PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

# Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

during the funding period but not included on Lines 01, 02, or 05-1300004New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous calculation of Operating Subsidy000Vacant0000Vacant000005Units undergoing modernization00006Special use units000007Units on Line 02 that are occupied by police officers and that also qualify as special use units00008Units vacant due to litigation000009Units vacant due to chasign market conditions000010Units vacant due to changing market conditions000011Units vacant and not categorized above11500012Units eligible for asset repositiong fee an still on ACC (occupied or vacant)000							Section	า 1											
650 MEETING ST CHARLESTON SC 23403	1. N	ame and Address of I	Public	Housing	y Ageno	cy:				2. Fu	nding	g Pe	eriod	: 01/	/01/	/2018	3 to 1	2/3	1/2018
A.CC Number:       5. Fiscal Year End:       6. Operating Fund Project Number:         A.3CA Number:       12/31       3/31       6/30       9/30       S       C       0       1       0       0       2       0         7. DUNS Number:       Iman: Section 2       Financial Analyst:       Endote Number:       Financial Analyst: <td>5</td> <td>50 MEETING ST</td> <td>-</td> <td>ITY OF C</td> <td>HARLE</td> <td>ST</td> <td></td> <td></td> <td></td> <td>3. Ту</td> <td></td> <td>Ori</td> <td>iginal</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	5	50 MEETING ST	-	ITY OF C	HARLE	ST				3. Ту		Ori	iginal						
A-340       I 2/31       3/31       6/30       9/30       S       C       0       1       0       0       0       2       0         7. DURS Number:       HUD Use Only       HUD Use Only       Financial Analyst:       Debbie Dusenbury       Image: Control only       Image: Contr			)		5 Fisc	al Year End	4.			6 On	erati	-		-		- ct N	umb	er.	
7. DUNS Number:       HUD Use Only         HUD Use Only         Section 2         Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:         ACC Units or 1/12016       *       Column A Units Deleted from ACC       a       ACC Units on 6/30/2017         Soft of ACC Units of Month       Column A Unit Months       Column A Unit Months       Column C Resident Participation Unit Months         Column A Unit Months       Column B Eligible Unit Months:       Column C Resident Participation Unit Months         Column A Unit Months       Column A Unit Months       Column C Resident Participation Unit Months         Occupied dwelling units - by public housing eligible fami unite relate       5.897       5.897       5.897         Occupied dwelling units - by PHA employee, police officer, or other security prublic housing       O       O         O Column A Unit Wo that - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy       O         O       O         O       O								9/30			1	<u> </u>		1	1	- 1	1	1	1
Intercial Analys:         Debbie Dusmbury           197076250         Otto Ite Section 2           Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:           ACC Units on 7/1/2016         +         Units Added to ACC         -         Units Deleted from ACC         =         ACC Units on 6/30/2017           Soll         0         0         0         =         ACC Units on 6/30/2017         Soll         Column A         Column A         Column B         Eligible Unit Months:         Column B         Column B         Column C         Resident Participation Unit Months:           Occupied dwelling units - by PHA         Column A         Column B         Column B         Column B         Column C         Resident Participation Unit Months:         O         O         O         Sol 7									HUD Use C		• •							1-	
					8. RO	FO Code:					ncial	l Ar	nalvs	t:	-				
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:         ACC Units on 6/30/2017         Sol         ACC Units on 6/30/2017         Sol         ACC Units on 6/30/2017         Sol         Sol<	1	97076250													-				
					1		Sectior	1 2		1									
Solt     O     Solt       Line No.     Category     Column A Unit Months     Column B Eligible Unit Months(EUMs)     Column C Resident Participation Unit Months       Categorization of Unit Months:     Image: Column A Unit Months     Image: Column A Unit Months     Column A Eligible Unit Months(EUMs)     Resident Participation Unit Months       Categorization of Unit Months:     Image: Column A Unit Months     Image: Column A Unit Months     Resident Participation Unit Months       Cocupied Unit Months     Image: Column A Unit Months     Image: Column A Unit Months     Image: Column A Unit Months     Resident Participation Unit Months       Cocupied Gwelling units - by public housing eligible family under lease     5.897     5.897     5.897       Cocupied Gwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing     0     0       Mew units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy     0     0       Vacant Unit Months     0     0     0       Vacant Unit Months     0     0     0       Of Units vacant due to disasters     0     0     0       Of Units vacant due to disasters     0     0     0       Of Units vacant due to disasters     0     0     0       Other Accupied dusocul adove     115	Calc	ulation of ACC Units	for the	12-mon	th peri	od from Jul	y 1 to June	e 30	that is prior to the	e first	day c	of tl	he Fu	ındiı	ng	Per	iod:		
Line No.       Category       Column A Unit Months       Column B Eligible Unit Months(EUMs)       Column C Resident Participation Unit Months         Categor/zation of Unit Months:       Occupied Unit Months:       Ifficit Months       Resident Participation Unit Months         Occupied Unit Months       Occupied Unit Months       Says       Says       Says         Occupied Welling units - by PHA employee, police officer, or other security public housing       Says       Says       Says         O2       Occupied dwelling units - by PHA employee, police officer, or other security public housing       O       O       O         O3       New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13       O       O       O         O4       New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy       O       O       O         Vaca-t Unit Months       O       O       O       O       O         O5       Units undergoing modernization       O       O       O       O         O6       Special use units       O       O       O       O       O         O4       Units undergoing modernization       O       O       O       O       O         O5	ACC	C Units on 7/1/2016	+	Units	Added	to ACC	-	Uni	ts Deleted from A	CC	=	:  .	ACC	Unit	ts o	on 6	/30/2	:01	7
Line No.CategoryColumn A Unit MonthsColumn B Eligible Unit Months(EUMS)Resider Participation Unit MonthsCategorization of Unit Months: <td< td=""><td></td><td>501</td><td></td><td></td><td>0</td><td></td><td></td><td></td><td>0</td><td></td><td></td><td></td><td></td><td>501</td><td></td><td></td><td></td><td></td><td></td></td<>		501			0				0					501					
No.CategoryUnit MonthsEligible Unit Months(EUMs)Resident Participation Unit MonthsCategorization of Unit Months:First of MonthsMonthsMonthsOccupied Unit MonthsCategorization Unit MonthsFirst of MonthMonths01Occupied dwelling units - by public housing eligible family under lease5,8975,8975,89702Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not toherwise eligible for public housing00003New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13000004New units - eligible to receive subsidy form 10/1 to 1231 of previous funding period but not included on previous subsidy0000005Units undergoing modernization00000006aUnits undergoing modernization0000007Units vacant due to lingation0000008aUnits vacant due to lingation000009Units vacant due to disasters000009Units vacant due to casualty losses000009Units vacant due to casualty losses000009Units vacant due to tango market conditions000009Units vacant and not categorized above115 <td>Line</td> <td></td> <td></td> <td></td> <td></td> <td>Co</td> <td>lumn A</td> <td></td> <td>Column</td> <td>в</td> <td></td> <td></td> <td></td> <td>C</td> <td>olu</td> <td>ımn</td> <td><u>C</u></td> <td></td> <td></td>	Line					Co	lumn A		Column	в				C	olu	ımn	<u>C</u>		
Categorization of Unit Months:         Crinit Months         Prigo Oth Months (Council Council Counci		( atogory	У								Mc)	I	Resi	dent	Pa	artic	ipati	on	Unit
Ulast of Months         Occupied dwelling units - by public       5,897       5,897         02       Occupied dwelling units - by PHA       0       0         employee, police officer, or other security       0       0       0         03       New units - eligible to receive subsidy       0       0       0         04       New units - eligible to receive subsidy       0       0       0       0         04       New units - eligible to receive subsidy       0       0       0       0       0         04       New units - eligible to receive subsidy       0 </th <th></th> <th></th> <th></th> <th></th> <th></th> <th>Unit</th> <th></th> <th></th> <th>•</th> <th>•</th> <th>11137</th> <th></th> <th></th> <th></th> <th>Мо</th> <th>nth</th> <th>5</th> <th></th> <th></th>						Unit			•	•	11137				Мо	nth	5		
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personnel who is not otherwise eligible for public housing0003New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-1300004New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy00004New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy00005Units undergoing modernization000006Special use units000006aUnits on Line 02 that are occupied by police officers and that also qualify as special use units00007Units vacant due to litigation00008Units vacant due to casualty losses00009Units vacant due to casualty losses00010Units vacant due to casualty losses00011Units vacant and not categorized above11512Units leijble for asset repositiong fee an still on ACC (occupied or vacant)00	02																		
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period but not included on previous Calculation of Operating Subsidy00Vacatuation of Operating Subsidy00Vacatuation of Operating Subsidy0005Units undergoing modernization0006Special use units0007Units on Line 02 that are occupied by police officers and that also qualify as special use units0007Units vacant due to litigation0008Units vacant due to litigation0009Units vacant due to disasters0009Units vacant due to casualty losses0001Units vacant due to changing market conditions0001Units vacant and not categorized above115001Units eligible for asset repositiong fee and still on ACC (occupied or vacant)0	04																		
Vacant Unit Months         05       Units undergoing modernization       0       0         06       Special use units       0       0         06a       Units on Line 02 that are occupied by police officers and that also qualify as special use units       0       0         07       Units vacant due to litigation       0       0         08       Units vacant due to disasters       0       0         09       Units vacant due to casualty losses       0       0         10       Units vacant due to changing market conditions       0       0         11       Units vacant and not categorized above       115       0         12       Units ligible for asset repositiong fee and still on ACC (occupied or vacant)       0		period but not included o	n previo	us			0			0							0		
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by police officers and that also qualify as special use unitsImage: special use units07Units vacant due to litigation0008Units vacant due to disasters0009Units vacant due to casualty losses0010Units vacant due to changing market conditions0011Units vacant and not categorized above115Image: special use units12Units eligible for asset repositiong fee and still on ACC (occupied or vacant)0	06	Special use units					0			0									
07Units vacant due to litigation0008Units vacant due to disasters0009Units vacant due to casualty losses0010Units vacant due to changing market conditions0011Units vacant and not categorized above1150Other ACC Unit Months12Units eligible for asset repositiong fee and still on ACC (occupied or vacant)0	06a	by police officers and that								0									
08       Units vacant due to disasters       0       0         09       Units vacant due to casualty losses       0       0         10       Units vacant due to changing market conditions       0       0         11       Units vacant and not categorized above       115       0         0ther ACC Unit Months       0       0       0         12       Units eligible for asset repositiong fee and still on ACC (occupied or vacant)       0       0	07	•	tion				0			0									
09       Units vacant due to casualty losses       0       0         10       Units vacant due to changing market conditions       0       0         11       Units vacant and not categorized above       115       0         Other ACC Unit Months         12       Units eligible for asset repositiong fee and still on ACC (occupied or vacant)       0	08																		
conditions     0     0       11     Units vacant and not categorized above     115     116       Other ACC Unit Months       12     Units eligible for asset repositiong fee and still on ACC (occupied or vacant)     0	09			es			0			0									
conditions     conditions       11     Units vacant and not categorized above     115       Other ACC Unit Months       12     Units eligible for asset repositiong fee and still on ACC (occupied or vacant)     0	10	Units vacant due to chan	iging ma	irket			0			0									
Other ACC Unit Months       12     Units eligible for asset repositiong fee and still on ACC (occupied or vacant)							0			0									
12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant) 0	11		egorized	above			115												
and still on ACC (occupied or vacant)																			
	12	-		-			0												
	13	· · ·		,			0												

				ating Fund Project Nun SC00100
	ulations Based on Unit Months:			
4	Limited vacancies		115	
5	Total Unit Months	6,012	6,012	5,897
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			491
	by 12)			
	cial Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$435.56	\$435.56
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	<b>D</b> )	\$447.32	\$447.32
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$2,689,288	\$2,689,288
	ies Expense Level (UEL)	( , , , , , , , , , , , , , , , , , , ,	\$134.12	¢404.40
)5	PUM utilities expense level (UEL) (from Line 26 of			\$134.12
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$806,329	\$806,329
Add-				
)7	Self-sufficiency		\$24,958	\$21,741
)8	Energy loan amortization		\$18,230	\$0
)9	Payment in lieu of taxes (PILOT)		\$17,294	\$17,294
0	Cost of independent audit		\$3,318	\$3,318
1	Funding for resident participation activities		\$12,275	\$12,275
2	Asset management fee		\$24,048	\$24,048
3	Information technology fee		\$12,024	\$12,024
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$112,147	\$90,700
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$3,607,764	\$3,586,317
	B. Formula Income		<b>*</b> 400.40	<b>\$</b> 400.40
)1	PUM formula income		\$122.10	\$122.10
)2	PUM change in utility allowances		(\$12.62) \$109.48	(\$12.70)
)3	PUM adjusted formula income (Sum of Part B, Lin	,		\$109.40
)4		ection 2, Line 15, Column B)	\$658,194	\$657,713
	C. Other Formula Provisions		<b>\$</b> 0	<b>^</b>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding Other		\$0	\$0 \$0
)3 )4		t C, Lines 01 through 03)	\$0	\$0 \$0
			\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Dart C. Line 04	¢0.040.570	¢0.000.004
	Formula calculation (Part A, Line 17 minus Part B		\$2,949,570	\$2,928,604
1	Cost of independent audit (Same as Part A, Line 1	,	\$3,318 <b>\$2,949,570</b>	\$3,318 \$2,028,604
)1  2		.)	<b>₹</b> 2,949,570	\$2,928,604
)1 )2 )3	Formula amount (greater of Part D, Lines 01 or 02			
)1  2  3 <b> art  </b>	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or	ily)		¢0.000 604
)1 )2 )3 <b>Part I</b> )1	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or Formula amount (same as Part D, Line 03)	ily)		\$2,928,604 \$0
01 02 03	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or	lly)		\$2,928,604 \$0 \$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1										
1. N	ame and Address of	Public	Housing	Agency:				2. Fu	nding	Perio	<b>d:</b> 01	/01	/2018	3 to 12	2/31/	/2018
5	OUSING AUTHORITY O 50 MEETING ST HARLESTON SC 29403	_	ITY OF C	HARLEST				3. Ту	pe of	<b>Submi</b> Original Revisio						
	CC Number:	5		5. Fiscal Year End				6 On	eratir	ng Fun			 ct Ni	ımbe	•r-	
	-3440				6/30 🗸	9/30			C 0		1	-	1	1	3	0
	UNS Number:						HUD Use O		0 0		v	-		•	<b>–</b>	U
				8. ROFO Code:					ncial	Analys	st.					
1	97076250			0416						usenbur						
					Sectior	12	ļ									
Calc	ulation of ACC Units	for the	12-mon	th period from July			prior to the	first	day o	of the F	undi	ing	Peri	od:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Dele	ted from AC	CC	=	ACC	: Uni	its	on 6	/30/2	017	,
	463			0			0				463					
Line No.	(`atodor	у			<u>umn A</u> Months	Eligible	<u>Column</u> Unit Month	_	Ms)	Resi	dent	t Pa		ipatio	on l	Jnit
Cata	acrization of Unit Ma	nth o .				-	First of Mc	un the				IVIC	onthe	5		
	egorization of Unit Mo upied Unit Months	ontns:				<b>V</b>	Last of Mo	onth								
0000	Occupied dwelling units	- bv pub	lic													
-	housing eligible family u	• •			5,408		5,4	08					5,40	3		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0									0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0						0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0						0		
	ant Unit Months														_	
05	Units undergoing moder	nization			0			0								
06 06 o	Special use units Units on Line 02 that are	000000	d		24			24								
06a	by police officers and the special use units							0								
07	Units vacant due to litiga	ition			0			0								
08	Units vacant due to disas	sters			0			0								
09	Units vacant due to casu				40			40								
10	Units vacant due to char conditions				0			0								
11	Units vacant and not cat	egorized	labove		84											
	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occupi		-		0											
13	All other ACC units not o	ategoriz	ed above		0											

				SC0010
	ulations Based on Unit Months:		0.1	
4	Limited vacancies		84	5 400
5	Total Unit Months	5,556	5,556	5,408
6	Units eligible for funding for resident			451
	participation activities (Line 15C divided			451
	by 12)			
pec 7	cial Provision for Calculation Of Utilities Ex	pense Level:		
. /	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
_ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$417.24	\$417.24
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$428.51	\$428.51
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$2,380,802	\$2,380,802
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$89.14	\$89.14
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$495,262	\$495,262
Add-	Ons			
)7	Self-sufficiency		\$22,878	\$19,928
)8	Energy loan amortization		\$16,711	\$0
09	Payment in lieu of taxes (PILOT)		\$36,039	\$36,039
10	Cost of independent audit		\$3,318	\$3,318
1	Funding for resident participation activities		\$11,275	\$11,275
12	Asset management fee		\$22,224	\$22,224
13	Information technology fee		\$11,112	\$11,112
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$123,557	\$103,896
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$2,999,621	\$2,979,960
	B. Formula Income		+-,,	+_,,
01	PUM formula income		\$142.00	\$142.00
)2	PUM change in utility allowances		(\$11.26)	(\$11.16)
)3	PUM adjusted formula income (Sum of Part B, Lii	nes 01 and 02)	\$130.74	\$130.84
)4		Section 2, Line 15, Column B)	\$726,391	\$726,947
	C. Other Formula Provisions		\$120,001	¢1 20,0 11
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0\$0
)2 )3	Other		\$0	\$0\$0
)4		art C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		<b>40</b>	ΨU
)1	Formula calculation (Part A, Line 17 minus Part E	B Line 04 plus Part C Line 04)	\$2,273,230	\$2,253,013
)2	Cost of independent audit (Same as Part A, Line		\$3,318	\$3,318
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$3,318 \$2,273,230	\$2,253,013
,0	E. Calculation of Operating Subsidy (HUD Use O		ψ2,213,230	<i>φ</i> <b>2,2</b> 33,013
Part I	Formula amount (same as Part D, Line 03)	··· <i>J</i> /		\$2,253,013
	i omnula amount (same as rait D, LINE US)			
)1				
<b>Part  </b> 01 02 03	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

# OMB Approval No. 2577-0029 (exp.08/31/2020)

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

					Section	1								
1. N	ame and Address of	Public	Housing	Agency:			2. Fur	ding	Period	: 01/	/01/:	2018	to 12/	31/2018
5	OUSING AUTHORITY O	-	ITY OF C	HARLEST			3. Тур		<b>ubmis</b> Driginal Revision					
	HARLESTON SC 29403	5		5. Fiscal Year End	•		6 On		g Fund			- t Nu	mhei	
	-3440					9/30	S (	1 1	0 1	0	0		0	4 0
	UNS Number:					HUD Use			•	v	v	v	•	- U
				8. ROFO Code:			1	ncial /	Analys	••				
1	97076250			0416					enbury					
					Section	2								
Calc	ulation of ACC Units	for the	12-mon	th period from July	y 1 to June	e 30 that is prior to th	e first o	day of	the Fu	ndi	ng l	Peri	od:	
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted from A	CC	=	ACC	Unit	ts o	on 6/	30/20	17
	443			0		0				443				
Line No.	(`atodor	у			<u>lumn A</u> Months	<u>Columr</u> Eligible Unit Mon		Ms)	Resid	lent	Ра		patio	n Unit
							•	,			NO	nths		
	egorization of Unit Mo	onths:				✓ First of M Last of M	onth							
0000	upied Unit Months Occupied dwelling units	- by pub	lic											
	housing eligible family u	• •			5,238	5,	238				5	5,238	;	
02	Occupied dwelling units employee, police officer,	or other	r security		0								)	
	personnel who is not oth public housing		•		0								)	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0		0					(	D	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0		0					(	)	
-	ant Unit Months													
05	Units undergoing moder	nization			0		0							
06	Special use units		. d		0		0							
06a	Units on Line 02 that are by police officers and that special use units						0							
07	Units vacant due to litiga	tion			0		0							
08	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu				0		0							
10	Units vacant due to char conditions	nging ma	irket		0		0							
11	Units vacant and not cat	egorized	labove		78									
	er ACC Unit Months													
12	Units eligible for asset re and still on ACC (occupi		-		0									
13	All other ACC units not o	ategoriz	ed above		0									

				SC00100
	ulations Based on Unit Months:			
4	Limited vacancies		78	
5	Total Unit Months	5,316	5,316	5,238
6	Units eligible for funding for resident			437
	participation activities (Line 15C divided by 12)			437
`n				
7	Lial Provision for Calculation Of Utilities Ex			
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$421.00	\$421.00
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$432.37	\$432.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,298,479	\$2,298,479
Utilit	ies Expense Level (UEL)		· · · · · · · · · · · · · · · · · · ·	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$109.46	\$109.46
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$581,889	\$581,889
Add-	Ons			
)7	Self-sufficiency		\$21,491	\$18,720
)8	Energy loan amortization		\$15,698	\$0
)9	Payment in lieu of taxes (PILOT)		\$21,371	\$21,371
10	Cost of independent audit		\$3,318	\$3,318
1	Funding for resident participation activities		\$10,925	\$10,925
12	Asset management fee		\$21,264	\$21,264
13	Information technology fee		\$10,632	\$10,632
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$104,699	\$86,230
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,985,067	\$2,966,598
Part I	B. Formula Income			
)1	PUM formula income		\$106.06	\$106.06
)2	PUM change in utility allowances		(\$10.33)	(\$10.35)
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$95.73	\$95.71
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$508,901	\$508,794
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$2,476,166	\$2,457,804
2	Cost of independent audit (Same as Part A, Line	10)	\$3,318	\$3,318
)3	Formula amount (greater of Part D, Lines 01 or 02		\$2,476,166	\$2,457,804
Part E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$2,457,804
)2	Adjustment due to availability of funds			\$0
				\$0
)2 )3 )4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

OMB Approval No. 2577-0029 (exp.08/31/2020)

Public Reporting Burden for this collection of information is estimated to average .75 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. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. This information is required by Section 9(a) of the U.S. Housing Act of 1937, as amended, and by 24 CFR Part 990 HUD regulations. HUD makes payments for the operation and maintenance of low-income housing projects to PHAs. The Operating Fund determines the amount of operating subsidy to be paid to PHAs. PHAs provide information on the Project Expense Level (PEL), Utilities Expense Level (UEL), Other Formula Expenses (Add-ons) and Formula Income - the major Operating Fund components. HUD reviews the information to determine each PHA's Formula Amount and the funds to be obligated for the Funding Period to each PHA based on the appropriation by Congress. HUD also uses the information as the basis for requesting annual appropriations from Congress. Responses to the collection of information are required to obtain a benefit. The information requested does not lend itself to confidentiality.

