC		Capital Fund Program Grant No.: SC16P004501-10										
		CFEP (Yes/ No) Yes										
		Replacement Housing Factor Grant No:										
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work		Funds Obligated <sup>1</sup>	Funds Expended <sup>2</sup>	
				Original	Revised <sup>1</sup>	Funds Obligated <sup>1</sup>	Funds Expended <sup>2</sup>					
404	ARCADIA HILLS		44									
	Vacancy Reduction.	1408		900.00		900.00	0.00	0.00	In Process			
	Management Software Service Costs	1408		300.00		300.00	0.00	0.00	In Process			
	<b>1408 TOTAL</b>			<b>1,200.00</b>		<b>1,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1408 TOTAL</b>			
	Annual Service Contracts	1430		900.00		900.00	0.00	0.00	In Process			
	<b>1430 TOTAL</b>			<b>900.00</b>		<b>900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1430 TOTAL</b>			
	Site Improvements/PM	1450		1,000.00		1,000.00	0.00	0.00	In Process			
	<b>1450 TOTAL</b>			<b>1,000.00</b>		<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1450 TOTAL</b>			
	Occupied Paint	1460		8,000.00		4,000.00	0.00	0.00	In Process			
	Health/Safety Repair	1460		5,000.00		4,000.00	0.00	0.00	In Process			
	Non-Routine Vacancy Repair	1460		5,000.00		4,000.00	0.00	0.00	In Process			
	Non-routine PM Repair	1460		5,000.00		4,000.00	0.00	0.00	In Process			
	Flooring Repair/Replacement	1460		14,200.00		21,200.00	0.00	0.00	In Process			
	Porch/Trash Receptacle Upgrades	1460		0.00		16,550.00	0.00	0.00	Add			
	<b>1460 TOTAL</b>			<b>57,200.00</b>		<b>53,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1460 TOTAL</b>			
	Appliance Replacement	1465.1		3,000.00		3,000.00	0.00	0.00	In Process			
	<b>1465.1 TOTAL</b>			<b>3,000.00</b>		<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1465.1 TOTAL</b>			
	Relocation Costs	1495.1		700.00		700.00	0.00	0.00	In Process			
	<b>1495.1 TOTAL</b>			<b>700.00</b>		<b>700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1495.1 TOTAL</b>			
404	<b>ARCADIA HILLS</b>			<b>44,000.00</b>		<b>60,550.00</b>	<b>0.00</b>	<b>0.00</b>	<b>ARCADIA HILLS TOTAL</b>			

<sup>1</sup> To be completed for the Performance and Evaluation Report.

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



# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Housing Authority of the City of Greenville, SC

Program/Activity Receiving Federal Grant Funding

Public Housing and Section 8 Housing Choice Voucher Programs

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

See Attachment

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

Michael J. Raymond

Title

Executive Director

Signature

X



Date

8/25/2010

**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  Annual PHA Plan for the PHA fiscal year beginning 1/1/2011, 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.
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:
  - (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.

Housing Authority of the City of Greenville

SC004

PHA Name

PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 20\_\_ - 20\_\_

Annual PHA Plan for Fiscal Years 20<sup>11</sup> - 20<sup>12</sup>

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)

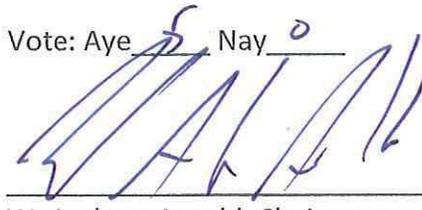
Name of Authorized Official	Title
Andrew Arnold	Chairman, Board of Commissioners
Signature 	Date 9-20-10

Resolution 2010 – 26

### APPROVAL OF THE HACG ANNUAL PLAN

The Board of Commissioners of the Housing Authority of the City of Greenville does hereby certify to the Authority's compliance with the requirements as stated within form HUD-50077 as they pertain to the content of the HACG Annual plan for 2011.

Vote: Aye 5 Nay 0

  
\_\_\_\_\_  
W. Andrew Arnold, Chairman

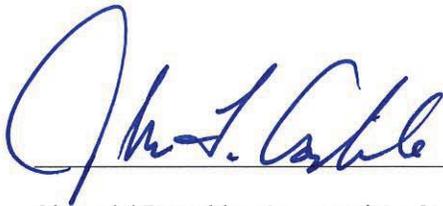
\_\_\_\_\_  
Date

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

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

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

I, John Castile the City Manager certify that the Five Year and  
Annual PHA Plan of the Housing Authority of the City of Greenville is consistent with the Consolidated Plan of  
The City of Greenville, SC prepared pursuant to 24 CFR Part 91.



