

Development Breakdown Report

Scenario: 2011FormulaRun

PHA: NC019 Rocky Mount Housing Authority

Development #:	Development Name:	2011 Unit Counts			DOFA:
		Standing:	RHF:	Total:	
NC019000001	WestEnd Terrace Community	353	0	353	8/12/1964
NC019000002	Weeks Armstrong Homes Community	303	130	433	11/19/1963

DD App Number:	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	Approved:	Removed:
IBSNC01912				66							66	66

DD App Totals			
Units Removed:	Ineligible Units	RHF Units	1st Year RHF
66	0	66	2005

Ineligible Categories							
End of 10 Years of RHF	Replacement Units	Ineligible Completed 10 years					
		0					

DD App Number:	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	Approved:	Removed:
IBSNC01911	108										108	108

DD App Totals			
Units Removed:	Ineligible Units	RHF Units	1st Year RHF
108	44	64	2007

Ineligible Categories							
End of 10 Years of RHF	Replacement Units	Ineligible Completed 10 years					
	44	0					

DD App Number:	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	Approved:	Removed:
IBSNC01910											26	26

DD App Totals			
Units Removed:	Ineligible Units	RHF Units	1st Year RHF
26	26	0	0

Ineligible Categories							
End of 10 Years of RHF	Replacement Units	Ineligible Completed 10 years					
26		0					

NC019000003	Whatley Cove		0		
NC019000004	West End Terrace II	6	0	6	6/1/2009
NC019000005	Weeks Phase II	50	0	50	6/30/2010

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NC019000006	Roscoe A. Batts Jr. Village Apartments		0		11/9/2010
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	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
Formula Grant	\$1,128,563.00	\$1,240,784.00	\$1,033,794.00	\$1,075,238.00	\$1,033,005.00	\$1,080,704.00	\$1,168,405.00	\$1,160,665.00	\$1,161,586.00	\$1,048,854.00
RHF 1st	\$149,174.00	\$20,040.00	\$192,812.00	\$66,965.00	\$55,877.00	\$83,462.00	\$90,206.00	\$88,495.00	\$189,730.00	\$98,358.00
RHF 2nd								\$20,745.00	\$126,487.00	\$101,432.00

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<i>2011 Unit Counts</i>		
<i>Standing:</i>	<i>RHF:</i>	<i>Total:</i>
Total Unit Count: 712	130	842