					Section	1									
1. N	lame and Address of I	Public	Housing	J Agency:			2. F	undir	ng F	Period	: 01/	01/20	)18	to 12/	/31/2018
1	IOUSING AUTHORITY OI 917 HARDEN Street OLUMBIA SC 29204	F THE C	ITY OF C				3. T	ype o	0	u <b>bmis</b> riginal evision					
4. A	CC Number:			5. Fiscal Year End:			6. C	perat	ing	Fund	Pro	ject	Nu	mbe	r:
A	-4089			12/31 🗌 3/31 🗸	6/30	9/30	S	С	0	0 2	0	0	0	0	0 1
7. D	UNS Number:					HUD Us	e Only				•			· ·	
				8. ROFO Code:			Fir	nancia	al A	nalyst	t:				
0	16832524			0416			B	ernard	Dya	al					
					Sectior	12									
	culation of ACC Units	for the	12-mon	th period from July	1 to June	e 30 that is prior to	the firs	t day	of	the Fu	ndir	ng Pe	eric	od:	
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted fron	ACC		=	ACC	Unit	s on	6/3	30/20	)17
	430			0		0					430				
Line No.	Cotogory	y			umn A	<u>Colu</u>		UMa)		Resid		olum Part			n Unit
				Unit	Months	Eligible Unit Mo	onuns(⊏	UIVISJ				Nont	hs		
Cate	egorization of Unit Mo	nths:				✓ First of	Month								
Occ	upied Unit Months					Last of	Month								
01	Occupied dwelling units housing eligible family u	nder lea	se	1	,940		1,940					1,9	940		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								C	)	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0		0						C	)	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0		0						C	1	
	ant Unit Months			1		•									
05	Units undergoing moderr	nization			0		0								
06	Special use units				0		0								
06a	Units on Line 02 that are by police officers and that special use units						0								
07	Units vacant due to litiga	tion			0		0								
80	Units vacant due to disas	sters			0		0								
09	Units vacant due to casu	alty loss	ses		0		0								
10	Units vacant due to chan conditions	iging ma	ırket		0		0								
11	Units vacant and not cate	egorized	labove		3,172										
Othe	er ACC Unit Months			· · ·											
12	Units eligible for asset re and still on ACC (occupi		-		3,348										
13	All other ACC units not c				0										
l	ļ	5													

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

				SC0020
	ulations Based on Unit Months:			
4	Limited vacancies		254	
5	Total Unit Months	8,460	2,194	1,940
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			162
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		- I I	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$420.72	\$420.72
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$432.08	\$432.08
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$925,947	\$947,984
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$162.81	\$159.02
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$348,902	\$348,890
Add-	Ons			
)7	Self-sufficiency		\$10,502	\$10,502
)8	Energy loan amortization		\$25,342	\$25,342
09	Payment in lieu of taxes (PILOT)		\$26,723	\$26,723
10	Cost of independent audit		\$8,735	\$8,735
1	Funding for resident participation activities		\$4,050	\$4,050
12	Asset management fee		\$20,640	\$33,840
13	Information technology fee		\$10,320	\$16,920
14	Asset repositioning fee		\$0	\$1,084,953
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$106,312	\$1,211,065
17	Total Formula Expenses (Part A, Line 04 plus L		\$1,381,161	\$2,507,939
	B. Formula Income		\$1,501,101	φ2,501,555
)1	PUM formula income		\$185.27	\$185.27
02	PUM change in utility allowances		\$0.00	(\$22.20)
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$185.27	\$163.07
)4		Section 2, Line 15, Column B)	\$397,034	\$357,776
	C. Other Formula Provisions		4001,00 <del>1</del>	<i><i><i></i></i></i>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	<u>\$0</u> \$0
)2	Other		\$0	<u> </u>
)4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		φυ	φυ
		R Line 04 plus Port C Line 04)	¢004 407	¢0 450 460
)1 )2	Formula calculation (Part A, Line 17 minus Part E Cost of independent audit (Same as Part A, Line		\$984,127	\$2,150,163 \$8,735
)2		,	\$8,735 <b>\$084 137</b>	\$8,735 \$2 150 163
)3 Part I	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use O		\$984,127	\$2,150,163
				¢0 450 400
$\frac{1}{2}$	Formula amount (same as Part D, Line 03)			\$2,150,163
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments	inua Lina 02 minua Lina 02)		<u>\$0</u>
)4	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

OMB Approval No. 2577-0029 (exp.08/31/2020)

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					Section	า 1									
1. N	ame and Address of	Public	Housing	g Agency:				2. Fun	ding	Period	: 01/0	)1/20 <sup>-</sup>	8 to 1	12/3	31/2018
1	OUSING AUTHORITY O 917 HARDEN Street OLUMBIA SC 29204	F THE C	ITY OF C	COLUMBIA				3. Тур	✓ (	<b>ubmis</b> Driginal Revision					
4. A	CC Number:			5. Fiscal Year End				6. Ope	rating	g Fund	Proj	ect N	lumb	er	:
A	-4089			□ 12/31 □ 3/31 🗸	6/30	9/30		S C	0	0 2	0	0	0 0	,	0 2
7. D	UNS Number:						HUD Use O								
				8. ROFO Code:						Analysi					
0	16832524			0416				Berna	ard Dy	al					
					Sectio										
	culation of ACC Units	1			1 to Jun					1					
ACC	<u>C Units on 7/1/2016</u> 449	+	Units	Added to ACC		Units D	Deleted from AC	C	=	ACC	<u>Units</u> 449	s on	6/30/	201	17
	449			0			0					1			
Line	Catagori			Col	umn A		Column	В			_	lum			
No.	Categor	у		Unit	Months	Elig	ible Unit Montl	ns(EUN	ls)	Resid		Parti Iontl	-	ion	n Unit
Cate	gorization of Unit Mo	onths:		I			First of Mo	onth	Į						
	upied Unit Months						Last of Mc	onth							
01	Occupied dwelling units housing eligible family u			!	5,275		5,2	75				5,2	75		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	· security		0								0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0					0		
	ant Unit Months					•								_	
05	Units undergoing moder	nization			0			0							
06	Special use units				24			24							
06a	Units on Line 02 that are by police officers and that special use units							0							
07	Units vacant due to litiga	ition			0			0							
08	Units vacant due to disas	sters			12			12							
09	Units vacant due to casu	-			0			0							
10	Units vacant due to char conditions	nging ma	irket		0			0							
11	Units vacant and not cat	egorized	above		65										
Othe	er ACC Unit Months			·											
12	Units eligible for asset re and still on ACC (occupi	•	-		0										
13	All other ACC units not o				0										
I											_		_	-	

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

			•	ating Fund Project Num SC00200
alc	ulations Based on Unit Months:			
4	Limited vacancies		65	
5	Total Unit Months	5,376	5,376	5,275
5	Units eligible for funding for resident			
	participation activities (Line 15C divided			440
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$450.07	\$450.07
2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$462.22	\$462.22
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$2,490,441	\$2,484,895
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$61.79	\$61.93
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$332,925	\$332,936
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$60,906	\$60,906
0	Cost of independent audit		\$9,115	\$9,115
1	Funding for resident participation activities		\$11,000	\$11,000
2	Asset management fee		\$21,552	\$21,504
3	Information technology fee		\$10,776	\$10,752
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$113,349	\$113,277
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$2,936,715	\$2,931,108
Part	B. Formula Income			
1	PUM formula income		\$203.18	\$203.18
)2	PUM change in utility allowances		\$0.00	(\$9.53)
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$203.18	\$193.65
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$1,094,734	\$1,041,062
art (	C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·	I	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			<u>.</u>
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,841,981	\$1,890,046
2	Cost of independent audit (Same as Part A, Line 1		\$9,115	\$9,115
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$1,841,981	\$1,890,046
	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$1,890,046
	Adjustment due to availability of funds			\$0
2				\$0
)2 )3	HUD discretionary adjustments			JU

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

# Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1											
1. N	lame and Address of	Public	Housing	Agency:				2. Fı	Indin	g P	eriod:	01/	01/2	2018	to 12	/31/201	8
1	IOUSING AUTHORITY O 917 HARDEN Street COLUMBIA SC 29204	F THE C	ITY OF C	OLUMBIA				3. Ту	rpe of ✓	Or	i <b>bmis</b> iginal evision		:				
4. A	CC Number:			5. Fiscal Yea	r End:			6. Oj	perati	ing	Fund	Pro	jec	t Nu	mbe	r:	
A	-4089			12/31 🗌 3	8/31 🖌 6/30 🗌	9/30		S	C	) (	0 2	0	0	0	0	0 3	;
7. D	UNS Number:						HUD Use O	nly							+ +		
				8. ROFO Cod	le:			Fin	ancia	il Ai	nalyst	:					
0	16832524			0416				Be	rnard	Dyal	I						
					Sectio	n 2											
	culation of ACC Units	for the	12-mon	th period fron	n July 1 to Jun	ie 30	that is prior to the	e first	day	of t	he Fu	ndir	ng l	Peri	od:		
ACO	C Units on 7/1/2016	+	Units	Added to ACC	- :	Unit	s Deleted from A	CC		=	ACC	Unit	s o	n 6/	30/20	)17	
	506			0			0					506					
Line No.	(`atodor	У			<u>Column A</u> Unit Months	E	<u>Column</u> Eligible Unit Montl	-	JMs)		Resid	ent	Ра	mn rtici nths	patio	on Unit	t
Cate	agarization of Unit Ma	nthe					First of Mo	nth				I	VIO	nuns			
	egorization of Unit Mo	onths:					Last of Mc	onth									
0000	upied Unit Months Occupied dwelling units	- by pub	lic														
	housing eligible family u	• •			5,920		5,9	20					5	,920	)		
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or other	· security		0										0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not			0			0						(	0		
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0							0		
Vac	ant Unit Months																-
05	Units undergoing moder	nization			21			21									
06	Special use units				36			36									
06a	Units on Line 02 that are by police officers and th special use units							0									
07	Units vacant due to litiga	ation			0			0									
08	Units vacant due to disa	sters			0			0									
09	Units vacant due to casu	ualty loss	es		3			3									
10	Units vacant due to char conditions	nging ma	ırket		0			0									
11	Units vacant and not cat	egorized	above		80												
Othe	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occup		-		9												
13	All other ACC units not of	categoriz	ed above		0												

			-	ating Fund Project Num SC00200
alc	ulations Based on Unit Months:			
4	Limited vacancies		80	
5	Total Unit Months	6,069	6,060	5,920
5	Units eligible for funding for resident			
	participation activities (Line 15C divided			493
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		•	
01	PUM project expense level (PEL)		\$476.87	\$476.87
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$489.75	\$489.75
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$2,967,885	\$2,967,885
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$78.05	\$78.05
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$472,983	\$472,983
\dd-	Ons			
)7	Self-sufficiency		\$10,502	\$10,502
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$40,529	\$40,529
0	Cost of independent audit		\$9,115	\$9,115
1	Funding for resident participation activities		\$12,325	\$12,325
2	Asset management fee		\$24,276	\$24,276
3	Information technology fee		\$12,138	\$12,138
4	Asset repositioning fee		\$3,306	\$3,306
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$112,191	\$112,191
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$3,553,059	\$3,553,059
Part	B. Formula Income			
)1	PUM formula income		\$113.75	\$113.75
)2	PUM change in utility allowances		\$0.00	(\$13.51)
)3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$113.75	\$100.24
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$689,325	\$607,454
art (	C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·		
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$2,863,734	\$2,945,605
2	Cost of independent audit (Same as Part A, Line 1		\$9,115	\$9,115
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$2,863,734	\$2,945,605
	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$2,945,605
2	Adjustment due to availability of funds			\$0
-				\$0
)3	HUD discretionary adjustments			<b>4</b> 0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

# Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1													
1. N	lame and Address of	Public	Housing	y Ageno	cy:				2. Fu	und	ing	Perio	<b>d:</b> 0	)1/0	1/20	)18	to 1	2/3	1/2	018
1	OUSING AUTHORITY OI 917 HARDEN Street COLUMBIA SC 29204	F THE C	ITY OF C	OLUMB	lΑ				3. Ту	/pe	✓ (	<b>Subm</b> Drigina Revisio	al							
	CC Number:			5. Fisc	al Year End	d:			6. Op	pera	atin	g Fur	d P	roj	ect	Nu	mb	er:		
A	-4089			12/3	31 🗌 3/31 🖣	✔ 6/30	9/30		s	С	0		1	0	1	0	0	1		4
7. D	UNS Number:							HUD Use C	nly	1							-	+		
				8. RO	FO Code:				1	anc	ial	Analy	st:							
0	16832524			041						rnar										
				1		Section	n 2		1											
Calo	culation of ACC Units	for the	12-mon	th peri	od from Jul	y 1 to Jun	e 30	that is prior to the	e first	t da	y of	the I	- unc	lin	g Pe	eri	od:			
ACO	C Units on 7/1/2016	+	Units	Added	to ACC	-	Uni	its Deleted from A	CC		=	AC	C Ur	nits	s on	6/	30/2	201	7	
	388			0				0					38	8						
Line					60	lumn A		Column	в					<u>Co</u>	lum	in (	<u>C</u>			
No.	Catedor	у				t Months		Eligible Unit Montl	-	IMc		Res	sider	nt F	Parti	ici	pati	on	Ur	nit
					Unit				13(L(	JIVIS	"			N	lont	hs	;			
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth											
	upied Unit Months							Last of Mo	onth											
01	Occupied dwelling units housing eligible family u					4,609		4,6	09						4,6	309	,			
02	Occupied dwelling units	- by PHA	ł																	
	employee, police officer,					0										,	)			
	personnel who is not oth public housing	erwise e	ligible for			0										,	J			
03	New units - eligible to re-													-				-	-	
	during the funding period on Lines 01, 02, or 05-13		Included			0			0							(	)			
04	New units - eligible to rea from 10/1 to 12/31 of pre period but not included o	vious fu	nding			0			0							(	C			
	Calculation of Operating																			
	ant Unit Months													_		_		_	_	
05	Units undergoing moder	nization				3			3											
06	Special use units					0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu	alty loss	es			14			14											
10	Units vacant due to char	nging ma	rket			0			0											
	conditions					0			0											
11	Units vacant and not cate	egorized	above			30														
	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c					0														

<b>\</b> _\_	ulations Danad on Unit Montha.		Oper	ating Fund Project Nun SC00200
	Limited vacancies		30	
4				1 000
5	Total Unit Months	4,656	4,656	4,609
6	Units eligible for funding for resident participation activities (Line 15C divided			384
	by 12)			304
7	cial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	bense Level:		
. 1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginerity for asset repositioning rec	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$365.58	\$365.58
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$375.45	\$375.45
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,748,095	\$1,748,095
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$24.37	\$24.37
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$113,467	\$113,467
Add-	Ons		- <b>i</b>	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$30,299	\$30,299
10	Cost of independent audit		\$7,765	\$7,765
1	Funding for resident participation activities		\$9,600	\$9,600
2	Asset management fee		\$18,624	\$18,624
13	Information technology fee		\$9,312	\$9,312
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$75,600	\$75,600
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,937,162	\$1,937,162
Part	B. Formula Income			
)1	PUM formula income		\$133.21	\$133.21
)2	PUM change in utility allowances		\$0.00	(\$20.33)
)3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$133.21	\$112.88
)4		ection 2, Line 15, Column B)	\$620,226	\$525,569
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,316,936	\$1,411,593
2	Cost of independent audit (Same as Part A, Line 1		\$7,765	\$7,765
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,316,936	\$1,411,593
	E. Calculation of Operating Subsidy (HUD Use Or		· · · · ·	
)1	Formula amount (same as Part D, Line 03)			\$1,411,593
	Adjustment due to availability of funds			\$0
)2				
)2 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

OMB Approval No. 2577-0029 (exp.08/31/2020)

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

Public Reporting Burden for this collection of information is estimated to average .75 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. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. This information is required by Section 9(a) of the U.S. Housing Act of 1937, as amended, and by 24 CFR Part 990 HUD regulations. HUD makes payments for the operation and maintenance of low-income housing projects to PHAs. The Operating Fund determines the amount of operating subsidy to be paid to PHAs. PHAs provide information on the Project Expense Level (PEL), Utilities Expense Level (UEL), Other Formula Expenses (Add-ons) and Formula Income - the major Operating Fund components. HUD reviews the information to determine each PHA's Formula Amount and the funds to be obligated for the Funding Period to each PHA based on the appropriation by Congress. HUD also uses the information as the basis for requesting annual appropriations from Congress. Responses to the collection of information are required to obtain a benefit. The information requested does not lend itself to confidentiality.

					Sectior	า 1								
1. N	ame and Address of	Public	Housing	Agency:			2. Fur	ding	Period	: 01/	01/201	8 to 1	2/3	1/2018
1	OUSING AUTHORITY O 917 HARDEN Street OLUMBIA SC 29204	F THE C	ITY OF C	OLUMBIA			3. Тур	✓ (	<b>Submis</b> Driginal Revision					
4. A	CC Number:			5. Fiscal Year End:			6. Ope	erating	g Fund	Pro	ject N	lumb	er:	
A	-4089			□ 12/31 □ 3/31 🗸	6/30	9/30	S C	0	0 2	0	0	0 0	C	05
7. D	UNS Number:					HUD Use	Only							
				8. ROFO Code:			Fina	ncial /	Analys	t:				
0	16832524			0416			Bern	ard Dy	al					
					Section									
	culation of ACC Units	for the			1 to Jun									
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from	ACC	=	ACC		s on (	6/30/2	201	7
	366			0		0				366		_		
Line	_			Colu	umn A	Colum	n B				olumr			
No.	Catodor	у			Months	Eligible Unit Mor	ths(EUI	Ms)	Resic		Partie Nonth	•	on	Unit
Cate	gorization of Unit Mo	onths:		t.		First of N	/lonth						-	
Occ	upied Unit Months					Last of N	Ionth							
01	Occupied dwelling units housing eligible family u			2	4,358	4	,358				4,3	58		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0		0					0		
04	New units - eligible to rea from 10/1 to 12/31 of pre period but not included c Calculation of Operating	evious fu on previo	nding		0		0					0		
	ant Unit Months												_	
05	Units undergoing moder	nization			3		3							
06	Special use units		1		0		0							
06a	Units on Line 02 that are by police officers and that special use units						0							
07	Units vacant due to litiga	ition			0		0							
08	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu	-			0		0							
10	Units vacant due to char conditions	nging ma	arket		0		0							
11	Units vacant and not cat	egorized	labove		31									
Othe	er ACC Unit Months					·								
12	Units eligible for asset re and still on ACC (occupi		-		0									
13	All other ACC units not o				0									
I	1												_	

Page 1

				ating Fund Project Nun SC00200
alc	ulations Based on Unit Months:			
4	Limited vacancies		31	
5	Total Unit Months	4,392	4,392	4,358
6	Units eligible for funding for resident participation activities (Line 15C divided			363
	by 12)			
5pec 17	Lial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	pense Level:		
.,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$335.76	\$335.76
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$344.83	\$344.83
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,514,493	\$1,514,493
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$82.49	\$82.49
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$362,296	\$362,296
Add-	Ons			
)7	Self-sufficiency		\$10,503	\$10,503
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$49,744	\$49,744
10	Cost of independent audit		\$7,469	\$7,469
1	Funding for resident participation activities		\$9,075	\$9,075
12	Asset management fee		\$17,568	\$17,568
13	Information technology fee		\$8,784	\$8,784
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$103,143	\$103,143
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,979,932	\$1,979,932
Part	B. Formula Income			
)1	PUM formula income		\$239.84	\$239.84
02	PUM change in utility allowances		\$0.00	(\$13.62)
)3	PUM adjusted formula income (Sum of Part B, Lin		\$239.84	\$226.22
)4		ection 2, Line 15, Column B)	\$1,053,377	\$993,558
	C. Other Formula Provisions			<b>A a</b>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other Total Other Formula Provisiona (Sum of Day	rt C Linco 01 through 02)	\$0	\$0 \$0
)4 Domt I	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plue Dert O. Line 04)	\$000 FFF	<u> </u>
)1	Formula calculation (Part A, Line 17 minus Part B		\$926,555	\$986,374
2	Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02	,	\$7,469 <b>\$926,555</b>	\$7,469 <b>\$986,374</b>
)3 Part F	E. Calculation of Operating Subsidy (HUD Use Or		\$9∠0,000	<b>\$300,374</b>
1	Formula amount (same as Part D, Line 03)			\$986,374
)2	Adjustment due to availability of funds			
				\$0 \$0
03	HUD discretionary adjustments			.501

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

OMB Approval No. 2577-0029 (exp.08/31/2020)

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					Sectio	n 1								-	
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period	: 01/	01/20	)18	to 12	2/31/2018
1	OUSING AUTHORITY O 917 HARDEN Street COLUMBIA SC 29204	F THE C	ITY OF C	OLUMBIA				3. Тур	<b>v</b> (	<b>Submis</b> Driginal Revision					
4. A	CC Number:			5. Fiscal Year End:				6. Ope	rating	g Fund	Pro	ject	Nu	mbe	r:
A	-4089			🗌 12/31 🔲 3/31 🖌	6/30	9/30		S C	0	0 2	0	0	0	0	0 7
7. D	OUNS Number:						HUD Use O	nly							
				8. ROFO Code:						Analyst					
0	16832524			0416				Bern	ard Dy	al					
-					Sectio										
	culation of ACC Units	1	1		1 to Jun	1		1							
ACC	<u>C Units on 7/1/2016</u> 1	+	Units	Added to ACC		Unit	s Deleted from A	CC	=	ACC		s on	6/3	30/20	)17
	I			0			0				1				
Line No.	('otodor	у			<u>umn A</u> Months	F	<u>Column</u> Eligible Unit Montl	_	ls)	Resid	lent		icij	_ oatio	on Unit
								•	,			Mon	ths		
	egorization of Unit Mo	onths:					✓ First of Mo Last of Mo	onth onth							
0cc 01	upied Unit Months Occupied dwelling units		lic					/////							
01	housing eligible family u	inder lea	se		12			12					12		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0								C	)	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0					C	)	
04	New units - eligible to re- from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fu on previo	nding		0			0					C	)	
	ant Unit Months														
05	Units undergoing moder	nization			0			0							
06	Special use units		1		0			0							
06a	Units on Line 02 that are by police officers and the special use units							0							
07	Units vacant due to litiga	ation			0			0							
80	Units vacant due to disa	sters			0			0							
09	Units vacant due to casu	alty loss	ses		0			0							
10	Units vacant due to char conditions	nging ma	arket		0			0							
11	Units vacant and not cat	egorizec	labove		0										
Oth	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occup	•	-		0							_			
13	All other ACC units not c				0										

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

			-	ating Fund Project Numl SC002000
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	12	12	12
6	Units eligible for funding for resident			4
	participation activities (Line 15C divided			1
	by 12)			
	ial Provision for Calculation Of Utilities Exp	bense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning ree	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$485.91	\$485.91
2	Inflation factor		1.02700	1.02700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$499.03	\$499.03
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$5,988	\$5,988
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$0.00	\$0.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$0
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$131
0	Cost of independent audit		\$0	\$20
1	Funding for resident participation activities		\$25	\$25
2	Asset management fee		\$48	\$48
3	Information technology fee		\$24	\$24
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$97	\$248
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$6,085	\$6,236
art E	3. Formula Income			
1	PUM formula income		\$351.33	\$351.33
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$351.33	\$351.33
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$4,216	\$4,216
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$1,869	\$2,020
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$20
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$1,869	\$2,020
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$2,020
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	······································		\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

OMB Approval No. 2577-0029 (exp.08/31/2020)