Signed / Dated by Appropriate State or Local Official

# THE HOUSING AUTHORITY OF THE CITY OF GREENVILLE HOUSING CHOICE VOUCHER IMPROVEMENT PLAN 2010

- Represents 1<sup>st</sup> update – 8/17/10
- Represents 2<sup>nd</sup> update – 9/30/10

## Background

In early 2010 the Housing Authority contracted with McKay Management Services to have performed a comprehensive review of all operational aspects of its Housing Choice Voucher Program. A Confirmatory Review of the 2009 SEMAP submittal was one of the tasks requested to be completed and the results were that the following SEMAP Indicators were found to be deficient:

- A. #3 – Determination of Adjusted Income
- B. #5 – HQS Quality Control
- C. #6 – HQS Enforcement
- D. #11 – Pre-Contract HQS Inspections

As a result of the findings of the Confirmatory Review the Housing Authority notified HUD-Columbia that it wished to have its original score of 100 reduced to 70.

---

## A. Indicator #3 Findings

The following is a summary of the systemic issues identified in the Confirmatory Review:

- Permanent documents required to be maintained in the file throughout the life of participation in the HCV program such as Social Security cards; 214 Citizenship declarations; the original application and selection from the waiting list; initial voucher; and birth certificates and photo identification were not consistently maintained in files.
  - *As of 06/28/2010 all New Admissions Files were reviewed to ensure all required permanent documents are in the files. In addition, effective with any July Annual Recertifications which had not been completed and going forward with future months, the files are checked for these permanent documents. This also applies to all uncompleted Interims as of 06/28/2010 Implemented 6/28/2010*
- Third party verifications for income, assets, allowances and deductions were not consistently utilized; EIV reports were not consistently included; and, *the regulatory hierarchy of verification methods was not consistently enforced.*
  - *As of 06/28/2010 The GHA began implementing HUD's new Regulation:24 CFR 5.233. with regards to Verification Hierarchy. Implemented 6/28/2010*
- Request for Tenancy Approval (RTA's), lease documents, inspections reports and HAP contracts were not consistent in the size of unit and tenant paid utilities.
  - *From 08/09/2010 thru 08/14/2010 staff attended Nan McKay's HCV Certification. All of the staff who was required to take the certification received a passing grade. As a result of the staff being certified, they have a clear understanding of lease documents, inspection reports, HAP Contracts, unit sizes and tenant paid utilities for actually unit size not Voucher size. They now understand these must be consistent with each component. Implemented 8/23/2010*

- Voucher size, unit size, payment standard and utility allowance were not consistent in relation to voucher size and unit size.

➤ *This is being addressed at stated above. Implemented 8/23/2010*

### **Goal**

Ensure that all pertinent information regarding the computation of income is properly documented, accurately calculated, placed in the client file properly, and reviewed by the assigned quality control staff.

**Responsible Staff Member:** *Assistant Executive Director for Housing Choice Voucher Program*

### **Indicator #3 Corrective Actions to begin 6/21/2010 and In-Place by 8/31/2010**

- Develop and implement an extensive training program for all staff responsible for processing transactions.
    - *This process has begun by requiring the staff to pass the Nan McKay HCV Certification (all required staff passed). Additional training will be given to all new hires as well as current staff. Completed 8/30/2010*
  - Mandate Section 8 Specialist Certification as a condition of employment; assure that each employee is recertified at least every three years or more often if HUD implements significant regulatory changes.
    - *Completed as of 08/13/2010*
  - Schedule on-line EIV training for all staff; mandate utilization of EIV process in accordance with all HUD requirements.
    - *This training is scheduled for September 2010. Completed 09/23/2010*
  - Design and/or revise 3<sup>rd</sup> party verification forms for all of the HUD required types of income, asset and expenses. Ensure forms present all sources of income as defined by HUD regulations.
    - *Anticipated completion date for revised forms is 08/31/2010 Completed 8/20/2010*
  - Develop and implement a comprehensive quality control program; possibly utilize third party vendor initially to develop and conduct QC until internal staff are fully trained and competent in all areas of rent and subsidy calculations.
    - *HACG will assign a staff member as Quality Control Analyst for the purpose of 100% screening of the files. Completed 9/17/2010*
-

## **B. Indicator #5 Findings**

- There was no supporting documents such as copies of QC inspections reports; a tracking log; results of QC inspections; or letters to owners or participant regarding QC inspections available to support the 88 re-inspections listed by the HCV Manager.
  - ***A packet is being prepared to show the process in which quality control inspections are tracked. Log sheets, Notification of Quality Control inspection and letters stating results of quality control inspections are also being developed. Completed 8/31/2010***

## **Goal**

Implement a “fail-safe” system that requires monthly reporting of all quality control inspections that were performed accompanied by signatures of landlords and clients.