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

					Sectio	n 1								
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period:	01/0	1/201	3 to 12	2/31/2018
1	OUSING AUTHORITY OI 917 HARDEN Street OLUMBIA SC 29204	F THE C	ITY OF C	OLUMBIA				3. Туре	<ul> <li>Image: Contract of the second s</li></ul>	<b>ubmiss</b> Driginal Revision				
4. A	CC Number:			5. Fiscal Year End:				6. Ope	rating	g Fund	Proj	ect N	umbe	er:
A	-4089			□ 12/31 □ 3/31 🗸	6/30	9/30		S C	0	0 2	0	0 0	0	1 5
7. D	UNS Number:						HUD Use C	Only						
				8. ROFO Code:						Analyst	:			
0	16832524			0416	<b>•</b> ()	•		Berna	ard Dy	al				
0.010	ulation of ACC Units	fartha	10		Sectio		uhat ia mulau ta th	a finat d		the Fu			a du	
	culation of ACC Units C Units on 7/1/2016	tor the		Added to ACC			s Deleted from A		ay or =	ACC				017
100	1		Units	0	+	Units	0		-	ACC	1	5 011 0	13012	
								_			Co	lumn	С	
Line	("otodor")	v			umn A		Column			Resid			_	on Unit
No.		-		Unit	Months	E	ligible Unit Mont	hs(EUN	ls)			lonth	-	•
Cate	gorization of Unit Mo	onths:					First of M	onth	ł					
Occ	upied Unit Months						Last of Me	onth						
01	Occupied dwelling units housing eligible family u	• •			12			12				1	2	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us		0			0					0	
	ant Unit Months	aization			0			0						
05 06	Units undergoing modern Special use units	inzation			0			0						
06 06a	Units on Line 02 that are				0			0						
	by police officers and that special use units	at also q	ualify as											
07	Units vacant due to litiga				0			0						
08	Units vacant due to disas				0			0						
09	Units vacant due to casu				0			0						
10	Units vacant due to char conditions	iging ma	irket		0			0						
11	Units vacant and not cat	egorizec	l above		0									
Othe	er ACC Unit Months													
12	Units eligible for asset re and still on ACC (occupi		-		0									
13	All other ACC units not c				0									

				ating Fund Project Num SC00200
Calc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	12	12	12
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			1
	by 12)			
-	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$394.75	\$394.75
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$405.41	\$405.41
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$4,865	\$4,865
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$0	\$0
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$61
10	Cost of independent audit		\$0	\$20
1	Funding for resident participation activities		\$25	\$25
12	Asset management fee		\$48	\$48
13	Information technology fee		\$24	\$24
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$97	\$178
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$4,962	\$5,043
Part I	3. Formula Income			
01	PUM formula income		\$146.33	\$146.33
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$146.33	\$146.33
04		ection 2, Line 15, Column B)	\$1,756	\$1,756
	C. Other Formula Provisions		· · · · · ·	÷-,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	<b>~~</b>	¥0
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$3,206	\$3,287
)2	Cost of independent audit (Same as Part A, Line		\$3,200	\$20
)2	Formula amount (greater of Part D, Lines 01 or 02	,	\$3,206	\$3,287
	E. Calculation of Operating Subsidy (HUD Use Or		ψ0,200	ψ0,201
)1	Formula amount (same as Part D, Line 03)			\$3,287
/ <del>*</del>	Adjustment due to availability of funds			\$0
)2				\$0 \$0
02 03	HUD discretionary adjustments			<b>%</b> /1

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

OMB Approval No. 2577-0029 (exp.08/31/2020)

Public Reporting Burden for this collection of information is estimated to average .75 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. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. This information is required by Section 9(a) of the U.S. Housing Act of 1937, as amended, and by 24 CFR Part 990 HUD regulations. HUD makes payments for the operation and maintenance of low-income housing projects to PHAs. The Operating Fund determines the amount of operating subsidy to be paid to PHAs. PHAs provide information on the Project Expense Level (PEL), Utilities Expense Level (UEL), Other Formula Expenses (Add-ons) and Formula Income - the major Operating Fund components. HUD reviews the information to determine each PHA's Formula Amount and the funds to be obligated for the Funding Period to each PHA based on the appropriation by Congress. HUD also uses the information as the basis for requesting annual appropriations from Congress. Responses to the collection of information are required to obtain a benefit. The information requested does not lend itself to confidentiality.

					Section	n 1									
1. N	ame and Address of	Public	Housing	Agency:			:	2. Fun	ding	Period	: 01/	01/201	8 to	o 12/3	31/2018
1	OUSING AUTHORITY O 917 HARDEN Street OLUMBIA SC 29204	F THE C	ITY OF C	OLUMBIA			:	3. Тур	✓ (	<b>Submis</b> Driginal Revision					
4. A	CC Number:			5. Fiscal Year End				6. Ope	erating	g Fund	Pro	ject N	lum	iber:	:
A	-4089			□ 12/31 □ 3/31 🗸	6/30	9/30		S C	0	0 2	0	0	0	0	16
7. D	UNS Number:					н	UD Use O	nly					•		
				8. ROFO Code:				Finar	ncial <i>i</i>	Analys	t:				
0	16832524			0416				Bern	ard Dy	val					
					Section										
	culation of ACC Units	for the			1 to Jun										
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Delete		C	=	ACC		s on (	6/30	)/201	17
	24			0		0			1		24	_			
Line	_			Col	umn A		Column I	В				olumr			
No.	Categor	-			Months	Eligible U	Jnit Month	s(EUN	ls)	Resid		Partie Nonth		ition	n Unit
Cate	egorization of Unit Mo	onths:				<b>∠</b> F	irst of Mo	nth							
	upied Unit Months			1			ast of Mo	nth							
01	Occupied dwelling units housing eligible family u	nder lea	se		281		28	31				28	31		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0					0		
04	New units - eligible to rea from 10/1 to 12/31 of pre period but not included c Calculation of Operating	evious fu on previo	nding		0			0					0		
	ant Unit Months														
05	Units undergoing moder	nization			0			0							
06	Special use units		1		0			0							
06a	Units on Line 02 that are by police officers and that special use units							0							
07	Units vacant due to litiga	ition			0			0							
08	Units vacant due to disas	sters			0			0							
09	Units vacant due to casu				0			0							
10	Units vacant due to char conditions	nging ma	arket		0			0							
11	Units vacant and not cat	egorizec	l above		7										
Othe	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupi		-		0										
13	All other ACC units not c				0										
I	1														

Office of Public and Indian Housing

U.S. Department of Housing and **Urban Development** 

				SC002000
	ulations Based on Unit Months:		(MARK)	
4	Limited vacancies		7	
5 6	Total Unit Months	288	288	281
0	Units eligible for funding for resident participation activities (Line 15C divided			23
	by 12)			25
<b>n</b> 00	ial Provision for Calculation Of Utilities Exp	anco Lovali		
рес 7	Unit months for which actual consumption	ense Level:		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FIRA	
	A. Formula Expenses ct Expense Level (PEL)			
1 1	PUM project expense level (PEL)		\$395.04	\$395.04
2	Inflation factor		1.02700	<u>\$395.04</u> 1.02700
2	PUM inflated PEL (Part A, Line 01 times Line 02)		\$405.71	\$405.71
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$116,844	\$116,844
	ies Expense Level (UEL)		\$110,011	¢
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$0.00	\$0.00
5 6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$0	\$0
-	$\frac{1}{2} = \frac{1}{2} = \frac{1}$		<b>\$</b>	<b>40</b>
			\$0	\$0
7 8	Self-sufficiency Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$1,356
0	Cost of independent audit		\$0	<u>\$471</u>
1	Funding for resident participation activities		\$575	\$575
2	Asset management fee		\$1,152	\$1,152
3	Information technology fee		\$576	\$576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$2,303	\$4,130
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$119,147	\$120,974
art E	3. Formula Income	1 /		
1	PUM formula income		\$183.84	\$183.84
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$183.84	\$183.84
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$52,946	\$52,946
art C	C. Other Formula Provisions	, , ,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	4) \$66,201	\$68,028
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$471
3	Formula amount (greater of Part D, Lines 01 or 02)		\$66,201	\$68,028
art E	. Calculation of Operating Subsidy (HUD Use On			
1	Formula amount (same as Part D, Line 03)			\$68,028
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

							Section	n 1																
1. N	lame and Address of	Public I	Housing	g Age	ncy:							2. F	un	ding	P	eriod	: 0	1/0	1/20	)18	to 12	2/3	1/20	)18
2	OUSING AUTHORITY O 271 S. Pine Street partanburg SC 29302	F SPART	[ANBUR	G								3. T	уре	✓	Ori	i <b>bmis</b> iginal evision								
	CC Number:			5. Fi	scal Yea	r End:						6. O	pe			Fund			ect	Nu	mbe	ər:		
	-4085					8/31	6/30 🗸	9/30	)			S	C	0	T	0 3	0	Ĩ	0	0	0	2		0
7. D	UNS Number:									HUD	Use O	nly		I	-		-				1	+		
				8. R	OFO Cod	le:						Fir	nar	cial	Ar	nalys	t:							
1	06253628				416									ard D										
							Sectio	n 2																-
Calc	culation of ACC Units	for the	12-mon	nth pe	eriod fron	n July	1 to Jun	e 30	) that is	s prior	to the	e firs	st d	ay o	f tl	he Fu	inc	lin	g Pe	eri	od:			
ACC	C Units on 7/1/2016	+	Units	Adde	ed to ACC	)	-	Un	its Dele	eted fr	om A	CC		=	_	ACC	Un	nits	on	6/	30/2	01	7	
	50			0						0							50	)						
Line No.	(Catedor	у					<u>mn A</u>		<b>F</b> liatin I	-	lumn	_				Resid			lum Part		_	on	Un	it
						Unit	lonths		Eligible	e Unit	wont	IS(⊏		5)				N	lont	ths	5			
Cate	egorization of Unit Mo	onths:								First	of Mo	onth												
	upied Unit Months								<b>⊻</b>	Last	of Mc	onth												
01	Occupied dwelling units housing eligible family u	nder leas	se				595				5	95							5	595	5			
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	or other	security				0													(	C			
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	osidy included				0					0								(	C			
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us				0					0								(	)			
	ant Unit Months																							
05	Units undergoing moder	nization					0					0		_										
06	Special use units	<u> </u>					0					0												
06a	Units on Line 02 that are by police officers and the special use units											0												
07	Units vacant due to litiga	ition					0					0												
08	Units vacant due to disa	sters					0					0												
09	Units vacant due to casu	-					0					0												
10	Units vacant due to char conditions	nging ma	rket				0					0												
11	Units vacant and not cat	egorized	above				5						_											
Othe	er ACC Unit Months																							
12	Units eligible for asset re and still on ACC (occup		-				0																	
13	All other ACC units not o			,			0																	

				SC00300
	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	600	600	595
6	Units eligible for funding for resident			50
	participation activities (Line 15C divided			50
	by 12)	· · ·		
	Lial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	pense Level:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line				
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$335.34	\$335.34
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$344.39	\$344.39
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$206,634	\$206,634
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$145.96	\$145.96
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$87,576	\$87,576
Add-	Ons			
07	Self-sufficiency		\$23,927	\$23,927
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,170	\$1,170
10	Cost of independent audit		\$1,276	\$1,276
11	Funding for resident participation activities		\$1,250	\$1,250
12	Asset management fee		\$2,400	\$2,400
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,223	\$31,223
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$325,433	\$325,433
	B. Formula Income			
01	PUM formula income		\$264.33	\$264.33
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$264.33	\$264.33
04		ection 2, Line 15, Column B)	\$158,598	\$158,598
	C. Other Formula Provisions			<b>^</b>
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	rt C, Lines 01 through 03)	\$0	\$0\$
)4 Domt I	+ · · · · · · · · · · · · · · · · · · ·	n o, Lines of through 03)	\$0	\$0
	D. Calculation of Formula Amount		¢400.005	¢400.005
01	Formula calculation (Part A, Line 17 minus Part B		\$166,835	\$166,835
)2	Cost of independent audit (Same as Part A, Line 1		\$1,276	\$1,276
)3 Dort 5	Formula amount (greater of Part D, Lines 01 or 02		\$166,835	\$166,835
	E. Calculation of Operating Subsidy (HUD Use Or	11 <i>y)</i>		¢466.005
)1 )2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$166,835 \$0
J <b>Z</b>	HUD discretionary adjustments			\$0 \$0
03				

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1											
1. N	lame and Address of I	Public I	Housing	g Age	ncy:				2. Fu	nding	J Per	riod:	01/0	)1/20	18 to	o 12/:	31/20	J18
2	OUSING AUTHORITY OF 271 S. Pine Street	SPAR1	[ANBUR	G					3. Ту	pe of	Orig	<b>mis</b> inal ision		:				
	partanburg SC 29302								<u> </u>								_	
	CC Number:				scal Year End:					eratir			1 1		1	1	1	-
-	-4085			12	2/31 3/31	6/30 🖌 9	9/30			C 0	0	3	0	0	0	0	3	0
7. L	OUNS Number:							HUD Use C	1		-							
<u> </u>					OFO Code:					ancial		alyst						
1	06253628			04	116	<b>O</b> a ati a m	•		Der	nard D	yai							
Cale	aulation of ACC Units	fartha	10	4h ma	riad fram. July	Section		io prior to th	. firet	dovo	£ + h	- <b>F</b>	م الم م	~ Do		J.		
	culation of ACC Units C Units on 7/1/2016	tor the			d to ACC	1 1		eleted from A						g Pe s on			47	
700	150	+	Units	0		+	Units De	0			A		150	5 011	0/30	//20	17	
								0		-				lum	n C			
Line No.	Catedory	y				<u>umn A</u> Months	Fligil	<u>Column</u> ble Unit Mont	_	Me)	R	esid	_	Parti		atior	n Un	nit
					Unit	NOTICITS	Liigi		•	11137			Ν	lont	hs			
	egorization of Unit Mo	nths:						First of Mo	onth									
-	upied Unit Months							✓ Last of Mo	onth									
01	Occupied dwelling units housing eligible family units	nder leas	se		1	,773		1,7	73					1,7	73			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0									0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0						0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0						0			
Vac	ant Unit Months																	
05	Units undergoing moderr	nization				8			8									
06	Special use units					0			0									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu	alty loss	es			0			0									
10	Units vacant due to chan conditions	iging ma	rket			0			0									
11	Units vacant and not cate	egorized	above			19												
Oth	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

			epo.	ating Fund Project Nun SC00300
Calc	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	1,800	1,800	1,773
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			148
Sner	cial Provision for Calculation Of Utilities Ex	nense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$330.65	\$330.65
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$339.58	\$339.58
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$611,244	\$611,244
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$118.98	\$118.98
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$214,164	\$214,164
Add-	Ons			
)7	Self-sufficiency		\$61,705	\$61,705
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$1,620	\$1,620
0	Cost of independent audit		\$1,532	\$1,532
1	Funding for resident participation activities		\$3,700	\$3,700
12	Asset management fee		\$7,200	\$7,200
13	Information technology fee		\$3,600	\$3,600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$79,357	\$79,357
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$904,765	\$904,765
Part	B. Formula Income			
)1	PUM formula income		\$247.85	\$247.85
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin		\$247.85	\$247.85
)4		Section 2, Line 15, Column B)	\$446,130	\$446,130
	C. Other Formula Provisions			•-
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		<b>*</b> 450.005	<b>*</b> 450.005
)1	Formula calculation (Part A, Line 17 minus Part B		\$458,635	\$458,635
2	Cost of independent audit (Same as Part A, Line 2		\$1,532	\$1,532
	Formula amount (greater of Part D, Lines 01 or 02		\$458,635	\$458,635
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		¢450.005
Part I	Formula amount (came as Davt D. Line 02)			\$458,635
<b>Part I</b> 01	Formula amount (same as Part D, Line 03)			
03 Part I 01 02 03	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1												
1. N	lame and Address of I	Public I	Housing	g Age	ncy:				2. Fı	undi	ing	Perio	<b>d:</b> 01	1/0	/201	8 to	o 12/	/31/	/2018
2	OUSING AUTHORITY OF 271 S. Pine Street	F SPART	[ANBUR	G					3. Ту	/pe	✓ (	<b>Submi</b> Driginal Revisio							
	partanburg SC 29302			5 Fi	scal Year End:				6 0	nora		g Fun	-			lum	ho	r.	
	-4085					6/30 🗸	0/30		0. O	C	0	0 3	1	- <b>-</b>	1		0	4	0
	UNS Number:					0/00	5/50	HUD Use C	-	U	U	0 3		_		<b>,</b>	U	-	U
				8 P	OFO Code:			1100 030 0	1	anc	lei	Analys	-+-						
1	06253628				416					ernar			51.						
				0	10	Section	n 2				. ,								
Calo	culation of ACC Units	for the	12-mor	nth pe	riod from July			that is prior to the	e first	t da	v of	the F	undi	inc	Pe	rio	d:		
	C Units on 7/1/2016	+			ed to ACC	-		s Deleted from A			=	ACC						)17	,
	20			0		+		2					18						
Line No.	Catedory	y				<u>ımn A</u> Months	E	<u>Column</u> Eligible Unit Mont	_	UMs	5)	Resi	-	t P	umr artic onth	cipa	•	n l	Jnit
Cate	egorization of Unit Mo	nths:						First of Mo	onth		-								
	upied Unit Months							✓ Last of Mo	onth										
01	Occupied dwelling units housing eligible family u					84			84						8	34			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0										0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0							0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0							0			
	ant Unit Months						· ·				·					_		_	
05	Units undergoing modern	nization				0			0										
06	Special use units		.1			0			0										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu	alty loss	es			0			0										
10	Units vacant due to chan conditions	iging ma	rket			0			0										
11	Units vacant and not cate	egorized	above			132													
Othe	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-			13													
13	All other ACC units not c					0													

				SC00300
	ulations Based on Unit Months:		~	
14	Limited vacancies		7	0.1
5 6	Total Unit Months Units eligible for funding for resident	229	91	84
0	participation activities (Line 15C divided			7
	by 12)			1
Snor	ial Provision for Calculation Of Utilities Exp	ansa Laval:		
17	Unit months for which actual consumption	ense Level.		
••	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$462.49	\$462.49
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$474.98	\$474.98
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$43,223	\$43,223
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$180.19	\$180.19
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$16,397	\$16,397
Add-(	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$1,216	\$1,216
10	Cost of independent audit		\$256	\$256
1	Funding for resident participation activities		\$175	\$175
12	Asset management fee		\$916	\$916
3	Information technology fee		\$458	\$458
4	Asset repositioning fee		\$11,687	\$11,687
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$14,708	\$14,708
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$74,328	\$74,328
Part E	3. Formula Income			
)1	PUM formula income		\$566.87	\$566.87
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	,	\$566.87	\$566.87
)4		ction 2, Line 15, Column B)	\$51,585	\$51,585
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		,	\$22,743
2	Cost of independent audit (Same as Part A, Line 10	,	\$256	\$256
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$22,743	\$22,743
	. Calculation of Operating Subsidy (HUD Use Onl	ly)		
)1	Formula amount (same as Part D, Line 03)			\$22,743
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

# Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1												
1. N	ame and Address of I	Public	Housing	g Ag	ency:				2. Fi	unc	ling	Peric	d:	01/	01/	2018	to 12	2/31	1/2018
2	OUSING AUTHORITY OF 271 S. Pine Street	F SPAR	TANBUR	G					3. Ty	уре	<b>v</b> (	<b>Subm</b> Origina Revisio	al						
	partanburg SC 29302			5 5	Seed Veer End.				6.0				-			- .4 NI.	mba		
	-4085				Fiscal Year End:	6/30 🗸	0/20	2	6. U S	· ·	atin 0	g Fur 0	10 I 3	Pro 0			o ami	1	
	UNS Number:				12/31 3/31	6/30	9/30		-	С	U	U	3	U	0	U	U	6	6 0
1.0				0 5				HUD Use C	1			Analı							
1	06253628				ROFO Code: 0416						rd Dy	Analy	/St:						
- 1	00233020			,	0410	Sectio	n 2			Jina	iu Dj	, ui							
Calc	ulation of ACC Units	for the	12-mon	nth n	eriod from July				o fire	t d		i the l	Fur	ndir	na	Pori	od.		
	C Units on 7/1/2016	+			led to ACC	-		hits Deleted from A			=						30/20	01.	7
	78	1		0		-	011	0						78			<u></u>		-
			1					Calumn	Р					Сс	olu	mn	С		
Line No.	( atogory	v				<u>ımn A</u>		<u>Column</u>	_			Res	side	ent	Pa	rtici	– patic	on	Unit
INO.		-			Unit I	Months		Eligible Unit Mont	hs(E	UM	s)					nths	-		
Cate	gorization of Unit Mo	nths:					-	First of Mo	onth		-								
Occ	upied Unit Months							✓ Last of Mo	onth										
01	Occupied dwelling units housing eligible family units	• •				0			0							(	)		
02	Occupied dwelling units employee, police officer, personnel who is not oth	or othe	r security			0										(	0		
03	public housing New units - eligible to rea during the funding period	ceive su d but not	bsidy included			0			0								0		
	on Lines 01, 02, or 05-13					0			0										
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0							(	0		
	ant Unit Months												_		_			_	
05	Units undergoing moder	nization				0			0										
06 06 o	Special use units Units on Line 02 that are		. d			0			0										
06a	by police officers and the special use units								0										
07	Units vacant due to litiga	tion				0			0										
80	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu					0			0										
10	Units vacant due to chan conditions	iging ma	rket			0			0										
11	Units vacant and not cate	egorized	labove			936													
	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi	•	-			0													
13	All other ACC units not c	ategoriz	ed above			0													

				SC00300
<u>Calc</u> 14	ulations Based on Unit Months:		28	
14	Total Unit Months	020		0
6	Units eligible for funding for resident	936	28	U
10	participation activities (Line 15C divided			0
	by 12)			-
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, , , , , , , , , , , , , , , , , , ,	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$494.06	\$494.06
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$507.40	\$507.40
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$458,690	\$14,207
	es Expense Level (UEL)		<b>A</b> O7 77	
05	PUM utilities expense level (UEL) (from Line 26 of		\$27.77	\$896.46
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$25,104	\$25,101
Add-	Ons			
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,300	\$3,300
10	Cost of independent audit		\$0	\$0
11 12	Funding for resident participation activities		\$0	\$0
12	Asset management fee Information technology fee		\$0	\$0 \$1 972
13 14	Asset repositioning fee		\$1,872 \$0	<u>\$1,872</u> \$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	<u>\$0</u> \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,172	\$5,172
17	Total Formula Expenses (Part A, Line 04 plus Li		\$488,966	\$44.480
	3. Formula Income		\$100,000	φ++,+00
01	PUM formula income		\$0.00	\$0.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$0.00	\$0.00
04		ection 2, Line 15, Column B)	) <b>\$0</b>	\$0
	C. Other Formula Provisions	,,,,,,,,	· · · ·	
D1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 0	4) \$488,966	\$44,480
)2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02		\$488,966	\$44,480
	. Calculation of Operating Subsidy (HUD Use On	ıly)		
				\$44,480
Part E 01	Formula amount (same as Part D, Line 03)			
Part E	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1												
1. N	ame and Address of	Public I	Housing	g Age	ncy:				2. F	un	ding	Pe	riod	: 01/	01	/2018	3 to 1	2/3	1/2018
2	OUSING AUTHORITY OI 271 S. Pine Street partanburg SC 29302	F SPART	TANBUR	G					3. T	ур	✓	Orig	omis ginal rision						
	CC Number:			5. Fi	scal Year End:				6. C	)pe	ratin	na F	und	Pro	ie	ct N	umb	er:	
	-4085				2/31 3/31	6/30 🗸	9/30		S	C	- 1	-	1	0	-	) 0	1	-	
7. D	UNS Number:							HUD Use C	Dnlv	-		-		-			-	-	
				8. R	OFO Code:				1	nar	cial	An	alys						
1	06253628				416						ard D								
						Sectio	n 2		1										
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July	1 to Jun	e 30	that is prior to the	e firs	st d	ay o	f th	e Fu	ndir	ng	Per	iod:		
ACC	C Units on 7/1/2016	+	Units	Adde	d to ACC	-	Uni	its Deleted from A	СС		=	A	ACC	Unit	s	on 6	/30/2	201	7
	100			0				0						100					
Line No.	(latedor)	у				<u>umn A</u> Months		<u>Column</u> Eligible Unit Mont	_	UN	ls)	R	esic	lent	Pa	umn artic onth:	ipati	on	Unit
Cate	gorization of Unit Mo	nthe						First of M	onth						VIC	/////	5		
	upied Unit Months	11115.						✓ Last of Mo	onth										
01	Occupied dwelling units	- by pub	lic																
	housing eligible family u				1	1,113		1,1	13							1,11	3		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0											0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0								0		
04	New units - eligible to rea from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us			0			0								0		
	ant Unit Months																		
05	Units undergoing moder	nization				1			1										
06	Special use units					0			0										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
80	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu	-				0			0										
10	Units vacant due to char conditions	nging ma	rket			0			0										
11	Units vacant and not cate	egorized	above			86													
	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c	ategoriz	ed above			0													

				SC00300
	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,200	1,150	1,113
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			93
_	by 12)	· · ·		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$432.75	\$432.75
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$444.43	\$444.43
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$511,095	\$511,095
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$96.32	\$96.32
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$110,768	\$110,768
Add-	Ons			
)7	Self-sufficiency		\$5,036	\$5,036
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$1,890	\$1,890
10	Cost of independent audit		\$1,021	\$1,021
1	Funding for resident participation activities		\$2,325	\$2,325
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,472	\$17,472
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$639,335	\$639,335
Part	B. Formula Income			
)1	PUM formula income		\$101.78	\$101.78
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$101.78	\$101.78
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$117,047	\$117,047
Part	C. Other Formula Provisions		· · · · ·	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$522,288	\$522,288
)2	Cost of independent audit (Same as Part A, Line		\$1,021	\$1,021
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$522,288	\$522,288
art	E. Calculation of Operating Subsidy (HUD Use Or		i	- <u></u>
)1	Formula amount (same as Part D, Line 03)			\$522,288
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1									
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Perioc	<b>1:</b> 01/	01/201	8 to 12	/31/2	018
2	OUSING AUTHORITY OI 271 S. Pine Street	F SPAR	TANBUR	3				3. Тур	✓ (	Submis Driginal Revisior		:			
	partanburg SC 29302			5. Fiscal Year Er	nd:			6. Ope				iect N	umbe	r٠	
	-4085					9/30		S C		0 3			) 0		0
	UNS Number:					0,00	HUD Use C		v	0 0	v	•		•	•
				8. ROFO Code:					ncial	Analys	st.				
1	06253628			0416					ard Dy						
					Section	า 2		Į							
Calc	ulation of ACC Units	for the	12-mon	th period from Ju	uly 1 to Jun	e 30 that is	s prior to the	e first d	lay of	the F	undir	ng Pei	iod:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Dele	eted from A	CC	=	ACC	Unit	s on 6	6/30/20	)17	
	10			0			0				10				
Line No.	("otodor")	y			<u>column A</u> nit Months	Eligible	<u>Column</u> e Unit Montl		ls)	Resi	dent	olumn Partic Month	ipatio	n Ur	nit
Cate	gorization of Unit Mo	nths:					First of Mo	nth			•		5		
	upied Unit Months					<b>~</b>	Last of Mc								
01	Occupied dwelling units housing eligible family u				120		1	20				12	20		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not			0			0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding		0			0					0		
-	ant Unit Months	<u> </u>		-	_										
05	Units undergoing moder	nization			0			0							
06 06a	Special use units Units on Line 02 that are		od		0			0							
00a	by police officers and that special use units							U							
07	Units vacant due to litiga				0			0							
08	Units vacant due to disas	sters			0			0							
09	Units vacant due to casu				0			0							
10	Units vacant due to char conditions	iging ma	arket		0			0							
11	Units vacant and not cate	egorized	labove		0										
	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupi	•	-		0										
13	All other ACC units not c	ategoriz	ed above		0										

				SC003000
	ulations Based on Unit Months:			
4	Limited vacancies		0	400
5	Total Unit Months	120	120	120
6	Units eligible for funding for resident			10
	participation activities (Line 15C divided			10
	by 12)			
pec 7	ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$366.39	\$366.39
2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.28	\$376.28
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$45,154	\$45,154
Jtiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$14.53	\$14.53
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$1,744	\$1,744
dd-0	Dns			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,372	\$4,372
0	Cost of independent audit		\$900	\$900
1	Funding for resident participation activities		\$250	\$250
2	Asset management fee		\$480	\$480
3	Information technology fee		\$240	\$240
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,242	\$6,242
.7	Total Formula Expenses (Part A, Line 04 plus Lir	,	\$53,140	\$53,140
	3. Formula Income			,, ·
1	PUM formula income		\$191.66	\$191.66
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$191.66	\$191.66
4		ection 2, Line 15, Column B)		\$22,999
	C. Other Formula Provisions		+,	<i> </i>
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	<u> </u>
3	Other		\$0	<u> </u>
3 4		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount			ΨU
art L 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 0	4) \$30,141	\$30,141
2	Cost of independent audit (Same as Part A, Line 17		\$30,141	\$30,141
2 3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$900 \$30,141	\$30,141
	. Calculation of Operating Subsidy (HUD Use Onl		φ <b>30,</b> 1+1	φ <b>50,</b> 141
1	Formula amount (same as Part D, Line 03)	11		\$30,141
2	Adjustment due to availability of funds			\$30,141 \$0
	•			
2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1							
1. N	ame and Address of	Public	Housing	Agency:			2. Fun	ding F	Period:	01/0	1/2018	3 to 12	/31/2018
	OUSING AUTHORITY O	F SPAR	TANBURG	3			3. Туре	e of S	ubmiss	sion:			
	271 S. Pine Street partanburg SC 29302								riginal evision	No			
	CC Number:			5. Fiscal Year End:			6. Ope	rating	Fund	Proje	ct Nu	umbe	r:
A	-4085			12/31 3/31	6/30 🖌 9	9/30	S C	- T	0 3	Ĩ	0 0	1 1	0 0
7. D	UNS Number:					HUD Use (	Dnly			II			
				8. ROFO Code:			Finar	ncial A	nalyst	:			
1	06253628			0416			Berna	ard Dya	al				
					Section	2							
	ulation of ACC Units	for the			1 to June	a 30 that is prior to the	e first d	ay of	1				
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC I		on 6	/30/20	)17
	96			0		0				96			
Line				Colu	umn A	Column	в				umn		
No.	Catedor	У			Months	Eligible Unit Mont	hs(EUN	ls)	Resid			-	n Unit
Cata	a animation of Unit Ma									IVI	onthe	;	
	egorization of Unit Mo upied Unit Months	ntns:				First of M ✓ Last of M							
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u	nder lea	se	1	1,131	1,1	31				1,13 <sup>-</sup>	1	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing				Ũ							•	
03	New units - eligible to re												
	during the funding period on Lines 01, 02, or 05-13		included		0		0					0	
04	New units - eligible to real		bsidy										
	from 10/1 to 12/31 of pre				0		0					0	
	period but not included of Calculation of Operating				0		0					-	
Vaca	ant Unit Months												
05	Units undergoing moder	nization			0		0						
06	Special use units				0		0						
06a	Units on Line 02 that are						0						
	by police officers and the special use units	at also q	uality as										
07	Units vacant due to litiga	tion			0		0						
08	Units vacant due to disa	sters			0		0						
09	Units vacant due to casu	alty loss	es		0		0						
10	Units vacant due to char	nging ma	arket		0		0						
	conditions						-						
11	Units vacant and not cat	egorized	above		21								
_	er ACC Unit Months		,										
12	Units eligible for asset re		-		0								
12	and still on ACC (occupi All other ACC units not o				24								
13	All other ACC units not o	alegoriz	ed above		24								

				SC0030
	ulations Based on Unit Months:			
4	Limited vacancies		21	
5	Total Unit Months	1,176	1,152	1,131
6	Units eligible for funding for resident participation activities (Line 15C divided			94
	by 12)			
Spea	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$407.14	\$407.14
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$418.13	\$418.13
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$481,686	\$481,686
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$139.16	\$139.16
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$160,312	\$160,312
Add-	Ons			
)7	Self-sufficiency		\$27,705	\$27,705
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$9,060	\$9,060
10	Cost of independent audit		\$1,021	\$1,021
1	Funding for resident participation activities		\$2,350	\$2,350
12	Asset management fee		\$4,704	\$4,704
13	Information technology fee		\$2,352	\$2,352
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$47,192	\$47,192
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$689,190	\$689,190
Part	B. Formula Income			
01	PUM formula income		\$230.83	\$230.83
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	ies 01 and 02)	\$230.83	\$230.83
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$265,916	\$265,916
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
D1	Formula calculation (Part A, Line 17 minus Part B		\$423,274	\$423,274
	Cost of independent audit (Same as Part A, Line	,	\$1,021	\$1,021
	Formula amount (greater of Part D, Lines 01 or 02		\$423,274	\$423,274
)3		117)		
)3 Part I	E. Calculation of Operating Subsidy (HUD Use Or			
)1	E. Calculation of Operating Subsidy (HUD Use Or Formula amount (same as Part D, Line 03)			\$423,274
)3 Part I	E. Calculation of Operating Subsidy (HUD Use Or			\$423,274 \$0 \$0
PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1									-	
1. N	ame and Address of I	Public	Housing	Agency:					2. Fu	nding	Period	<b>d:</b> 01/	01/20	18 f	io 12	/31	/2018
2	OUSING AUTHORITY OF 271 S. Pine Street partanburg SC 29302	F SPAR	TANBUR	3					3. Ту		<b>Submi</b> : Original Revisio						
	CC Number:			5. Fiscal Ye	ar End:				6. Op	eratin	g Fun	d Pro	ject	Nui	nbe	r:	
A	-4085			12/31	3/31	6/30 🖌	9/30		S	C 0	0 3	0	0	0	1	2	0
7. D	UNS Number:							HUD Use C	nly								
				8. ROFO Co	ode:						Analys	st:					
1	06253628			0416					Ber	nard D	/al						
						Section				_							
	culation of ACC Units	Î				1 to Jun	1				i i						
ACC	2 Units on 7/1/2016 80	+	Units	Added to AC	C	-	Uni	ts Deleted from A	CC	=	ACC	Unit: 80	s on	6/3	0/20	<u>J17</u>	<u>/</u>
	80			0				0							<u> </u>		
Line No.	Category	у				i <u>mn A</u> Months	I	<u>Column</u> Eligible Unit Mont		Ms)	Resi	dent	olum Parti Mont	icip	-	on l	Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth			-					
	upied Unit Months							✓ Last of Mo	onth								
01	Occupied dwelling units housing eligible family u	• •				931		ç	31				g	31			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0								0			
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0					0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0					0			
	ant Unit Months													_		_	
05 06	Units undergoing modern	nization				0			0								
06 06a	Units on Line 02 that are		ed			0			0								
	by police officers and that special use units								-								
07	Units vacant due to litiga	tion				0			0								
80	Units vacant due to disas					0			0								
09	Units vacant due to casu					0			0								
10	Units vacant due to chan conditions					0			0								
11	Units vacant and not cate	egorized	above			29											
	er ACC Unit Months			1										_			
12	Units eligible for asset re and still on ACC (occupi		-			0											
13	All other ACC units not c					0											

			Oper	ating Fund Project Nur SC0030
alc	ulations Based on Unit Months:			00000
4	Limited vacancies		29	
5	Total Unit Months	960	960	931
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			78
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses		. ,	
	A. Formula Expenses ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$475.28	\$475.28
)2	Inflation factor		1.02700	1.02700
)2	PUM inflated PEL (Part A, Line 01 times Line 02)		\$488.11	\$488.11
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$468,586	\$468,586
-	ies Expense Level (UEL)		· · · · · · · · · · · · · · · · · · ·	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$139.47	\$139.47
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$133.891	\$133,891
Add-			\$100,001	¢:00,001
)7	Self-sufficiency		\$7,555	\$7,555
)8	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,340	\$2,340
10	Cost of independent audit		\$1,021	\$1,021
1	Funding for resident participation activities		\$1,950	\$1,950
2	Asset management fee		\$3,840	\$3,840
13	Information technology fee		\$1,920	\$1,920
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,626	\$18,626
17	Total Formula Expenses (Part A, Line 04 plus L		\$621,103	\$621,103
	B. Formula Income		· · · · · -	·· , ··
)1	PUM formula income		\$187.57	\$187.57
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$187.57	\$187.57
4		ection 2, Line 15, Column B)	\$180,067	\$180,067
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<b>y</b> (	· · · ·	· · ·
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$441,036	\$441,036
)2	Cost of independent audit (Same as Part A, Line		\$1,021	\$1,021
3	Formula amount (greater of Part D, Lines 01 or 02		\$441,036	\$441,036
	E. Calculation of Operating Subsidy (HUD Use Or		T 7	, ,
)1	Formula amount (same as Part D, Line 03)	••		\$441,036
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
13				

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1										
1. N	lame and Address of	Public I	Housing	g Ageno	y:				2. Fu	nding	Perio	<b>d:</b> 01	1/01	/2018	3 to 12	/31,	/2018
2	OUSING AUTHORITY OI 271 S. Pine Street	F SPART	[ANBUR	G					3. Ту	✓	<b>Subm</b> i Origina Revisio	1					
	Spartanburg SC 29302			5 Fisc	al Year End:				6 Or		ng Fun			 ct Ni	imbe	r-	
	-4085					6/30 🖌	0/30					3 0	-		1 1	5	0
	UNS Number:			12/0		0/00	5/50	HUD Use C			0	, ,	+	, 0		5	
					O Code:			1100 030 0	1	ncial	Analy	ct.					
1	06253628			0. 10						nard D		31.					
				0410	,	Sectior	ן 2				,						
Calo	culation of ACC Units	for the	12-mor	th perio	od from Julv			at is prior to the	e first	dav o	f the F	undi	ina	Peri	od:		
	C Units on 7/1/2016	+		Added		1		Deleted from A		=					/30/20	017	,
	110			0				0				110	)				
Line No.	Catedory	у				<u>umn A</u> Months	Elig	<u>Column</u> gible Unit Montl	_	Ms)	Res	iden	t Pa	umn artic onthe	ipatic	on l	Jnit
Cate	egorization of Unit Mo	onths:						First of Mo	onth								
	upied Unit Months							Last of Mo	onth								
01	Occupied dwelling units housing eligible family u				1	,297		1,2	97					1,29	7		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0									0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not	osidy included			0			0						0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0						0		
	ant Unit Months																
05	Units undergoing moder	nization				0			0								
06	Special use units		.1			0			0								
06a	Units on Line 02 that are by police officers and that special use units								0								
07	Units vacant due to litiga	tion				0			0								
08	Units vacant due to disas	sters				0			0								
09	Units vacant due to casu	-				0			0								
10	Units vacant due to char conditions	nging ma	rket			0			0								
11	Units vacant and not cate	egorized	above			23											
Othe	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occupi		-			0											
13	All other ACC units not c					0											

	· · · · · · · · · ·			SC0030
	ulations Based on Unit Months:		22	
14	Limited vacancies		23	
15	Total Unit Months	1,320	1,320	1,297
16	Units eligible for funding for resident			108
	participation activities (Line 15C divided			108
_	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
• • •	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$386.35	\$386.35
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	-	\$396.78	\$396.78
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$523,750	\$523,750
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$4.77	\$4.77
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$6,296	\$6,296
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$13,299	\$13,299
10	Cost of independent audit		\$4,554	\$4,554
1	Funding for resident participation activities		\$2,700	\$2,700
12	Asset management fee		\$5,280	\$5,280
13	Information technology fee		\$2,640	\$2,640
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$28,473	\$28,473
17	Total Formula Expenses (Part A, Line 04 plus L	ine ()6 plus Line 16)	\$558,519	\$558,519
	B. Formula Income		+;	+
)1	PUM formula income		\$159.71	\$159.71
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	pes 01 and 02)	\$159.71	\$159.71
)4		ection 2, Line 15, Column B)	\$210,817	\$210,817
	C. Other Formula Provisions	ection 2, Elle 15, Column B)	\$210,017	φ210,017
			02	02
)1 )2	Moving-to-Work (MTW) Transition funding		\$0 \$0	<u>\$0</u> \$0
)2 )3	Other		\$0	\$0\$0\$0
)3 )4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	· · · · · · · · · · · · · · · · · · ·		<b>υ</b> φ	\$U
	D. Calculation of Formula Amount	Line 04 plue Port C Line 04	¢0.47 700	<u> </u>
)1 )2	Formula calculation (Part A, Line 17 minus Part B		\$347,702	\$347,702
)2	Cost of independent audit (Same as Part A, Line -		\$4,554 \$247,702	\$4,554 <b>\$</b> 247 702
)3 Part I	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$347,702	\$347,702
arti		iiy <i>j</i>		<u> </u>
1	Formula amount (same as Part D, Line 03)			\$347,702
				\$0
)1 )2 )3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectior	า 1									
1. N	lame and Address of	Public	Housing	g Agency:				2. Fu	nding	Period	<b>1:</b> 01/0	01/201	8 to 1:	2/31	1/2018
2	OUSING AUTHORITY OI 271 S. Pine Street spartanburg SC 29302	F SPAR	TANBUR	G				3. Ту	<ul><li>✓</li></ul>	Submis Original Revisior		:			
	CC Number:			5. Fiscal Year End	:			6. Op	eratin	g Fund	l Pro	ject N	lumb	ər:	
A	-4085			12/31 3/31	6/30 🖌	9/30			C 0	0 3			0 1	1	0
7. D	UNS Number:					Н	IUD Use O	nly		4	-11			4	
				8. ROFO Code:				Fina	incial	Analys	st:				
1	06253628			0416				Ber	nard D	yal				-	
					Section	า 2									
	culation of ACC Units	for the			y 1 to Jun	e 30 that is p	prior to the	e first	day o	1					
ACO	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Delete		CC	=	ACC		s on (	6/30/2	017	7
	19			0		0					19				
Line No.	Catedor	у			l <u>umn A</u> Months	Eligible (	<u>Column</u> Jnit Montl		Ms)	Resi	dent	olumr Partio Nonth	cipati	on	Unit
Cate	egorization of Unit Mo	onths:				 F	First of Mo	onth				ionti	0		
	upied Unit Months					<b>v</b> i	ast of Mc	onth							
01	Occupied dwelling units housing eligible family u				226		2	26				22	26		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	· security		0								0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not			0			0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0					0		
	ant Unit Months					1								_	
05	Units undergoing moder	nization			0			0							
06	Special use units				0			0							
06a	Units on Line 02 that are by police officers and that special use units							0							
07	Units vacant due to litiga	tion			0			0							
80	Units vacant due to disas	sters			0			0							
09	Units vacant due to casu				0			0							
10	Units vacant due to char conditions	nging ma	irket		0			0							
11	Units vacant and not cat	egorized	above		2										
Othe	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupi		-		0										
13	All other ACC units not c				0										

				SC00300
	ulations Based on Unit Months:			
14	Limited vacancies		2	
5	Total Unit Months	228	228	226
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			19
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$307.17	\$307.17
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$315.46	\$315.46
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$71,925	\$71,925
Utilit	ies Expense Level (UEL)	1		
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$138.57	\$138.57
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$31,594	\$31,594
Add-			\$01,001	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$7,562	\$7,562
10	Cost of independent audit		\$2,969	\$2,969
1	Funding for resident participation activities		\$475	<u>\$475</u>
12	Asset management fee		\$912	\$912
13	Information technology fee		\$456	\$456
14	Asset repositioning fee		\$0	<u>\$0</u>
15	Costs attributable to changes in federal law, regulat	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$12,374	\$12,374
17	Total Formula Expenses (Part A, Line 04 plus Lin		\$115,893	\$115,893
	B. Formula Income	ie oo pius Line 10)	\$115,655	ψ11 <b>5,05</b> 5
)1	PUM formula income		\$290.44	\$290.44
02	PUM change in utility allowances		\$250.44	\$290.44
)3	PUM adjusted formula income (Sum of Part B, Line	a = 01 and $02$	\$0.00	\$290.44
		ction 2, Line 15, Column B)	* * * *	\$66,220
)4 Dort (	C. Other Formula Provisions	clion 2, Line 15, Column B)	\$66,220	\$00,220
			\$0	\$0
)1 )2	Moving-to-Work (MTW) Transition funding		\$0	\$0 \$0
)2 )3	Other		\$0	\$0\$0
)4		C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		φŪ	φU
		Line 04 plue Port C. Line 0	4) \$40,670	¢ 40 670
)1 )2	Formula calculation (Part A, Line 17 minus Part B,			\$49,673
	Cost of independent audit (Same as Part A, Line 10		\$2,969 <b>\$49,673</b>	\$2,969 \$40,673
3	Formula amount (greater of Part D, Lines 01 or 02)		\$49,673	\$49,673
	E. Calculation of Operating Subsidy (HUD Use Onl	זו		¢40.670
$\frac{1}{2}$	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$49,673
)2	HUD discretionary adjustments			\$0 \$0
03				50

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1												
1. N	lame and Address of	Public I	Housing	Agency:					2. F	un	ding	Pe	riod	: 01/	/01/	/2018	8 to 12	2/31	1/2018
2	OUSING AUTHORITY OI 271 S. Pine Street partanburg SC 29302	F SPART	TANBUR	G					3. T	уре	✓	Orig	o <b>mis</b> ginal rision		1:				
	CC Number:			5. Fiscal	Year End:				6. O	)pe	ratin	na F	und	Pro	iec	_ ct Ni	ımbe	er:	
	-4085			12/31	3/31	6/30 🗸	9/30		S	C		-	1	0	0	1	1	8	0
7. D	UNS Number:			_				HUD Use C	Dnlv	-		-	_	-	-		-		
				8. ROFO	Code:				1	nan	cial	An	alyst	t:					
1	06253628			0416							ard D								
				ł		Section	n 2		1										
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 30	that is prior to the	e firs	st d	ay o	f th	e Fu	ndir	ng	Peri	od:		
ACC	C Units on 7/1/2016	+	Units	Added to	ACC	-	Uni	ts Deleted from A	CC		=	A	ACC	Unit	s c	on 6/	30/2	017	7
	6			0				0						6					
Line No.	Catedor	у				<u>ımn A</u> Vonths	1	<u>Column</u> Eligible Unit Mont		UN	ls)	R	esid	lent	Pa		patio	on	Unit
Cate	active of Unit Me	ntha.							onth						VIO	onthe	5		
	egorization of Unit Mo	ntns:						First of M ✓ Last of M	onth										
0000	Unit Months	- by pub	lic																
	housing eligible family u					70			70							7(	)		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0											0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0								0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0								0		
	ant Unit Months																	_	
05	Units undergoing moder	nization				0			0										
06	Special use units	<u> </u>				0			0										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu	-				0			0										
10	Units vacant due to char conditions	iging ma	rket			0			0										
11	Units vacant and not cate	egorized	above			2													
-	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c	ategoriz	ed above			0													