***Responsible Staff Member:*** Assistant Executive Director for Housing Choice Voucher Program

## **Indicator #5 Corrective Action to begin 6/21/2010 and In-Place by 7/31/2010**

- The new IT system has the capacity to provide a random selection of all inspections based on selection criteria established by the PHA. The system defaults to automatically select 10% of the units inspected for quality control inspections but the PHA can adjust this percent to any amount between 5% and 10%. Reports may be run based on any frequency established by the PHA and can provide tracking data of initial inspection date and results; and, Quality Control Inspection date and results.
  - ***This was implemented on 07/23/2010. Completed 07/23/2010***
- Develop and implement a quality control inspection process that schedules and conducts QC inspections of 5% of all inspections performed monthly.
  - ***The schedule has been implemented and a trained HQS staff member will conduct the QC inspections to verify contractor performance. Completed 08/27/2010***
- Consider use of an independent third party to conduct quality control inspections to assure accurate reporting of initial results.
  - ***As stated above. Completed 08/27/2010***
- Use the Visual Homes Inspections Module to randomly select units for QC inspections; to record the date and results of initial inspection; and, date and results of quality control inspections to support that QC inspections represent units recently inspected (within 3 months) and to support that the QC inspections represent a cross section of inspectors and neighborhoods.
  - ***The inspection Module in Visual homes is currently being used for this purpose as of June 2010. Completed 06/2010***

### **C. Indicator #6 Findings**

- PHA was not able to confirm that failed deficiencies were corrected with specified timeframes or that HAP payments were abated and contract terminated if deficiencies were not corrected.
  - *An abatement process has since been implemented ( please see attachment with written process). Completed 09/2010*

### **Goal**

Meet the requirements of the Administrative Plan and implement appropriate action to insure that corrective action is taken by the landlord in a timely manner and follow-up inspections are performed and documented. Fully utilize software capabilities.

**Responsible Staff Member:** Assistant Executive Director for Housing Choice Voucher Program

### **Indicator #6 Corrective Action to begin 6/21/2010 and In-Place by 7/31/2010**

- The PHA will inspect abated units within 5 business days of the owner's notification that the work has been completed. Payment will resume effective on the day the unit passes inspection. The maximum time for HAP abatement is 90 days at which time the HAP contract terminates.
  - *Currently staff is giving owners 30 days. This will change immediately since the correct procedure is now known. Completed 9/2010*
- If the owner completes the repairs and notifies the PHA before the termination date of the HAP contract, the PHA may rescind the termination notice if the family still resides in the unit and wishes to remain in the unit and the unit subsequently passes the re-inspection.
  - *This practice had been implemented effective 07/2010. Completed 07/2010*
- Establish detailed tracking system to record failed inspections with life-threatening fail items. Maintain complete records on compliance dates for required repairs, scheduled re-inspections, results, abatement notifications and contract terminations notices.
  - *A tracking system has been implemented effective July 2010. Completed 07/2010*
- Provide a Unit Inspection Summary report to owners itemizing the fail items in lieu of a copy of the inspection report.
  - *A deficiency report is sent to landlords identifying all failed items however a summary report is not being given. This can be implemented by 8/31/2010, if determined to be necessary. Completed 9/2010*
- Inspections are now outsourced to a private company who is familiar with the process.

- Review and revise all forms in use for the inspection results, abatement notification process and HAP contract termination process.
  - *Processes and revised forms are in being implemented. Anticipated completion date 8/31/2010. Completed 09/10/2010*
- Implement fully the Visual Homes Inspections Module to automate the inspections tracking and enforcement process and maintain accurate data of HQS enforcement actions.
  - *The Inspections Module is almost fully utilized. There are a few areas remaining. Anticipate utilizing those by 8/31/2010. Completed 09/2010*

#### **D. Indicator #11 Findings**

- The inspection process and the lease up process are performed independently of each other making coordination difficult. As a result, Housing Assistance Payments contracts can easily become effective prior to the approval of a passed inspection.
  - *Effective June 2010 this is no longer an issue. No contracts are written until the day a unit passes inspection or thereafter. These file are checked (QC) to ensure this does not happen. Completed 06/2010*
- Inspections documentation reviewed indicates that the date on the inspection report and the date entered into the system are not always consistent. It appears that in some instances, the date entered into the system pre-dates the date of the actual inspection.
  - *All inspection results are taken from the actual inspection booklet and entered into Visual Homes thus this is no longer an issue as of June 2010. Completed 06/2010*

#### **Goal**

Bring consistency to dates of inspection and lease-up by fully utilizing software capabilities.