				SC0030
<u>Calc</u> 14	ulations Based on Unit Months:		2	
15	Total Unit Months	70	72	70
16	Units eligible for funding for resident	72	12	10
10	participation activities (Line 15C divided			6
	by 12)			· ·
Snec	ial Provision for Calculation Of Utilities Expe	anse Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$472.83	\$472.83
02	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$485.60	\$485.60
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	in B)	\$34,963	\$34,963
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of fo		\$9.15	\$9.15
06	UEL (Part A, Line 05 times Section 2, Line 15, Colum	in B)	\$659	\$659
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$O	\$0
09	Payment in lieu of taxes (PILOT)		\$402	\$402
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$150	\$150
12	Asset management fee		\$288	\$288
13	Information technology fee		\$144	\$144
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulati		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$984	\$984
17	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$36,606	\$36,606
Part B	B. Formula Income			
01	PUM formula income		\$398.30	\$398.30
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$398.30	\$398.30
04	Total Formula Income (Part B, Line 03 times Sec	tion 2, Line 15, Column B)	\$28,678	\$28,678
Part C	C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·		
D1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C, Line 04)	\$7,928	\$7,928
02	Cost of independent audit (Same as Part A, Line 10	)	\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)		\$7,928	\$7,928
Part E	E. Calculation of Operating Subsidy (HUD Use Only	/)	· · · · · · · · ·	
01	Formula amount (same as Part D, Line 03)			\$7,928
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	$1 \leq 1 \leq 0.2$ minus Line $(0.2)$		\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1									
1. N	lame and Address of P	ublic	Housing	Agency:			2.	Funding	g Peri	<b>od:</b> (	01/01	1/2018	3 to 12	2/31/201	18
	HE GREENVILLE HOUSIN 22 Edinburgh Court	NG AUT	HORITY				3.	Type of	Subr Origin	nissi nal	on:				
	Greenville SC 29607									ion N	0				
4. A	CC Number:			5. Fiscal Year End:			6.	Operati	ng Fu	nd P	roje	ct N	umbe	er:	
	-3956			✔ 12/31 3/31	6/30	9/30	S	C 0	0	4	0	0 0	0	38	6
7. D	OUNS Number:						HUD Use Only	1							
				8. ROFO Code:				inancia		lyst:					
0	078051299			0416			ł	Keith Lar	drum						
					Sectio					_		_			
	culation of ACC Units f				1 to Jun				1					047	
ACI	C Units on 7/1/2016	+	Units	Added to ACC	-	Units I	Deleted from ACC		A	3 <u>10 11</u>		on 6	/30/2	017	
	0			<u> </u>			0					umn	<u> </u>		—
Line	category	,		Colu	umn A		Column B				-				
No.	. Category			Unit	Months	Elig	gible Unit Months(	EUMs)	Re	side		onth	-	on Unit	ĩ
Cate	egorization of Unit Mor	nths:				<b> </b>	First of Month	 ר				ontin	5		—
	upied Unit Months	1110.					Last of Month	י ז							
01	Occupied dwelling units - housing eligible family un				27		27					2	7		
02	Occupied dwelling units -														
	employee, police officer,	or othei	security		_								_		
	personnel who is not othe public housing	erwise e	ligible for		0								0		
03	New units - eligible to rec												_		
	during the funding period on Lines 01, 02, or 05-13		Included		9		9						9		
04	New units - eligible to reco														
	from 10/1 to 12/31 of prev period but not included or				0		0						0		
	Calculation of Operating S														
	ant Unit Months				_										
05	Units undergoing moderni	ization			0		0								
06 06 o	Special use units Units on Line 02 that are		d		0		0								
06a	by police officers and that special use units						0								
07	Units vacant due to litigati	ion			0		0								H
08	Units vacant due to disast				0		0								
09	Units vacant due to casua	alty loss	es		0		0								
10	Units vacant due to chang	ging ma	rket		0		0								
	conditions				0		0								
11	Units vacant and not cate	gorized	above		0										
	er ACC Unit Months														
12	Units eligible for asset rep and still on ACC (occupie		-		0										
13	All other ACC units not ca				6										
	1	-		1											

				SC004000
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	42	36	36
6	Units eligible for funding for resident			3
	participation activities (Line 15C divided			3
	by 12)			
pec 7	tial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	bense Level:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$305.60	\$305.60
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.85	\$313.85
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$11,299	\$11,299
Utiliti	ies Expense Level (UEL)		· · · · ·	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$21.92	\$21.92
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$789	\$789
Add-0			· · · · · ·	*
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	<u>\$0</u> \$0
10	Cost of independent audit		\$79	\$79
1	Funding for resident participation activities		\$75	\$75
12	Asset management fee		\$168	\$168
3	Information technology fee		\$100	\$84
14	Asset repositioning fee		\$0	<u> </u>
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$406	\$406
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$12,494	\$12,494
	3. Formula Income		¥12,404	ψ12,404
)1	PUM formula income		\$236.90	\$236.90
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$236.90	\$236.90
)4		ection 2, Line 15, Column B)	\$8,528	\$8,528
	Total Formula Income (Part B, Line 03 times Se C. Other Formula Provisions	ection 2, Line 15, Column B)	\$0,520	φ0, <b>3</b> 20
			\$0	\$0
)1 )2	Moving-to-Work (MTW) Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		φυ	φυ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plue Part C Line 04	\$3,966	\$3,966
)1 )2	Cost of independent audit (Same as Part A, Line 1		\$3,900	
		,		\$3,966
)3 Part F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On		\$3,966	908,CQ
		יעיי)		\$3,966
1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$3,966 \$0
)2 )3	HUD discretionary adjustments			
	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 02)		<u>\$0</u> <b>\$0</b>
)4	I I UNUA OUNUAIEU IUI FENDU I FAILE. LINE UT III			50

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1										
1. N	lame and Address of I	Public	Housing	Agency:				2. Fu	ndin	g Pe	eriod	01/0	01/20	18 to	12/3	81/2018
1	HE GREENVILLE HOUSI 22 Edinburgh Court Greenville SC 29607	NG AUT	THORITY					3. Ту	pe of ✓	Ori	<b>bmis</b> iginal vision		:			
4. A	CC Number:			5. Fiscal Year En	d:			6. Op	oerati	ng	Fund	Pro	ject N	lumi	per:	
A	-3956			✔ 12/31 3/31	6/30	9/30		S	C 0	0	) 4	0	0	0 5	5 (	0 5
7. D	UNS Number:						HUD Use O	nly		1						
				8. ROFO Code:				Fin	ancia	l Ar	nalyst	:				
0	78051299			0416				Ke	ith Lar	ndrur	m					
					Section	n 2										
	culation of ACC Units	for the	12-mon	th period from Ju	ly 1 to Jun	e 30 tha	t is prior to the	first	day	of th	he Fu	ndin	g Pe	riod	:	
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units D	eleted from AC	CC	_ =	- 4	ACC	Unit	s on	6/30/	201	7
	80			0			0					80				
Line No.	(Catodory	y			<u>olumn A</u> it Months	Elia	<u>Column</u> ible Unit Month	-	JMs)	I	Resid	ent		cipat	tion	Unit
-						3		•				Ν	lont	าร		
	gorization of Unit Mo	nths:					First of Mo									
0cc 01	upied Unit Months Occupied dwelling units	by pub	lic													
01	housing eligible family u	nder lea	se		946		94	46					9	46		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0									0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not			0			0						0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding		0			0						0		
Vaca	ant Unit Months			1												
05	Units undergoing moderr	nization			0			0								
06	Special use units				0			0								
06a	Units on Line 02 that are by police officers and that special use units							0								
07	Units vacant due to litiga	tion			0			0								
08	Units vacant due to disas	sters			0			0								
09	Units vacant due to casu	alty loss	ses		0			0								
10	Units vacant due to chan conditions	iging ma	arket		0			0								
11	Units vacant and not cate	egorized	l above		14											
Othe	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occupi	•	-		0											
13	All other ACC units not c		,		0											

			eper	ating Fund Project Num SC00400
alc	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	960	960	946
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			79
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>*</b>	
)1	PUM project expense level (PEL)		\$320.78	\$320.78
2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$329.44	\$329.44 \$316,262
)4  +:  :+	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	imn B)	\$316,262	\$310,20Z
5		form HUD E2722)	\$107.49	\$107.49
6	PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$103.190	\$103,190
dd-		инн <i>Б)</i>	\$103,190	φ103,190
			\$0	\$0
7	Self-sufficiency		\$0	\$0 \$0
8 9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$0	\$0 \$17,618
0	Cost of independent audit		\$3,750	\$3,750
1	Funding for resident participation activities		\$1,975	\$1,975
2	Asset management fee		\$3,840	\$3,840
3	Information technology fee		\$1,920	\$1,920
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$29,103	\$29,103
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$448,555	\$448,555
art E	3. Formula Income			
1	PUM formula income		\$293.97	\$293.97
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$293.97	\$293.97
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$282,211	\$282,211
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$166,344	\$166,344
2	Cost of independent audit (Same as Part A, Line		\$3,750	\$3,750
3	Formula amount (greater of Part D, Lines 01 or 02		\$166,344	\$166,344
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$166,344
2	Adjustment due to availability of funds			\$0
)3 )4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02)		\$0
	EUROS UNIDATED TOT PERIOD (PAULE LINE UT M	IIIUS LINE UZ IIIIIIUS LINE US)		\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1									
1. N	lame and Address of	Public H	lousing	Agency:				2. Fu	nding	Period	<b>:</b> 01/0	)1/20 <sup>-</sup>	18 to 1	2/3	1/2018
1	HE GREENVILLE HOUSI 22 Edinburgh Court Greenville SC 29607	NG AUT	HORITY					3. Ту	✓	<b>Submis</b> Original Revisior					
	CC Number:			5. Fiscal Year End				6. Op	eratin	g Fund	l Proj	ect N	lumb	er:	
A	-3956			✔ 12/31 3/31	6/30 🗌 9	9/30		S	C 0	0 4	0	0	4 0	3	3 2
7. D	UNS Number:					Н	IUD Use O	nly		+ · ·					
				8. ROFO Code:				Fina	ncial	Analys	t:				
0	78051299			0416					h Lanc						
					Section	2									
Calo	culation of ACC Units	for the	12-mon	th period from July	1 to June	30 that is p	prior to the	first	day o	f the Fu	undin	g Pe	riod:		
ACO	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Delete	ed from AC	C	=	ACC	Units	s on	6/30/2	201	7
	20			0		0					20				
Line No.	Catedory	у			<u>umn A</u> Months	Eligible (	<u>Column</u> Jnit Month	_	Ms)	Resi	dent	lumi Parti Ionti	cipati	on	Unit
Cate	egorization of Unit Mo	onths:					First of Mo	onth	I				-		
	upied Unit Months						ast of Mo	nth							
01	Occupied dwelling units housing eligible family u				229		2	29				2	29		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0								0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not			0			0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fur on previou	nding		0			0					0		
	ant Unit Months					1									
05	Units undergoing moder	nization			0			0							
06	Special use units				0			0							
06a	Units on Line 02 that are by police officers and that special use units							0							
07	Units vacant due to litiga	tion			0			0							
08	Units vacant due to disas	sters			0			0							
09	Units vacant due to casu	alty loss	es		0			0							
10	Units vacant due to char conditions	nging mai	rket		0			0							
11	Units vacant and not cate	egorized	above		11										
Othe	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupi		-		0										
13	All other ACC units not c				0										

				SC00400
<u>Calc</u> 14	ulations Based on Unit Months:		7	
14	Total Unit Months	240		229
6	Units eligible for funding for resident	240	236	229
10	participation activities (Line 15C divided			19
	by 12)			-
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, i i i i i i i i i i i i i i i i i i i	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$305.60	\$305.60
02	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.85	\$313.85
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$74,069	\$74,069
	ies Expense Level (UEL)		¢54.50	<b>A-</b> ( <b>- - - - - - - - - -</b>
05	PUM utilities expense level (UEL) (from Line 26 of		\$54.52	\$54.52
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$12,867	\$12,867
Add-				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$528	\$528
11 12	Funding for resident participation activities Asset management fee		\$475	\$475 \$960
12	Information technology fee		\$960 \$480	
14	Asset repositioning fee		\$0	<u>\$480</u> \$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$2,443	\$2,443
17	Total Formula Expenses (Part A, Line 04 plus Li		\$89,379	\$89,379
	3. Formula Income		\$00,010	\$00,010
D1	PUM formula income		\$145.78	\$145.78
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$145.78	\$145.78
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$34,404	\$34,404
Part C	C. Other Formula Provisions	,		. ,
)1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		4) \$54,975	\$54,975
)2	Cost of independent audit (Same as Part A, Line 1		\$528	\$528
)3	Formula amount (greater of Part D, Lines 01 or 02		\$54,975	\$54,975
	E. Calculation of Operating Subsidy (HUD Use On	ıly)		
	Formula amount (same as Part D, Line 03)			\$54,975
01				¢0
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1										
1. N	lame and Address of I	Public	Housing	Agency:			2	2. Fund	ling l	Period	: 01/	)1/201	18 to 1	2/3	1/20	)18
1	THE GREENVILLE HOUSI 22 Edinburgh Court	NG AUT	HORITY				:	3. Туре	✓ C	<b>ubmis</b> Driginal Revision		•				
-	Greenville SC 29607			5. Fiscal Year End:				6. Oper					lumb			
	-3956		-	✓ 12/31 3/31		9/30		s Cper		0 4	0	· · · · ·	4 0	1	1	•
	UNS Number:		Ľ	V 12/31 _ 3/31 _	0/30	9/30	HUD Use Or		U	0 4	U	U	4 0	3	<u>،</u>	3
1. L			-								٤.					
	078051299			8. ROFO Code: 0416				Finan Keith			:					
	10031299			0410	Sectior	2		Rolar	Lanar	um						
Calo	culation of ACC Units	for the	12-mont	h period from July			hat is prior to the	first da	v of	the Fu	ndin	a Pe	riod			
	C Units on 7/1/2016	+	1	dded to ACC	-		Deleted from AC		=	ACC				201	7	
	75	-		0	+	Unito	0	•			75		<u></u>		-	
Line No.	Catedory	у	L		<u>ımn A</u> Months	Eli	<u>Column E</u> igible Unit Month	-	s)	Resid	lent		cipati	on	Un	it
0-1									-		Ν	Nonth	15			
	egorization of Unit Mo	ntns:					First of Mon Last of Mon	<u>ntn</u> nth								
000	Unit Months	- by pub	lic													
0.	housing eligible family u	• •			843		84	3				84	43			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	<ul> <li>security</li> </ul>		0								0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0					0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us		0			0					0			
	ant Unit Months															
05	Units undergoing modern	nization			0			0								
06	Special use units				0			0								
06a	Units on Line 02 that are by police officers and that special use units							0								
07	Units vacant due to litiga	tion			0			0								
80	Units vacant due to disas	sters			0			0								
09	Units vacant due to casu	alty loss	es		0			0								
10	Units vacant due to chan conditions	nging ma	ırket		0			0								
11	Units vacant and not cate	egorized	above		57											
	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occupi		-		0											
13	All other ACC units not c	ategoriz	ed above		0											

			epon	ating Fund Project Num SC00400
alc	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	900	870	843
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			70
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
.ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$374.59	\$374.59
2	Inflation factor		1.02700	1.02700
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$384.70	\$384.70
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$344,307	\$334,689
	ies Expense Level (UEL)		¢ 40.70	<b>A</b> / / A A
5	PUM utilities expense level (UEL) (from Line 26 of		\$42.79	\$44.02
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$38,297	\$38,297
\dd-(				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$23,193	\$23,193
0	Cost of independent audit		\$1,980	\$1,980
1	Funding for resident participation activities		\$1,800	\$1,750
2	Asset management fee		\$3,696	\$3,600
3 4	Information technology fee		\$1,848	\$1,800
4 5	Asset repositioning fee Costs attributable to changes in federal law, regula	ation or occommy	\$0 \$0	\$0\$0\$0\$0\$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0 \$32,323
-		,		
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$415,121	\$405,309
	B. Formula Income		¢405.70	¢405 70
1	PUM formula income PUM change in utility allowances		\$165.79 \$0.00	\$165.79 \$0.00
)2 )3	PUM adjusted formula income (Sum of Part B, Lir	as 01 and 02)	\$0.00	\$165.79
4		ection 2, Line 15, Column B)	\$148,382	\$144,237
	C. Other Formula Provisions	ection 2, Line 13, Column B)	\$140,302	φ144,237
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount		Ψ	ψυ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$266,739	\$261,072
2	Cost of independent audit (Same as Part A, Line		\$1,980	\$1,980
3	Formula amount (greater of Part D, Lines 01 or 02		\$266,739	\$261,072
	E. Calculation of Operating Subsidy (HUD Use Or		·-··;···	+, <b></b> =
1	Formula amount (same as Part D, Line 03)	••		\$261,072
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02)		\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1						
1. N	lame and Address of Pul	blic Housing	Agency:			2. Fundiı	ng Perio	<b>d:</b> 01/0	1/2018	3 to 12	/31/2018
1	HE GREENVILLE HOUSING 22 Edinburgh Court Greenville SC 29607	AUTHORITY				3. Type o	of Submi ✓ Origina → Revisio	ıl			
4. A	CC Number:	:	5. Fiscal Year End:			6. Opera	ting Fun	d Proj	ect Ni	umbe	r:
A	-3956		🖌 12/31 🗌 3/31 🗌	6/30 🗌 9	/30	S C	0 0	4 0	0 4	0	3 4
7. D	UNS Number:				HUD Use	Only		-			
			8. ROFO Code:			Financi	al Analy	st:			
0	78051299		0416			Keith La	ndrum				
				Section	2						
	culation of ACC Units for	1		1			1				
ACO		+ Units A	Added to ACC		Units Deleted from A		= <u>AC</u>	C Units	on 6	/30/20	)17
	29		0		0			29			
Line No.	(Catedory			<u>umn A</u> Months	<u>Columr</u> Eligible Unit Mon		Res	ident F	lumn Partic Ionths	ipatio	on Unit
Cate	egorization of Unit Month	hs:			First of M	lonth	-				
-	upied Unit Months				Last of M						
01	Occupied dwelling units - by housing eligible family under			339		339			33	9	
02	Occupied dwelling units - by employee, police officer, or personnel who is not otherw public housing	other security		0						0	
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13			0		0				0	
04	New units - eligible to receiv from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Su	ous funding previous		0		0				0	
	ant Unit Months				•						
05	Units undergoing moderniza	ation		0		0					
06	Special use units			0		0					
06a	Units on Line 02 that are oc by police officers and that a special use units					0					
07	Units vacant due to litigation	n		0		0					
80	Units vacant due to disaster	rs		0		0					
09	Units vacant due to casualty	y losses		0		0					
10	Units vacant due to changin conditions	ng market		0		0					
11	Units vacant and not catego	orized above		9							
	er ACC Unit Months										
12	Units eligible for asset repose and still on ACC (occupied	-		0							
13	All other ACC units not cate	gorized above		0							

4  5  6	Iations Based on Unit Months: Limited vacancies			
5 6			<u>^</u>	
6			9	000
	Total Unit Months Units eligible for funding for resident	348	348	339
	participation activities (Line 15C divided			28
	by 12)			20
	al Provision for Calculation Of Utilities Exp	oonso Lovol:		
7	Unit months for which actual consumption	Jense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	t Expense Level (PEL)			
01	PUM project expense level (PEL)		\$395.38	\$395.38
	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$406.06	\$406.06
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$141,309	\$141,309
Utilitie	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$68.26	\$68.26
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$23,754	\$23,754
Add-O		····· -,	+ - / -	+ - <b>,</b> -
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$22,202	\$22,202
10	Cost of independent audit		\$766	\$766
1	Funding for resident participation activities		\$700	\$700
2	Asset management fee		\$1,392	\$1,392
3	Information technology fee		\$696	\$696
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$25,756	\$25,756
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$190,819	\$190,819
art B	. Formula Income		I	
)1	PUM formula income		\$183.83	\$183.83
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$183.83	\$183.83
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$63,973	\$63,973
art C	. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art D	. Calculation of Formula Amount		· · · · · · · · · · · · · · · · · · ·	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04	4) \$126,846	\$126,846
)2	Cost of independent audit (Same as Part A, Line 1		\$766	\$766
)3	Formula amount (greater of Part D, Lines 01 or 02		\$126,846	\$126,846
art E.	Calculation of Operating Subsidy (HUD Use On	nly)		
)1	Formula amount (same as Part D, Line 03)			\$126,846
)2	Adjustment due to availability of funds			\$0
)3 )4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1										
1. N	lame and Address of I	Public I	Housing	g Agei	ncy:				2. Fu	nding	Period	<b>d:</b> 01,	/01/2	2018	3 to 12	2/31	1/2018
1	HE GREENVILLE HOUSI 22 Edinburgh Court Greenville SC 29607	NG AUT	HORITY						3. Ту	✓	Submis Original Revisio			_			
	CC Number:			5. Fis	scal Year End:				6. Op	eratin	g Fund	d Pro	ojec	t Ni	umbe	er:	
	-3956			✓ 12		6/30 🗌 9	9/30			C 0	0 4	1	0	4	1	3	
7. D	UNS Number:							HUD Use C			ļ		1			+	
				8. R0	OFO Code:				1	ncial	Analys	st:					-
0	78051299				16					h Lanc							-
				ł.		Section	n 2		1								
	culation of ACC Units	for the	12-mon	th pe	riod from July	1 to June	e 30 tha	t is prior to the	e first	day o	f the F	undi	ng l	Peri	od:		
ACO	C Units on 7/1/2016	+	Units		d to ACC	-	Units D	eleted from A	CC	=	ACC	-	ts o	n 6	/30/2	01	7
	38			0				0				38					
Line No.	Catedory	y				i <u>mn A</u> Months	Elig	<u>Column</u> ible Unit Montl	_	Ms)	Resi	dent	olu Pa Moi	rtic	ipatio	on	Unit
Cate	egorization of Unit Mo	nths:						First of Mo	onth					-			
	upied Unit Months							Last of Mo	onth								-
01	Occupied dwelling units housing eligible family u					453		4	53					45	3		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0									0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0						0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0						0		
	ant Unit Months															_	
05	Units undergoing modern	nization				0			0								
06 06-	Special use units		al			0			0								
06a	Units on Line 02 that are by police officers and that special use units								0								
07	Units vacant due to litiga	tion				0			0								
08	Units vacant due to disas	sters				0			0								
09	Units vacant due to casu	alty loss	es			0			0								
10	Units vacant due to chan conditions	iging ma	rket			0			0								
11	Units vacant and not cate	egorized	above			3											
Othe	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occupi		-			0											
13	All other ACC units not c					0											

				SC00400
	ulations Based on Unit Months:			
14	Limited vacancies		3	
5	Total Unit Months	456	456	453
6	Units eligible for funding for resident			38
	participation activities (Line 15C divided			30
	by 12)			
5pec	ial Provision for Calculation Of Utilities Expension	se Levei:		
.,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by ThA	
	A. Formula Expenses ct Expense Level (PEL)			
9 <b>roje</b> 01	PUM project expense level (PEL)		\$417.16	\$417.16
)2	Inflation factor		1.02700	<u>\$417.16</u> 1.02700
) <u>2</u> )3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$428.42	\$428.42
04 04	PEL (Part A, Line 03 times Section 2, Line 15, Column	B)	\$195,360	\$195,360
	ies Expense Level (UEL)	<u></u>	\$100,000	+,
05	PUM utilities expense level (UEL) (from Line 26 of form	1 HUD-52722)	\$81.31	\$81.31
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column		\$37,077	\$37,077
Add-(		<u></u>	\$\$1,51.	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$16,376	\$16,376
10	Cost of independent audit		\$1,003	\$1,003
1	Funding for resident participation activities		\$950	\$950
2	Asset management fee		\$1,824	\$1,824
13	Information technology fee		\$912	\$912
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation	i, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)		\$21,065	\$21,065
17	Total Formula Expenses (Part A, Line 04 plus Line 0	)6 plus Line 16)	\$253,502	\$253,502
Part E	3. Formula Income		· · ·	
)1	PUM formula income		\$258.94	\$258.94
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines 0	)1 and 02)	\$258.94	\$258.94
)4	Total Formula Income (Part B, Line 03 times Section	on 2, Line 15, Column B)	\$118,077	\$118,077
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount			
D1	Formula calculation (Part A, Line 17 minus Part B, Lin	e 04 plus Part C, Line 0		\$135,425
)2	Cost of independent audit (Same as Part A, Line 10)		\$1,003	\$1,003
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$135,425	\$135,425
	. Calculation of Operating Subsidy (HUD Use Only)			
	Formula amount (same as Part D, Line 03)			\$135,425
)1				÷ -
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1												
1. N	lame and Address of	Public	Housing	g Ag	ency:				2. Fi	unc	ling	Perie	od:	01/	01/	2018	3 to 1	2/3	1/2018
1	HE GREENVILLE HOUSI 22 Edinburgh Court Greenville SC 29607	NG AUT	HORITY						3. Ty	ype	✓	<b>Subr</b> Origin Revisi	al		1:				
-	CC Number:			5. F	iscal Year End:				6. O	per		g Fu			iec	t N	umb	er:	
	-3956						9/30	)	S	С.	0	0	4	0	0	1	1	1	1
	UNS Number:							HUD Use C	) nlv	-	•		-	•				1	
				8 F	ROFO Code:				1	nan	cial	Anal	vst						
0	78051299				0416						Lanc		,	•					
						Sectio	n 2		-										
Calo	culation of ACC Units	for the	12-mor	nth p	eriod from July				e firs	t da	ay o	f the	Fu	ndir	ng	Per	iod:		
	C Units on 7/1/2016	+			ed to ACC	-	1	its Deleted from A			=						/30/2	:01	7
	27			0				0						27					
Line No.	Catedor	y				<u>umn A</u> Months		<u>Column</u> Eligible Unit Mont	_	UM	s)	Re	sid	ent	Ра	mn rtic nth:	ipati	on	Unit
Cate	gorization of Unit Mo	nths:						✓ First of Model	onth										
Occ	upied Unit Months							Last of Mo	onth										
01	Occupied dwelling units housing eligible family u	• •				320		3	20							32	0		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	- security			0											0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0								0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0								0		
	ant Unit Months			· ·				1					_		_			_	
05	Units undergoing moder	nization				0			0										
06	Special use units		1			0			0										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu	-				0			0										
10	Units vacant due to char conditions	iging ma	irket			0			0										
11	Units vacant and not cat	egorized	above			4													
Othe	er ACC Unit Months			I-															
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c					0													

				SC00400
	ulations Based on Unit Months:			
4	Limited vacancies		4	
5		24	324	320
6	Units eligible for funding for resident			07
	participation activities (Line 15C divided			27
	by 12)			
	al Provision for Calculation Of Utilities Expense Level	<u> </u>		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$383.25	\$383.25
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$393.60	\$393.60
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column B)		\$127,526	\$127,526
Utilit	ies Expense Level (UEL)		· · · ·	
)5	PUM utilities expense level (UEL) (from Line 26 of form HUD-527	/22)	\$59.60	\$59.60
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)		\$19,310	\$19.310
Add-			· · · · · · ·	· · · · ·
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$15.093	\$15,093
10	Cost of independent audit		\$713	\$713
1	Funding for resident participation activities		\$675	\$675
12	Asset management fee		\$1,296	\$1,296
3	Information technology fee		\$648	\$648
14	Asset repositioning fee		\$0	<u>\$0</u>
15	Costs attributable to changes in federal law, regulation, or econo	mv	\$0	\$0
16	<b>Total Add-Ons</b> (Sum of Part A, Lines 07 through 15)	<u>,,,,,</u>	\$18,425	\$18,425
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line	16)	\$165,261	\$165,261
	B. Formula Income	le 10)	\$100,201	\$100,201
01	PUM formula income		\$228.18	\$228.18
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)		\$228.18	\$228.18
)4	<b>Total Formula Income</b> (Part B, Line 03 times Section 2, Line		\$73,930	\$73,930
	C. Other Formula Provisions	15, Column B)	¥73,330	ψ10,000
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)2 )3	Other		\$0	\$0 \$0
)4	Total Other Formula Provisions (Sum of Part C, Lines 01)	through ()3)	\$0	\$0 \$0
	D. Calculation of Formula Amount		<b>40</b>	ΨΟ
)1	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus	Part C. Line 04	) \$91,331	\$91,331
)2	Cost of independent audit (Same as Part A, Line 10)	1 art 0, Line 04)	\$713	\$713
3	Formula amount (greater of Part D, Lines 01 or 02)		\$713 \$91,331	\$91,331
	E. Calculation of Operating Subsidy (HUD Use Only)		φσ1,σσ1	401,001
)1	Formula amount (same as Part D, Line 03)			\$91,331
)2	Adjustment due to availability of funds			\$91,331 \$0
	HUD discretionary adjustments			\$0 \$0
03	HUID discretionary adjustments			

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1											
1. N	lame and Address of	Public I	Housing	g Ageno	ey:				2. Fu	nding	Peri	od:	01/	/01/	2018	to 12	/31/	/2018
3	OUSING AUTHORITY OI 24 BACOTE Street DARLINGTON SC 29532		INGTON						3. Ту	pe of ✓	Subr Origir Revis	nal		:				
-	CC Number:			5. Fisc	al Year End:				6. Or	eratir				iec	- t Nu	imbe	r:	
	-2453			12/3		6/30 🗸	9/30			C 0	<u> </u>	5	0	0	1	1	0	1
	UNS Number:							HUD Use C				•	•			+	-	
				8. RO	FO Code:				1	ancial	Ana	lvst	•					
0	82228685			041						ima Pit			•				-	
				_	-	Sectior	า 2											
Calo	culation of ACC Units	for the	12-mon	th peri	od from July	1 to June	e 30 th	at is prior to the	e first	day o	f the	Fu	ndir	ng l	Peri	od:		
ACO	C Units on 7/1/2016	+	Units	Added	to ACC	-	Units	Deleted from A	CC	_ =	AC	CCI	Unit	s o	n 6/	30/20	)17	,
	168			0				0					168					
Line No.	Catedory	у				<u>umn A</u> Months	Eli	<u>Column</u> gible Unit Mont	_	Ms)	Re	esid	ent	Ра	mn rtici nths	patio	n l	Unit
Cate	egorization of Unit Mo	onths:					Į	First of Mo	onth									
	upied Unit Months							Last of Mo	onth							-		
01	Occupied dwelling units housing eligible family u				1	,999		1,9	99					1	,999	)		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0										0		
03	New units - eligible to reducing the funding period on Lines 01, 02, or 05-13	d but not				0			0						(	0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0							0		
	ant Unit Months																_	
05	Units undergoing moder	nization				0			0									
06	Special use units					12			12									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu					0			0									
10	Units vacant due to char conditions	nging ma	rket			0			0									
11	Units vacant and not cate	egorized	above			5												
Othe	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi	•	-			0												
13	All other ACC units not c					0												

				SC0050
	ulations Based on Unit Months:		5	
14	Limited vacancies		5	4.000
5	Total Unit Months	2,016	2,016	1,999
16	Units eligible for funding for resident participation activities (Line 15C divided			167
				187
	by 12)			
5pe	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$374.04	\$374.04
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$384.14	\$384.14
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$774,426	\$774,426
	ties Expense Level (UEL)		<b>*··</b> • •	·
05	PUM utilities expense level (UEL) (from Line 26 of		\$11.01	\$11.01
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$22,196	\$22,196
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$30,690	\$30,690
10	Cost of independent audit		\$8,700	\$8,700
1	Funding for resident participation activities		\$4,175	\$4,175
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,032	\$4,032
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	า 15)	\$47,597	\$47,597
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$844,219	\$844,219
Part	B. Formula Income			
)1	PUM formula income		\$174.91	\$174.91
02	PUM change in utility allowances		(\$57.89)	(\$57.89)
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$117.02	\$117.02
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$235,912	\$235,912
Part	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	(\$2,092)
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	(\$2,092)
Part	D. Calculation of Formula Amount		· · · · · · · · · · · · · · · · · · ·	
)1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$608,307	\$606,215
)2	Cost of independent audit (Same as Part A, Line		\$8,700	\$8,700
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$608,307	\$606,215
Part	E. Calculation of Operating Subsidy (HUD Use On	nly)		
)1	Formula amount (same as Part D, Line 03)			\$606,215
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

				000000													
1. N	lame and Address of Public	Housing	Agency:				2. Fun	ding	Period	: 01/0	01/201	8 to	12/	31/2	018		
	IOUSING AUTHORITY OF AIKEN	N					3. Туре		ubmis	sion	:						
	OGERS IKEN SC 29801								Driginal Revision	No.							
	ACC Number:		5. Fiscal Year End:				6. Ope		g Fund		iect N	um	ber	:			
	-4093			6/30 🗸	9/30		S C	1 1	0 7		-	1	1	0	1		
7. D	UNS Number:					HUD Use O				-			-	-	-		
			8. ROFO Code:					ncial /	۵nalvst								
9	59479676		0416				Financial Analyst: Fatima Pittman										
			0110	Sectio	on 2												
Calc	culation of ACC Units for the	e 12-mon	th period from July			that is prior to the	first d	av of	the Fu	ndin	a Per	iod	:				
	C Units on 7/1/2016 +		Added to ACC	-	1	s Deleted from AC		=	ACC					17			
	246		0	1		0				246							
						0	-			Co	olumn	С					
Line	Category		Column A Column						lent	Partic	:ipa	tio	n Ur	nit			
No.			Unit	Unit Months Eligible Unit Months(EUMs) Resident Parti													
Cate	gorization of Unit Months:					First of Mo	nth										
	upied Unit Months					Last of Mo	nth										
01	Occupied dwelling units - by put			000		2.00	20				0.00	0					
	housing eligible family under lea		2	2,808		2,80	78		2,808								
02	Occupied dwelling units - by PH																
	employee, police officer, or othe personnel who is not otherwise			0								0					
	public housing																
03	New units - eligible to receive su																
	during the funding period but no on Lines 01, 02, or 05-13	t included		0							0						
04	New units - eligible to receive su	ubsidy															
	from 10/1 to 12/31 of previous fu			0		0						0					
	period but not included on previo Calculation of Operating Subsid			0							Ū						
Vaca	ant Unit Months	y															
05	Units undergoing modernization			42			42										
06	Special use units			24			24										
06a	Units on Line 02 that are occupi						0										
	by police officers and that also of special use units	qualify as															
07	Units vacant due to litigation			0			0	_									
07	Units vacant due to disasters			0			0	_									
09	Units vacant due to casualty los		0			0											
10	Units vacant due to changing ma																
	conditions			0			0										
11	Units vacant and not categorized	d above		66													
Othe	er ACC Unit Months																
12	Units eligible for asset reposition	ng fee		0													
	and still on ACC (occupied or va			U													
13	All other ACC units not categoriz	zed above		12													

				SC00700
	ulations Based on Unit Months:		00	
4	Limited vacancies		66	
5	Total Unit Months	2,952	2,940	2,808
6	Units eligible for funding for resident			224
	participation activities (Line 15C divided			234
	by 12)	· · ·		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$389.78	\$389.78
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	-	\$400.30	\$400.30
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,176,882	\$1,176,882
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$43.05	\$43.05
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$126,567	\$126,567
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$15,945	\$15,328
10	Cost of independent audit		\$23,000	\$22,109
1	Funding for resident participation activities		\$5,850	\$5,850
12	Asset management fee		\$0	\$0
13	Information technology fee		\$5,904	\$5,904
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$50,699	\$49,191
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,354,148	\$1,352,640
Part	B. Formula Income			
D1	PUM formula income		\$100.99	\$91.04
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$100.99	\$91.04
)4		ection 2, Line 15, Column B)	\$296,911	\$267,658
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		. ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		Ţ,
01	Formula calculation (Part A, Line 17 minus Part E	. Line 04 plus Part C. Line 04)	\$1,057,237	\$1,084,982
)2	Cost of independent audit (Same as Part A, Line		\$23,000	\$22,109
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,057,237	\$1,084,982
	E. Calculation of Operating Subsidy (HUD Use O		÷.,	÷.,001,002
)1	Formula amount (same as Part D, Line 03)			\$1,084,982
	Adjustment due to availability of funds			<u>\$0</u>
12				<u> </u>
)2 03	HUD discretionary adjustments			511

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

Public Reporting Burden for this collection of information is estimated to average .75 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. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. This information is required by Section 9(a) of the U.S. Housing Act of 1937, as amended, and by 24 CFR Part 990 HUD regulations. HUD makes payments for the operation and maintenance of low-income housing projects to PHAs. The Operating Fund determines the amount of operating subsidy to be paid to PHAs. PHAs provide information on the Project Expense Level (PEL), Utilities Expense Level (UEL), Other Formula Expenses (Add-ons) and Formula Income - the major Operating Fund components. HUD reviews the information to determine each PHA's Formula Amount and the funds to be obligated for the Funding Period to each PHA based on the appropriation by Congress. HUD also uses the information as the basis for requesting annual appropriations from Congress. Responses to the collection of information are required to obtain a benefit. The information requested does not lend itself to confidentiality. Section 1 1. Name and Address of Public Housing Agency: 2. Funding Period: 01/01/2018 to 12/31/2018 HOUSING AUTHORITY OF AIKEN 3. Type of Submission: ROGERS ⊻ Original Revision No. AIKEN SC 29801 4. ACC Number: 5. Fiscal Year End: 6. Operating Fund Project Number: A-4093 □ 12/31 □ 3/31 □ 6/30 ✔ 9/30 S C 0 0 7 0 0 0 1 2 7. DUNS Number: **HUD Use Only** 8. ROFO Code: **Financial Analyst:** 959479676 Fatima Pittman 0416 Section 2 Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period: ACC Units on 7/1/2016 Units Added to ACC **Units Deleted from ACC** ACC Units on 6/30/2017 +

	7	0		0		7
Line No.	( atogory		 i <u>mn A</u> Months	<u>Column B</u> Eligible Unit Months(EUI	VIs)	<u>Column C</u> Resident Participation Unit Months
Cate	gorization of Unit Months:			First of Month		
Occ	upied Unit Months			Last of Month		
01	Occupied dwelling units - by pub housing eligible family under lease		83	83		83
02	Occupied dwelling units - by PH/ employee, police officer, or other personnel who is not otherwise e public housing	security	0			0
03	New units - eligible to receive sul during the funding period but not on Lines 01, 02, or 05-13		0	0		0
04	New units - eligible to receive sul from 10/1 to 12/31 of previous fu period but not included on previo Calculation of Operating Subsidy	nding us	0	0		0
Vaca	ant Unit Months	I.			•	
05	Units undergoing modernization		0	0		
06	Special use units		0	0		
06a	Units on Line 02 that are occupie by police officers and that also que special use units			0		
07	Units vacant due to litigation		0	0		
08	Units vacant due to disasters		0	0		
09	Units vacant due to casualty loss	es	0	0		
10	Units vacant due to changing ma conditions	rket	0	0		
11	Units vacant and not categorized	above	1			
Othe	er ACC Unit Months					
12	Units eligible for asset reposition and still on ACC (occupied or va	-	0			
13	All other ACC units not categoriz	ed above	0			

				SC00700
	ulations Based on Unit Months:			
14	Limited vacancies	• 1	1	
15 16	Total Unit Months           Units eligible for funding for resident	84	84	83
10	participation activities (Line 15C divided			7
	by 12)			I
Snor	cial Provision for Calculation Of Utilities Exp	anco Lovali		
5pec 17	Unit months for which actual consumption	ense Level.		
.,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	<b>.</b>	
Line				
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$407.37	\$407.37
02	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$418.37	\$418.37
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$35,143	\$35,143
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$0.69	\$0.69
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$58	\$58
Add-	Ons		· · · · · · · · · · · · · · · · · · ·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$455
10	Cost of independent audit		\$0	\$656
11	Funding for resident participation activities		\$175	\$175
12	Asset management fee		\$0	\$0
13	Information technology fee		\$168	\$168
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$343	\$1,454
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$35,544	\$36,655
Part I	B. Formula Income	, ,		
01	PUM formula income		\$274.41	\$407.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$274.41	\$407.00
04		ction 2, Line 15, Column B)	\$23,050	\$34,188
	C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·		. ,
)1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	<b>~</b> /	· · · ·	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	4) \$12,494	\$2,467
)2	Cost of independent audit (Same as Part A, Line 1		\$0	\$656
)3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$12,494	\$2,467
	E. Calculation of Operating Subsidy (HUD Use On			÷ , · · ·
01	Formula amount (same as Part D, Line 03)			\$2,467
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	una Lina 02 minua Lina 02)		\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

3

4. ACC Number:	5. Fiscal Year End: 6. Operating Fund Project Nur										5. Fiscal Year End: 6. Operating Fund Project									Number:					
A-4093	□ 12/31 □ 3/31 □ 6/30 ✔ 9/30		S	С	0	0	7	0	0	0	0		I												
7. DUNS Number:		HUD Use C	nly			•		•																	
	8. ROFO Code:		Fin	nano	cial	Ana	alyst																		
959479676	0416		Fa	atima	a Pitt	mar	۱																		
	Section 2																								
Calculation of ACC Units for	the 12-month period from July 1 to June 30 tha	t is prior to the	e firs	t da	iv of	i the	e Fu	ndiı	na F	Perio	od:														

ACC	C Units on 7/1/2016	+	Units Ad	ded to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2017
	2		(	)	+	0		2
Line No.	( "atogory	1			<u>imn A</u> Nonths	<u>Column B</u> Eligible Unit Months(EUM	s)	<u>Column C</u> Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:				First of Month		
Occ	upied Unit Months					Last of Month		
01	Occupied dwelling units housing eligible family units with the second se				24	24		24
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0			0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0	0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous		0	0		0
Vaca	ant Unit Months			-				
05	Units undergoing moderr	nization			0	0		
06	Special use units				0	0		
06a	Units on Line 02 that are by police officers and that special use units					0		
07	Units vacant due to litigat	tion			0	0		
80	Units vacant due to disas	sters			0	0		
09	Units vacant due to casu	alty loss	ses		0	0		
10	Units vacant due to chan conditions	ging ma	arket		0	0		
11	Units vacant and not cate	egorized	above		0			
Othe	er ACC Unit Months							
12	Units eligible for asset re and still on ACC (occupi		0		0			
13	All other ACC units not c		,		0			

			Oper	ating Fund Project Num SC00700
alc	ulations Based on Unit Months:			500700
4	Limited vacancies		0	
5	Total Unit Months	24	24	24
, }	Units eligible for funding for resident	24	24	27
	participation activities (Line 15C divided			2
	by 12)			
iner	ial Provision for Calculation Of Utilities Ex	pense i evel:		
7	Unit months for which actual consumption	pense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$353.80	\$353.80
2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$363.35	\$363.35
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$8,720	\$8,720
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.00	\$0.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$130
0	Cost of independent audit		\$0	\$188
1	Funding for resident participation activities		\$50	\$50
2	Asset management fee		\$0	\$0\$0
3	Information technology fee		\$48	\$48
4	Asset repositioning fee		\$0	<u> </u>
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	<u> </u>
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$98	\$416
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$8,818	\$9,136
	<b>3. Formula Income</b>	line ob plus Line 16)	\$6,616	<b>\$</b> 3,130
			\$267.08	\$225.47
1	PUM formula income PUM change in utility allowances		\$267.08	<u>\$225.47</u> \$0.00
)2  3	PUM adjusted formula income (Sum of Part B, Lir	and 02)	\$0.00	\$225.47
		,		
4		Section 2, Line 15, Column B)	\$6,410	\$5,411
	C. Other Formula Provisions			<b>^</b>
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B			\$3,725
2	Cost of independent audit (Same as Part A, Line		\$0	\$188
3	Formula amount (greater of Part D, Lines 01 or 02		\$2,408	\$3,725
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$3,725
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 m			

All other ACC units not categorized above

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PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

Public Reporting Burden for this collection of information is estimated to average .75 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. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. This information is required by Section 9(a) of the U.S. Housing Act of 1937, as amended, and by 24 CFR Part 990 HUD regulations. HUD makes payments for the operation and maintenance of low-income housing projects to PHAs. The Operating Fund determines the amount of operating subsidy to be paid to PHAs. PHAs provide information on the Project Expense Level (PEL), Utilities Expense Level (UEL), Other Formula Expenses (Add-ons) and Formula Income - the major Operating Fund components. HUD reviews the information to determine each PHA's Formula Amount and the funds to be obligated for the Funding Period to each PHA based on the appropriation by Congress. HUD also uses the information as the basis for requesting annual appropriations from Congress. Responses to the collection of information are required to obtain a benefit. The information requested does not lend itself to confidentiality. **Section 1 1. Name and Address of Public Housing Agency: 2. Funding Period:** 01/01/2018 to 12/31/2018