**Responsible Staff Member:** Assistant Executive Director for Housing Choice Voucher Program

#### **Indicator #11 Corrective Action to begin 6/21/2010 and In-Place by 8/31/2010**

- Establish a new contracts function responsible for all tasks to complete new leasing including voucher tracking and cancellation; receipt of the RTA; coordinating inspections; deficiencies and re-inspections; preparation of the HAP; owner orientation and HAP execution. *Completed 08/2010*
- Fully implement the Visual Homes Inspections module and assure that the data fields are locked and cannot be manually adjusted to insure accurate recording of the actual inspection date. *Completed 08/2010*

- Develop and implement a detailed tracking report to monitor all new contract activity to include date of voucher issuance; date of voucher expiration; date of RTA received; date inspection scheduled; date inspection performed; inspection results; date(s) of re-inspections or cancellations; date of contract execution. This tracking report will also provide average days to lease information by tasks to analyze time delays in the work process. **Completed 09/2010**
  - Staff person has been assigned to this task. **Amanda and Mariela**
  - Implement a quality control function for all new admissions allowing execution of HAP only upon completion of QC for each file. **This type of QC was implemented effective 07/2010. Completed 08/2010**
- 

**All of the above Corrective Actions are to be completed and fully functioning prior to the end of the current fiscal year.**

#### **Affirmative Steps Taken Towards Program Improvement**

- HCV Program Department Head has been terminated and a nationwide search was done for a replacement. Interviews took place on 6/29/2010 and a candidate has been selected to fill the vacancy. **Asonja Nuckolls has been appointed to the position of Assistant Executive Director of the HCV Program.**
- 55% of the HCV program employees have been terminated and temporarily replaced by experienced HCV Program Specialists on a contract basis to get all files corrected and procedures put in place. **Contractors have been replaced by full time staff.**
- HQS inspections have been outsourced and those previously filling the positions have been terminated.
- A formal training program for HCV Specialist has been arranged for through Nan McKay and will have a testing component that must be passed by candidates for the open positions in order to be considered for employment. This includes current staff members. The cost of the training will be borne by the Housing Authority HCV Program. **Training was completed successfully by all staff in August 2010.**

**It is the goal of the Housing Authority to be in a position at the time of the submittal of the 2010 SEMAP to be able to achieve High Performer designation by "earning" the designation and to have the supporting documentation to justify it.**

# Certification of Payments to Influence Federal Transactions

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

Applicant Name

Housing Authority of the City of Greenville, SC

Program/Activity Receiving Federal Grant Funding

Public Housing and Section 8 Housing Choice Voucher Programs

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

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

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

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

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

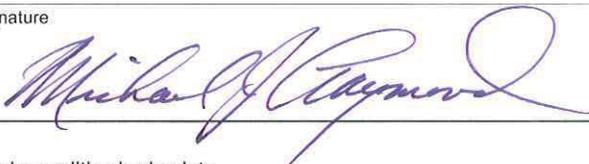
Name of Authorized Official

Michael J. Raymond

Title

Executive Director

Signature



Date (mm/dd/yyyy)

08/25/2010

## 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.)

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input checked="" type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, <i>if known</i> :  <b>Congressional District, if known:</b> 4c	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>  <b>Congressional District, if known:</b>	
<b>6. Federal Department/Agency:</b> Dept. of HUD	<b>7. Federal Program Name/Description:</b> Public Housing CFDA Number, <i>if applicable</i> : _____	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b> \$	
<b>10. a. Name and Address of Lobbying Registrant</b> <i>(if individual, last name, first name, MI):</i> None	<b>b. Individuals Performing Services</b> <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i> None	
<b>11.</b> 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 fact upon which reliance was placed by the tier above when this transaction was made or 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 the 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.	Signature:  Print Name: <u>Michael J. Raymond</u> Title: <u>Executive Director</u> Telephone No.: <u>864-467-4299</u> Date: <u>8/25/10</u>	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)