		, ing i						2.1 unuing 1 erioù. 01/01/2010 to 12/31/20										
R	OUSING AUTHORITY OF AIKEN						3. Ту	pe of	] Orig	<b>miss</b> inal sion l		:						
	IKEN SC 29801	1.							-		_							
	CC Number:	5	5. Fiscal Year End:				6. O	1		1 1	ī	1		1		T		
	-4093	L	12/31 3/31	6/30 🗸	9/30	0	S	C	) ()	7	0	0	0	0	1	4		
7. D	OUNS Number:					HUD Use C	only											
		ε	3. ROFO Code:				Fin	ancia	I Ana	alyst	:							
9	59479676		0416				Fatima Pittman											
				Section	n 2													
Calo	culation of ACC Units for the 12-m	nonth	n period from July	1 to Jun	e 3(	0 that is prior to the	e first	day	of the	e Fui	ndin	g Pe	riod	1:				
ACO	C Units on 7/1/2016 + Un	its A	dded to ACC	CC	=	= A	CC I	Jnits	s on	6/30	/20	17						
	1		0 0								1							
				_		0.1	-				Co	lum	n C			-		
Line	Category			<u>Column A</u> Column I					R	esid				itio	n II	Init		
No.			Unit M	Nonths		Eligible Unit Mont	hs(El	JMs)		colu		lont						
Cate	egorization of Unit Months:					First of Mo	onth											
	cupied Unit Months					Last of Mo												
01	Occupied dwelling units - by public																	
	housing eligible family under lease			12			12			12								
02	Occupied dwelling units - by PHA															-		
	employee, police officer, or other secu			0									~					
	personnel who is not otherwise eligible public housing	e for		0									0					
03	New units - eligible to receive subsidy																	
00	during the funding period but not include	ded		0								0						
	on Lines 01, 02, or 05-13			0														
04	New units - eligible to receive subsidy																	
	from 10/1 to 12/31 of previous funding period but not included on previous			0	0						0							
	Calculation of Operating Subsidy			Ū			C											
Vaca	ant Unit Months								1									
05	Units undergoing modernization			0			0											
06	Special use units			0			0											
06a	Units on Line 02 that are occupied						0											
	by police officers and that also qualify	as																
07	special use units Units vacant due to litigation			0			0											
07 08	Units vacant due to disasters			0			0											
08 09	Units vacant due to casualty losses			-			-											
09 10	Units vacant due to casually losses			0			0											
10	conditions			0			0											
11	Units vacant and not categorized above	0		0														
		e		U														
	er ACC Unit Months																	
12	Units eligible for asset repositiong fee		0															
	and still on ACC (occupied or vacant)		Ŭ															

0

				SC00700
	ulations Based on Unit Months:		0	
4	Limited vacancies		0	10
5	Total Unit Months	12	12	12
6	Units eligible for funding for resident			1
	participation activities (Line 15C divided			I
	by 12)			
pec 7	tial Provision for Calculation Of Utilities Exp	ense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$415.67	\$415.67
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$426.89	\$426.89
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$5,123	\$5,123
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0
\dd-(				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$32
10	Cost of independent audit		\$0	\$47
1	Funding for resident participation activities		\$25	\$25
2	Asset management fee		\$0	\$0
13	Information technology fee		\$24	\$24
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion. or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$49	\$128
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$5,172	\$5,251
	3. Formula Income		,	··/ ·
01	PUM formula income		\$179.09	\$13.23
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$179.09	\$13.23
)4		ection 2, Line 15, Column B)	\$2,149	\$159
	C. Other Formula Provisions		<i>\$</i> 2,110	¢100
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount		<b>4</b> 3	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04	\$3,023	\$5,092
2	Cost of independent audit (Same as Part A, Line 1		\$0	<u>\$3,092</u> \$47
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$3,023	\$5,092
	E. Calculation of Operating Subsidy (HUD Use On		ψ0,020	ψ0,002
1	Formula amount (same as Part D, Line 03)	'''		\$5,092
	Adjustment due to availability of funds			
· /				
)2 )3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1													
1. N	lame and Address of	Public	Housing	g Age	Agency:						2. Funding Period: 01/01/2018 to 12/31/2018									
4	C REGIONAL HOUSING 60 CHURCH Street AURENS SC 29360	AUTHO	RITY NO	1					3. Type of Submission: ✓ Original Revision No											
4. A	CC Number:			5. Fi	scal Year End	d:			6. 0	Dpe	ratir	ng l	Func	d Pro	oje	ct N	lum	ber	:	
Α	-4088			<ul><li>✓ 1</li></ul>	2/31 🗌 3/31 [	6/30	9/30	0	S	C	0	0	) 8	0	(	0	0	0	0	1
7. C	UNS Number:							HUD Use C	Dnly											
				8. R	OFO Code:				Fi	na	ncial	Ar	nalys	st:						
C	56360894			04	416				E	rica	Alde	erma	an							
						Sectio	n 2													
	culation of ACC Units	for the				y 1 to Jun	e 30	0 that is prior to the	e firs	st o	lay o	of th	he Fi	undi	ng	Pe	rioc	l:		
AC	C Units on 7/1/2016	+	Units		ed to ACC	its Deleted from A								on	6/30	)/20 <sup>-</sup>	17			
	225			0			0							225						
Line No	(Catedor				<u>olumn A</u> t Months		<u>Column</u> Eligible Unit Mont	_	EUM	ls)	F	Resi	dent	t P	umr artic onth	cipa	atior	ו U	Init	
Cate	egorization of Unit Mo	onths:						First of Mo	onth	1										
	upied Unit Months							Last of Mo	onth											
01	Occupied dwelling units	- by pub	lic			0.574		0.574								0.5	74			
	housing eligible family u					2,571		2,5	o/1				2,571							
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0											0			
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0								0			
04	New units - eligible to re- from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fu on previo	nding us			0		0									0			
	ant Unit Months			· ·				1							_		_		_	
05	Units undergoing moder	nization				0			0											
06 06 -	Special use units					12			12											
06a	Units on Line 02 that are by police officers and the special use units								0											
07	Units vacant due to litiga	ition				0			0											
80	Units vacant due to disa	sters				0			0											
09	Units vacant due to casu				18			18												
10	Units vacant due to char conditions	irket			0			0												
11	Units vacant and not cat	egorized	labove			99														
	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occup		-			0														
13	All other ACC units not o	ed above			0															

			·	ating Fund Project Nun SC00800
Calc	ulations Based on Unit Months:			
4	Limited vacancies		81	
5	Total Unit Months	2,700	2,682	2,571
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			214
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$368.20	\$368.20
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$378.14	\$378.14
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$1,014,171	\$1,014,171
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$69.18	\$69.18
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$185,541	\$185,541
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$40,896	\$40,896
10	Cost of independent audit		\$1,700	\$1,700
1	Funding for resident participation activities		\$5,350	\$5,350
12	Asset management fee		\$10,800	\$10,800
13	Information technology fee		\$5,400	\$5,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	า 15)	\$64,146	\$64,146
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,263,858	\$1,263,858
Part I	B. Formula Income		· · ·	
)1	PUM formula income		\$240.51	\$240.51
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$240.51	\$240.51
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$645,048	\$645,048
Part C	C. Other Formula Provisions	· · ·		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	art C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$618,810	\$618,810
)2	Cost of independent audit (Same as Part A, Line		\$1,700	\$1,700
)3	Formula amount (greater of Part D, Lines 01 or 0	2)	\$618,810	\$618,810
	E. Calculation of Operating Subsidy (HUD Use O		· · · · · · · · · · · · · · · · · · ·	
)1	Formula amount (same as Part D, Line 03)			\$618,810
)2	Adjustment due to availability of funds			\$0
	LILID discretioner ( adjustments			\$0
03	HUD discretionary adjustments			

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1													
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	: 01/	01/20 <sup>-</sup>	18 to	12/3	31/201	18			
4	C REGIONAL HOUSING 60 CHURCH Street AURENS SC 29360	AUTHO	RITY NO '	1			:	3. Type of Submission:											
	CC Number:			5. Fiscal Year End:	:			6. Ope	rating	g Fund	Pro	ject I	Num	ber	:				
A	-4088			✔ 12/31 🗌 3/31 🗌	6/30	9/30		S C	0	0 8	0	0	0	0	0 2	2			
7. D	UNS Number:						HUD Use O	e Only											
			-	8. ROFO Code:				Financial Analyst:											
0	56360894			0416					Alder										
					Section	2													
	culation of ACC Units	for the	12-mont	h period from July	1 1				ay of	the Fu	Indir	ig Pe	riod	:					
ACO	C Units on 7/1/2016	+	Units /	Added to ACC			ted from AC	C	=	ACC		s on	6/30	/20	17				
	194			0			0				194								
Line No.	Catedory	y			<u>umn A</u> Months	Eligible	<u>Column E</u> Unit Month	-	ls)	Resid	lent	olumi Parti Nontl	cipa	tior	ı Uni	t			
Cate	egorization of Unit Mo	nths:		-		✓	First of Mo	nth								-			
	upied Unit Months						Last of Mo	nth											
01	Occupied dwelling units housing eligible family u	• •		2	2,270		2,27	70				2,2	70						
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0								0						
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	l but not			0			0					0						
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0					0						
	ant Unit Months																		
05	Units undergoing modern	nization			0			0											
06	Special use units				0			0											
06a	Units on Line 02 that are by police officers and that special use units							0											
07	Units vacant due to litiga	tion			0			0											
08	Units vacant due to disas	sters			0			0											
09	Units vacant due to casu	alty loss	ses		0			0											
10	Units vacant due to chan conditions	iging ma	ırket		0			0											
11	Units vacant and not cate	egorized	labove		58														
Othe	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-		0														
13	All other ACC units not c	ategoriz	ed above		0														

				SC00800
	ulations Based on Unit Months:		<b>F0</b>	
14	Limited vacancies		58	
15	Total Unit Months	2,328	2,328	2,270
16	Units eligible for funding for resident participation activities (Line 15C divided			189
	by 12)			109
Snoo	ial Provision for Calculation Of Utilities Ex	nonco Lovoli		
7	Unit months for which actual consumption	pense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$422.89 1.02700	\$422.89
)2	Inflation factor			1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$434.31	\$434.31
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)		\$1,011,074	\$1,011,074
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)		\$91.34	\$91.34
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)		\$212,640	\$212,640
Add-(	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$42,225	\$42,225
10	Cost of independent audit		\$1,700	\$1,700
1	Funding for resident participation activities		\$4,725	\$4,725
12	Asset management fee		\$9,312	\$9,312
13	Information technology fee		\$4,656	\$4,656
14 15	Asset repositioning fee		\$0	\$0
15 16	Costs attributable to changes in federal law, regulation, or economy <b>Total Add-Ons</b> (Sum of Part A, Lines 07 through 15)		\$0	\$0
-			\$62,618	\$62,618
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)		\$1,286,332	\$1,286,332
	3. Formula Income		¢000.40	¢000.40
)1	PUM formula income		\$283.40 \$0.00	\$283.40 \$0.00
)2 )3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02)		\$0.00	\$283.40
)4		Section 2, Line 15, Column B)	\$659,755	\$659,755
		Section 2, Line 15, Column B)	\$033,733	4053,755
	C. Other Formula Provisions		\$0	\$0
)1 )2	Moving-to-Work (MTW) Transition funding		\$0	\$0\$0
)2 )3	Other		\$0	\$0\$0
)4		art C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	, <u></u>	<b>4</b> 5	ψŭ
)1	Formula calculation (Part A, Line 17 minus Part E	3. Line 04 plus Part C. Line 04	\$626,577	\$626,577
)2	Cost of independent audit (Same as Part A, Line 10)		\$1,700	\$1,700
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$626,577	\$626,577
	E. Calculation of Operating Subsidy (HUD Use O		·····	·
)1	Formula amount (same as Part D, Line 03)			\$626,577
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
05		ninus Line 02 minus Line 03)		
PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

1. N	lame and Address of Public Hous	sing	Agency:	Jectio			2. Fund	ding	Period	: 01/	01/2018	3 to 1	2/31	/2018
4	C REGIONAL HOUSING AUTHORITY 60 CHURCH Street	NO 1					3. Туре		Submis Original		:			
	AURENS SC 29360								Revision					
	ACC Number:		5. Fiscal Year End:						g Fund				1	
	-4088	l	✔ 12/31 🗌 3/31 🗌	6/30	9/30	-	S C	0	08	0	0 0	0	0	3
7. D	OUNS Number:	_				HUD Use O								
		1	8. ROFO Code:						Analys	t:				
0	56360894		0416				Erica	Alde	rman					
				Sectio										
	culation of ACC Units for the 12-r			1 to Jun	1									
ACC		nits A	dded to ACC	-	Un	its Deleted from A	CC	=			s on 6	/30/2	2017	
	165		0			0		1		165				
Line No.	Category			<u>umn A</u> Months		<u>Column</u> Eligible Unit Montl	_	ls)	Resid	lent	olumn Partic Monthe	ipati	on l	Jnit
Cate	egorization of Unit Months:		+			First of Mo	onth							
	upied Unit Months					Last of Mo								
01	Occupied dwelling units - by public					1.0	<u></u>				4.00	~		
	housing eligible family under lease		1	,866		1,8	66				1,86	0		
02	Occupied dwelling units - by PHA employee, police officer, or other secu personnel who is not otherwise eligible public housing			0								0		
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13	ded		0			0					0		
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0					0		
Vaca	ant Unit Months													
05	Units undergoing modernization			0			0							
06	Special use units			12			12							
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0							
07	Units vacant due to litigation			0			0							
08	Units vacant due to disasters			0			0							
09	Units vacant due to casualty losses			0			0							
10	Units vacant due to changing market conditions			0			0							
11	Units vacant and not categorized abov	/e		102										
Othe	er ACC Unit Months													
12	Units eligible for asset repositiong fee and still on ACC (occupied or vacant)			0										
13	All other ACC units not categorized at	ove		0										

				ating Fund Project Num SC00800
alc	ulations Based on Unit Months:			
4	Limited vacancies		59	
5	Total Unit Months	1,980	1,937	1,866
5	Units eligible for funding for resident			
	participation activities (Line 15C divided			156
	by 12)			
peo	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$400.91	\$400.91
2	Inflation factor		1.02700	1.02700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$411.73	\$411.73
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$797,521	\$797,521
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$109.02	\$109.02
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$211,172	\$211,172
dd-	Ons			
7	Self-sufficiency		\$0	\$O
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,691	\$12,691
0	Cost of independent audit		\$1,700	\$1,700
1	Funding for resident participation activities		\$3,900	\$3,900
2	Asset management fee		\$7,920	\$7,920
3	Information technology fee		\$3,960	\$3,960
4	Asset repositioning fee	-	\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$30,171	\$30,171
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,038,864	\$1,038,864
art	B. Formula Income			
1	PUM formula income		\$170.30	\$170.30
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$170.30	\$170.30
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$329,871	\$329,871
art (	C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·	I	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$708,993	\$708,993
2	Cost of independent audit (Same as Part A, Line		\$1,700	\$1,700
3	Formula amount (greater of Part D, Lines 01 or 02		\$708,993	\$708,993
art I	E. Calculation of Operating Subsidy (HUD Use Or		<u>.</u>	
1	Formula amount (same as Part D, Line 03)			\$708,993
	Adjustment due to availability of funds			\$0
2	· · · · · · · · · · · · · · · · · · ·			\$0
)2 )3	HUD discretionary adjustments			ΨU

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1									-					
1. N	ame and Address of	Public	Housing	g Ag	jency:				2.	Fu	ndir	ng I	Perio	:t	01/	01/	201	8 to	0 12/	31/20	)18
4	C REGIONAL HOUSING 60 CHURCH Street AURENS SC 29360	AUTHO	RITY NO	1					3.	Тур	be c	/ C	<b>ubmi</b> Driginal Revisio				_				
4. A	CC Number:			5. F	Fiscal Year End:				6.	Ор	era	ting	g Fun	dF	Pro	jec	t N	um	ber	:	
A	-4088			✓	12/31 3/31	6/30	9/30	0	S	6 (	2	0	0 8		0	0	0	)	0	0	4
7. D	UNS Number:							HUD Use O	Dnly	/						·					
				8. I	ROFO Code:				F	ina	nci	al A	Analys	st:							
0	56360894				0416					Eric	a Al	derr	nan								
						Section	n 2														
Calc	ulation of ACC Units	for the	12-mon	ith p	period from July	1 to Jun	e 3(	0 that is prior to the	e fi	rst	day	of	the F	un	ndir	١g	Per	ioc	:		
ACC	C Units on 7/1/2016	+	Units	Add	ded to ACC	-	Un	its Deleted from A	СС			=	ACC	; U	Init	s c	on 6	6/30	)/20	17	
	169			0	1			0						1	69						
Line No.	("otodor")	у				<u>ımn A</u> Months		<u>Column</u> Eligible Unit Montl	_	ΕU	Ms)		Resi	de	ent	Ра		ipa	atio	n Un	it
0-1-									4	-	-				ľ	VIO	nth	S			
	egorization of Unit Mo	ntns:						✓ First of Mo Last of Mo	ont	n h											
0000 01	upied Unit Months Occupied dwelling units	- by pub	lic																		
01	housing eligible family u	• •			1	,911		1,9	911							1	,91	1			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0												0			
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0									0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0									0			
Vaca	ant Unit Months							1													
05	Units undergoing moder	nization				0			0												
06	Special use units					12			12												
06a	Units on Line 02 that are by police officers and that special use units								0												
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to char conditions	nging ma	ırket			0			0												
11	Units vacant and not cate	egorizec	above			105															
Othe	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi		-			0															
13	All other ACC units not c	ategoriz	ed above			0															

			•	ating Fund Project Num SC00800
alc	ulations Based on Unit Months:			
4	Limited vacancies		61	
5	Total Unit Months	2,028	1,984	1,911
6	Units eligible for funding for resident			450
	participation activities (Line 15C divided			159
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FITA	
	A. Formula Expenses			
1 1	PUM project expense level (PEL)		\$426.99	¢100 00
2	Inflation factor		1.02700	<u>\$426.99</u> 1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$438.52	\$438.52
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imn B)	\$438.32	\$870,024
	ies Expense Level (UEL)	(init b)	\$61 0,02 F	¢0.0,0 <u>2</u> .
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$111.43	\$111.43
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$221,077	\$221,077
-	$\frac{1}{1}$ One of the obtained section 2, the 13, contained of the section 2, the 13, contained of the section 2, the 13, contained of the section 2, the se		\$ <u>2</u> 21,011	φ221,011
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$31,808	\$31,808
0	Cost of independent audit		\$1,700	\$1,700
1	Funding for resident participation activities		\$3,975	\$3,975
2	Asset management fee		\$8,112	\$8,112
3	Information technology fee		\$4,056	\$4,056
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$49,651	\$49,651
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,140,752	\$1,140,752
art	B. Formula Income	· · ·	L	
1	PUM formula income		\$279.14	\$279.14
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$279.14	\$279.14
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$553,814	\$553,814
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			<b>*</b>
1	Formula calculation (Part A, Line 17 minus Part B		\$586,938	\$586,938
2	Cost of independent audit (Same as Part A, Line		\$1,700	\$1,700
3	Formula amount (greater of Part D, Lines 01 or 02		\$586,938	\$586,938
	E. Calculation of Operating Subsidy (HUD Use Or	ווא		<b>A</b> 500.000
1	Formula amount (same as Part D, Line 03)			\$586,938
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 m	inus Ling 02 minus Ling 03)		\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1												
1. N	lame and Address of	Public	Housing	g Age	ency:				2. Fu	ndi	ng	Period	<b>1:</b> 01	1/01	/201	8 to 7	12/3	31/2	2018
4	C REGIONAL HOUSING 60 CHURCH Street AURENS SC 29360	AUTHO	RITY NO	1					3. Ту	pe (	/ (	<b>Submi</b> Driginal Revisio							
4. A	CC Number:			5. F	iscal Year End:				6. Op	bera	tin	g Fun	d Pro	oje	ct N	lumk	er:	:	
A	-4088			<ul><li>✓ 1</li></ul>	12/31 🗌 3/31 🗌	6/30	9/30	)	S	С	0	0 8	0	1	0 0	0 0	1 1	0	5
7. D	OUNS Number:							HUD Use C	Dnly										
				8. R	OFO Code:				Fina	anci	ial /	Analys	st:						
C	56360894			C	)416				Eri	ca A	lder	man							
-						Section													
	culation of ACC Units	1				1 to June				day									
ACC	<u>224</u>	+	Units	Add 0	ed to ACC		Un	its Deleted from A	CC	-	=	ACC	224		on t	5/30/	201	17	
								0							umn				
Line	categor	N			<u>Colu</u>	umn A		Column	В			Deel	-						
No.	. Categor	у			Unit I	Months		Eligible Unit Mont	hs(El	JMs	)	Resi	aen		onth		ION		ΠΙ
Cate	egorization of Unit Mo	onths:						First of Mo	onth		_								
	upied Unit Months							Last of Mo	onth										
01	Occupied dwelling units				~			0.0							2.01				
	housing eligible family u				2	2,655		2,6	000						2,65	5			
02	Occupied dwelling units employee, police officer																		
	personnel who is not oth					0										0			
	public housing																		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0							0			
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	ceive sul evious fu on previo	nding us			0			0							0			
	ant Unit Months													_			_		
05	Units undergoing moder	nization				0			0										
06 06 o	Special use units					0			0										
06a	Units on Line 02 that are by police officers and the special use units								0										
07	Units vacant due to litiga	ation				0			0										
80	Units vacant due to disa	sters				0			0										
09	Units vacant due to casu					0			0										
10	Units vacant due to char	nging ma	rket			0			0										
	conditions								-										
11	Units vacant and not cat	egorized	above			33													
	er ACC Unit Months	noolite -	~ foo																
12	Units eligible for asset re and still on ACC (occup	ied or va	cant)			0													
13	All other ACC units not o	categoriz	ed above			0													

			oper	ating Fund Project Nun SC00800
alc	ulations Based on Unit Months:			
4	Limited vacancies		33	
5	Total Unit Months	2,688	2,688	2,655
6	Units eligible for funding for resident			·
	participation activities (Line 15C divided			221
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$452.25	\$452.25
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$464.46	\$464.46
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,248,468	\$1,248,468
	ies Expense Level (UEL)		<b>.</b>	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$111.89	\$111.89
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$300,760	\$300,760
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$23,529	\$23,529
0	Cost of independent audit		\$1,700	\$1,700
1	Funding for resident participation activities		\$5,525	\$5,525
2	Asset management fee		\$10,752	\$10,752
13	Information technology fee		\$5,376	\$5,376
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$46,882	\$46,882
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,596,110	\$1,596,110
	3. Formula Income			
)1	PUM formula income		\$198.28	\$198.28
)2	PUM change in utility allowances	0.4 L 0.0 \	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin		\$198.28	\$198.28
)4	· · ·	Section 2, Line 15, Column B)	\$532,977	\$532,977
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part E		\$1,063,133	\$1,063,133
)2	Cost of independent audit (Same as Part A, Line	,	\$1,700	\$1,700
	Formula amount (greater of Part D, Lines 01 or 02		\$1,063,133	\$1,063,133
	E. Calculation of Operating Subsidy (HUD Use O	niy)		<b>*</b> • • • • • •
				\$1,063,133
Part E	Formula amount (same as Part D, Line 03)			*
Part E	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1													
1. N	lame and Address of	Public	Housing	g Age	ency:				2. F	un	ding	Pe	riod	l: 01/	/01,	/201	8 to 1	2/3	1/20	018
4	C REGIONAL HOUSING 60 CHURCH Street AURENS SC 29360	AUTHO	RITY NO	1					3. T	ур		Orig	jinal	sion						
	CC Number:			5. F	iscal Year End	:			6. C	)pe	ratin	ng F	und	l Pro	je	ct N	umb	er:	-	
A	-4088			<ul><li>✓ 1</li></ul>	2/31 3/31	6/30	9/3	0	S	С	0	0	8	0	0	) (	0	0	)	6
7. D	OUNS Number:							HUD Use C	Dnly	1					+					
				8. R	OFO Code:				Fi	nar	icial	Ana	alys	t:						
C	056360894			0	416				E	rica	Alde	rma	n							
						Section	n 2													
	culation of ACC Units	for the				/1 to Jun	e 3	0 that is prior to the	e firs	st c	ay o									
ACO	C Units on 7/1/2016	+	Units		ed to ACC	-	Ur	hits Deleted from A	CC		=	A	CC	-	ts (	on 6	6/30/2	:01	7	-
	205			0				0						205						
Line No.	Catedor	у				<u>umn A</u> Months		<u>Column</u> Eligible Unit Mont	_	UN	ls)	R	esi	dent	Pa	imn artic onth	ipati	on	Un	nit
Cate	egorization of Unit Mo	onths:						First of Mo	onth								<u> </u>			
	cupied Unit Months							Last of Mo	onth											
01	Occupied dwelling units housing eligible family u	• •				2,338		2,3	38							2,33	8			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	· security	,		0											0			
03	New units - eligible to reducing the funding period on Lines 01, 02, or 05-13	d but not				0			0								0			
04	New units - eligible to rea from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0								0			
	ant Unit Months							1												
05	Units undergoing moder	nization				0			0											
06	Special use units	<u> </u>				0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litiga	tion				0			0											
80	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu	alty loss	es			0			0											
10	Units vacant due to char conditions	nging ma	ırket			0			0											
11	Units vacant and not cate	egorized	above			122														
Oth	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0			_											
13	All other ACC units not c		,			0														

				SC00800
alc	ulations Based on Unit Months:			
4	Limited vacancies		74	
5	Total Unit Months	2,460	2,412	2,338
5	Units eligible for funding for resident			405
	participation activities (Line 15C divided			195
	by 12)			
pec 7	Lial Provision for Calculation Of Utilities Ex	pense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine	Description		Pequested by PHA	HUD Modifications
No.	Description		Requested by PHA	
	A. Formula Expenses			
	ect Expense Level (PEL)		<b>2</b> 000 00	<b>.</b>
)1	PUM project expense level (PEL)		\$388.29	\$388.29
) <u>2</u> )3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			1.02700 \$398.77
) <u>3</u> )4	POM Inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imp P)	\$398.77 \$961.833	
	ies Expense Level (UEL)		4901,033	φ501,005
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$100.55	\$100.55
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$242,527	\$242,527
-	$\frac{1}{2} = \frac{1}{2} = \frac{1}$		φ2+2,021	φ242,021
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$40,049	\$40,049
0	Cost of independent audit		\$1,700	\$1,700
1	Funding for resident participation activities		\$4,875	\$4,875
2	Asset management fee		\$9,840	\$9,840
3	Information technology fee		\$4,920	\$4,920
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$61,384	\$61,384
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,265,744	\$1,265,744
Part	B. Formula Income			
)1	PUM formula income		\$262.54	\$262.54
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$262.54	\$262.54
)4	Total Formula Income (Part B, Line 03 times S	section 2, Line 15, Column B)	\$633,246	\$633,246
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plue Dort C Line 04)	¢622.408	\$632,498
)1 2	Formula calculation (Part A, Line 17 minus Part E Cost of independent audit (Same as Part A, Line		\$632,498 \$1,700	
2 3	Formula amount (greater of Part D, Lines 01 or 02	,	\$632,498	\$632,498
	E. Calculation of Operating Subsidy (HUD Use O		ψ <b>U</b> JZ,430	<b>ψ</b> UJZ,430
1	Formula amount (same as Part D, Line 03)			\$632,498
2	Adjustment due to availability of funds			
	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1											
1. N	ame and Address of	Public	Housing	Agency:					2. Fu	Indir	ng l	Period	<b>1:</b> 01/	/01/	2018	3 to 12	:/31	1/2018
4	C REGIONAL HOUSING 60 CHURCH Street AURENS SC 29360	AUTHO	RITY NO	1					3. Ту	vpe c	/ C	<b>ubmis</b> Driginal Revision		1:	_			
4. A	CC Number:			5. Fiscal	Year End:				6. Op	pera	ting	g Fund	d Pro	jec	:t Nı	ımbe	r:	
A	-4088			✓ 12/31	3/31	6/30 🗌 9	9/30		S	С	0	0 8	0	0	0	0	0	7
7. D	UNS Number:							HUD Use C	Dnly					-				
				8. ROFO	Code:				Fin	anci	al A	Analys	st:					
0	56360894			0416					Eri	ca Al	derr	man						
						Section												
	culation of ACC Units	1										1						
ACC	C Units on 7/1/2016	+	Units	Added to	ACC		Units Del	eted from A	CC	_	=	ACC		ts c	on 6/	/30/20	017	7
	144			0				0			1		144					
Line No.	Catedory	y				<u>ımn A</u> Months	Eligib	<u>Column</u> le Unit Mont	_	JMs)		Resi	dent	Pa	imn Irtici Inths	ipatic	'n	Unit
Cate	gorization of Unit Mo	nths:						First of M					-	-				
Occ	upied Unit Months							Last of Mo	onth									
01	Occupied dwelling units housing eligible family u				1	,658		1,6	658					1	1,658	3		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0										0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0							0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0							0		
	ant Unit Months	<u> </u>				_								_			_	
05	Units undergoing modern	nization				0			0									
06 06a	Special use units Units on Line 02 that are		d			0			0									
004	by police officers and the special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu	-				0			0									
10	Units vacant due to char conditions	iging ma	rket			0			0									
11	Units vacant and not cate	egorized	above			70												
	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

				SC0080
	ulations Based on Unit Months:			
4	Limited vacancies		52	
15	Total Unit Months	1,728	1,710	1,658
16	Units eligible for funding for resident			138
	participation activities (Line 15C divided			100
_	by 12)			
	cial Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$380.80	\$380.80
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$391.08	\$391.08
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$668,747	\$668,747
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$118.27	\$118.27
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$202,242	\$202,242
Add-	Ons			
)7	Self-sufficiency		\$O	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$13,018	\$13,018
10	Cost of independent audit		\$1,700	\$1,700
1	Funding for resident participation activities		\$3,450	\$3,450
12	Asset management fee		\$6,912	\$6,912
13	Information technology fee		\$3,456	\$3,456
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$28,536	\$28,536
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$899,525	\$899,525
Part	B. Formula Income			· ·
)1	PUM formula income		\$191.98	\$191.98
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$191.98	\$191.98
)4		ection 2, Line 15, Column B)	\$328,286	\$328,286
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		. ,
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	<u>\$0</u>
	D. Calculation of Formula Amount		<b>\$</b> 5	ΨŬ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04	) \$571,239	\$571,239
)2	Cost of independent audit (Same as Part A, Line 1		\$1,700	\$1,700
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$571,239	\$571,239
	E. Calculation of Operating Subsidy (HUD Use On		<i>\\</i> 011,200	ψ07 1,200
)1	Formula amount (same as Part D, Line 03)			\$571,239
	Adjustment due to availability of funds			\$371,239
12	, agas more and to availability of funds			
)2 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectior	n 1										
1. N	ame and Address of P	ublic I	Housing	Agency:				2. Fund	ding l	Period	<b>d:</b> 01/	01/20 <sup>-</sup>	18 to	12/3	31/20	)18
2	OUSING AUTHORITY OF 18 SPRING Street AURENS SC 29360	LAURE	INS					3. Туре	🖌 C	<b>ubmi</b> Driginal Revisio		:				
-	ACC Number:		4	5. Fiscal Year End:				6. Oper	rating	g Fun	d Pro	ject N	۱um	ber	:	
А	A-2455			12/31 3/31	6/30 🖌	9/30		S C	0	1 1	0	0	0	0	0	1
7. C	OUNS Number:		_				HUD Use O	nly			1					
				8. ROFO Code:				Finan	cial A	Analys	st:					
C	033612636			0416				Erica	Alderr	nan						
					Section											
	culation of ACC Units f				1 to June					1						
ACO	C Units on 7/1/2016 120	+	Units A	Added to ACC	-	Units Del	leted from AC	C	=	ACC	Unit	s on	<u>6/30</u>	<u>/20'</u>	<u>17</u>	
	120			0			0				120					
Line	e Cotogony			Colu	umn A		Column	B				olumi				•
No	Category			Unit	Months	Eligib	le Unit Month	ns(EUM	s)	Resi	dent	Parti Monti	-	tior	ו Un	ilt
Cate	egorization of Unit Mon	ths:				[	✓ First of Mo	nth			•		15			
	cupied Unit Months					[	Last of Mo									
01	Occupied dwelling units -	by publ	ic					~~								
-	housing eligible family un				1,322		1,3	22				1,3	22			
02	Occupied dwelling units -															
	employee, police officer, of personnel who is not othe				0								0			
	public housing		-													
03	New units - eligible to rece during the funding period				0			0					0			
	on Lines 01, 02, or 05-13				0			0								
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fui previo	nding us		0			0					0			
Vac	ant Unit Months															
05	Units undergoing moderni	zation			52			52								
06	Special use units	<u> </u>			0			0								
06a	Units on Line 02 that are of by police officers and that special use units							0								
07	Units vacant due to litigati	on			0			0								
08	Units vacant due to disast				0			0								
09	Units vacant due to casua		es		0			0								
10	Units vacant due to chang	jing ma	rket		0			0								
	conditions				0			0								
11	Units vacant and not cate	gorized	above		66											
	er ACC Unit Months															
12	Units eligible for asset rep and still on ACC (occupie		-		0											
13	All other ACC units not ca				0											

			· · ·	ating Fund Project Nur SC0110
Calc	ulations Based on Unit Months:			
4	Limited vacancies		43	
5	Total Unit Months	1,440	1,417	1,322
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			110
_	by 12)			
-	cial Provision for Calculation Of Utilities Expe	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description	0000000	De mue de el les DUA	HUD Medifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		¢000.40	
01	PUM project expense level (PEL)		\$393.18 1.02700	\$393.18
) <u>2</u>	Inflation factor			1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	an P)	\$403.80	\$403.80 \$572,185
)4   <b> +i  i+</b>	PEL (Part A, Line 03 times Section 2, Line 15, Colun ies Expense Level (UEL)	(ס ווו	\$572,185	φ372,103
			\$147.81	\$147.81
)5 )6	PUM utilities expense level (UEL) (from Line 26 of fo		\$147.81 \$209.447	\$147.81
-	UEL (Part A, Line 05 times Section 2, Line 15, Colun	III D)	\$209,447	\$209,447
Add-			<b>*</b> ~	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,341	\$6,341
0	Cost of independent audit		\$6,800	\$6,800
1	Funding for resident participation activities Asset management fee		\$2,750	\$2,750 \$0
12	Information technology fee		\$0 \$2,880	\$0
13	Asset repositioning fee		\$2,880	
15	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$18,771	\$18,771
10	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$800,403	\$800,403
	B. Formula Income		4000,400	<b>4000</b> ,400
)1	PUM formula income		\$174.32	\$174.32
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$174.32	\$174.32
)4		ction 2, Line 15, Column B)	\$247,011	\$247,011
	C. Other Formula Provisions		φ247,011	φ247,011
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	<u>\$0</u> \$0
)2	Other		\$0	<u> </u>
)4		C, Lines 01 through 03)	\$0	<u>\$0</u>
	D. Calculation of Formula Amount	_,	ψυ	ψυ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04	4) \$553,392	\$553,392
)2	Cost of independent audit (Same as Part A, Line 10		\$555,392	\$6,800
3	Formula amount (greater of Part D, Lines 01 or 02)	<i>'</i> )	\$553,392	\$553,392
	E. Calculation of Operating Subsidy (HUD Use Only	v)	\$555,55Z	4000,09Z
1	Formula amount (same as Part D, Line 03)	,,		\$553,392
)2	Adjustment due to availability of funds			
	HUD discretionary adjustments			\$0
03				ΨU

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1										
1. N	lame and Address of	Public I	Housing	g Agen	су:				2. Fu	nding	Peric	<b>d:</b> 0	1/0	1/201	8 to	12/3	31/2018
5	OUSING AUTHORITY OI 08 HAIGLER Street BBEVILLE SC 29620	F ABBE\	/ILLE						3. Ту	✓	<b>Subm</b> Origina Revisio	al					
4. A	CC Number:			5. Fis	cal Year End:				6. Op	eratir	g Fur	nd Pr	oje	ect N	lum	ber	:
A	-4178			12/	31 🗌 3/31 🗌	6/30 🖌	9/30		S	C 0	1	2 0	)	0	0	0	0 1
7. D	UNS Number:							HUD Use C	nly								
				8. RO	FO Code:				Fina	ncial	Analy	vst:					
1	34840169			041	6				Eric	a Alde	rman						
						Sectior											
	culation of ACC Units	for the				1				day o	1						
ACO	C Units on 7/1/2016	+	Units		to ACC		Units	Deleted from A	CC	=	AC	<u>C Un</u>		on	5/30	)/20 <sup>-</sup>	17
	129			0				0				129					
Line No.	Catedor	у				<u>ımn A</u> Vonths	Eliç	<u>Column</u> gible Unit Montl	_	Ms)	Res		nt F	lumr Partic onth	cipa	atior	n Unit
Cate	egorization of Unit Mo	nths:						First of Mo	onth					ond			
	upied Unit Months	intino.						Last of Mc	onth								
01	Occupied dwelling units housing eligible family u				1	,527		1,5	27					1,52	27		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security	,		0									0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0						0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fui n previo	nding us			0			0						0		
	ant Unit Months																
05	Units undergoing moder	nization				0			0								
06 06-	Special use units		al			12			12								
06a	Units on Line 02 that are by police officers and that special use units								0								
07	Units vacant due to litiga	tion				0			0								
08	Units vacant due to disas	sters				0			0								
09	Units vacant due to casu					2			2								
10	Units vacant due to char conditions	iging ma	rket			0			0								
11	Units vacant and not cate	egorized	above			7											
Othe	er ACC Unit Months			•													
12	Units eligible for asset re and still on ACC (occupi	•	-			0											
13	All other ACC units not c		,			0											

				ating Fund Project Nur SC0120
Calc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	1,548	1,548	1,527
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			127
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
_ine		Jection J		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+ +	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$389.40	\$389.40
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$399.91	\$399.91
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$619,061	\$619,061
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$55.16	\$55.16
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$85,388	\$85,388
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,555	\$10,555
10	Cost of independent audit		\$6,900	\$6,900
1	Funding for resident participation activities		\$3,175	\$3,175
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,096	\$3,096
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$23,726	\$23,726
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$728,175	\$728,175
	B. Formula Income		• · · · · · · · · · · · · · · · · · · ·	
)1	PUM formula income		\$130.53	\$130.53
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	,	\$130.53	\$130.53
)4		ection 2, Line 15, Column B)	\$202,060	\$202,060
	C. Other Formula Provisions			<b>^</b>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0\$
)3	Other Total Other Formula Provisions (Sum of Do	rt C Linon 01 through 02)	\$0	\$0\$
)4 Domt I	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		\$500 445	<b>ФЕОЛ 445</b>
)1 )2	Formula calculation (Part A, Line 17 minus Part B		\$526,115	\$526,115
)2	Cost of independent audit (Same as Part A, Line 2)		\$6,900 \$526,115	\$6,900 \$526,115
)3 Dort 1	Formula amount (greater of Part D, Lines 01 or 02		\$526,115	\$526,115
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		¢506 445
D1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$526,115
				\$0
)2 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1									
1. N	lame and Address of I	Public I	Housing	g Agency:			2. Fun	ding	Period	: 01/	01/20	)18	to 12	2/31	1/2018
2	OUSING AUTHORITY OF 53 FLETCHER Street ENNETTSVILLE SC 295		ETTSVILI	LE			3. Тур	<b>v</b> (	<b>ubmis</b> Driginal Revision		:				
4. A	CC Number:			5. Fiscal Year End			6. Ope	rating	g Fund	Pro	ject	Nu	mbe	er:	
A	-3685			□ 12/31 □ 3/31 🗸	6/30 🗌 9	/30	S C	0	1 5	0	0	0	0	0	1
7. D	UNS Number:					HUD Use (	Dnly								
				8. ROFO Code:			Finar	ncial <i>I</i>	Analys	t:					
6	01938178			0416			Fatin	na Pitti	man						
					Section										
	culation of ACC Units	for the	12-mon	th period from July	1 to June	30 that is prior to th	e first d	lay of	the Fu	Indir	ng P	erio	od:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted from A	CC	=	ACC	Unit	s on	6/	30/2	017	7
	154			0		0				154					
Line No.	Catedory	y			<u>umn A</u> Months	<u>Column</u> Eligible Unit Mont		ls)	Resid	lent	olum Part Nont	ici	patio	on	Unit
Cate	egorization of Unit Mo	nths:				First of M	onth			-					
	upied Unit Months					✓ Last of M	onth								
01	Occupied dwelling units housing eligible family u				1,826	1,8	326				1,8	326	;		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							(	)		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0		0					(	D		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0		0					(	)		
Vaca	ant Unit Months														
05	Units undergoing modern	nization			0		0								
06	Special use units				0		0								
06a	Units on Line 02 that are by police officers and that special use units						0								
07	Units vacant due to litiga	tion			0		0								
08	Units vacant due to disas	sters			0		0								
09	Units vacant due to casu	alty loss	es		4		4								
10	Units vacant due to chan conditions	iging ma	rket		0		0								
11	Units vacant and not cate	egorized	above		18										
Othe	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupi		-		0										
13	All other ACC units not c		-		0										

				SC0150
	ulations Based on Unit Months:		10	
4	Limited vacancies		18	
5	Total Unit Months	1,848	1,848	1,826
6	Units eligible for funding for resident			450
	participation activities (Line 15C divided			152
	by 12)			
5pe	cial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Level:		
. /	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning ree	Section 3		
_ine	1	Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		<b>****</b>	
01	PUM project expense level (PEL)		\$355.55	\$355.55
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$365.15	\$365.15
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$674,797	\$674,797
	ties Expense Level (UEL)		<b>*</b> 4 4 2	<b>.</b>
05	PUM utilities expense level (UEL) (from Line 26 of		\$4.48	\$4.48
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$8,279	\$8,279
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$20,098	\$20,098
10	Cost of independent audit		\$4,309	\$4,309
1	Funding for resident participation activities		\$3,800	\$3,800
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,696	\$3,696
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$31,903	\$31,903
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$714,979	\$714,979
Part	B. Formula Income			
)1	PUM formula income		\$124.16	\$124.16
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$124.16	\$124.16
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$229,448	\$229,448
Part	C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·	I	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount	* '	· · · · · · · · · · · · · · · · · · ·	
D1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$485,531	\$485,531
)2	Cost of independent audit (Same as Part A, Line		\$4,309	\$4,309
)3	Formula amount (greater of Part D, Lines 01 or 02		\$485,531	\$485,531
	E. Calculation of Operating Subsidy (HUD Use Or		· · · · ·	· ·
)1	Formula amount (same as Part D, Line 03)			\$485,531
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
00	· ·	inus Line 02 minus Line 03)		¥ 7

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

### Urban Development Office of Public and Indian Housing

**U.S.** Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1								
1. N	lame and Address of	Public Housing	Agency:			2. Fundi	ing l	Period	: 01/0	1/201	8 to 12	2/31	1/2018
1	OUSING AUTHORITY O 03 SCHOOL Street GREER SC 29651	F GREER				3. Туре	✓ C	<b>ubmis</b> Driginal Revision					
4. A	CC Number:		5. Fiscal Year End:			6. Opera	ating	g Fund	Proj	ect N	lumbe	er:	
A	-3957		✔ 12/31 3/31	6/30 🗌 9	/30	S C	0	1 6	0	0 0	0 0	0	1
7. D	UNS Number:				HUD Use	Only							
			8. ROFO Code:			Financ	ial A	Analys	t:				
0	39807128		0416			Debbie	e Dus	senbury					
				Section	2								
	culation of ACC Units	for the 12-mon	th period from July	1 to June	30 that is prior to th	e first da	y of	the Fu	Indin	g Pei	riod:		
ACO	C Units on 7/1/2016	+ Units	Added to ACC	- <u> </u>	<b>Jnits Deleted from A</b>	SO 20	=	ACC		on 6	6/30/2	017	7
	186		0		0		1		186				
Line No.	Catedor	у		u <u>mn A</u> Months	<u>Columr</u> Eligible Unit Mon		5)	Resid	lent F	lumn Partic Ionth	cipatio	on l	Unit
Cate	egorization of Unit Mo	onths:	ŀ		First of M	onth						-	
Occ	upied Unit Months				✓ Last of M	onth							
01	Occupied dwelling units housing eligible family u	• •	2	2,216	2,	216				2,21	16		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other security		0							0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not included		0		0					0		
04	New units - eligible to re- from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious funding on previous		0		0					0		
	ant Unit Months											_	
05	Units undergoing moder	nization		0		0							
06	Special use units			0		0							
06a	Units on Line 02 that are by police officers and the special use units					0							
07	Units vacant due to litiga	ation		0		0							
08	Units vacant due to disa	sters		0		0							
09	Units vacant due to casu	alty losses		0		0							
10	Units vacant due to char conditions	nging market		0		0							
11	Units vacant and not cat	egorized above		16									
Othe	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occup			0									
13	All other ACC units not o	categorized above		0									

				SC0160
	ulations Based on Unit Months:			
4	Limited vacancies		16	
5	Total Unit Months	2,232	2,232	2,216
6	Units eligible for funding for resident			185
	participation activities (Line 15C divided			185
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		· · · ·	
01	PUM project expense level (PEL)		\$366.27	\$366.27
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.16	\$376.16
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$839,589	\$839,589
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$119.86	\$119.86
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$267,528	\$267,528
Add-	Ons			
)7	Self-sufficiency		\$O	\$0
)8	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$23,077	\$23,077
10	Cost of independent audit		\$7,125	\$7,125
1	Funding for resident participation activities		\$4,625	\$4,625
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,464	\$4,464
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$39,291	\$39,291
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,146,408	\$1,146,408
Part	B. Formula Income			
01	PUM formula income		\$230.60	\$230.60
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$230.60	\$230.60
)4		Section 2, Line 15, Column B)	\$514,699	\$514,699
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		. ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	¥*	Ţ,
)1	Formula calculation (Part A, Line 17 minus Part E	3. Line 04 plus Part C. Line 04	\$631,709	\$631,709
)2	Cost of independent audit (Same as Part A, Line		\$7,125	\$7,125
)3	Formula amount (greater of Part D, Lines 01 or 02		\$631,709	\$631,709
	E. Calculation of Operating Subsidy (HUD Use O		\$00 iji 00	<i>\$</i> 001,100
)1	Formula amount (same as Part D, Line 03)			\$631,709
)2	Adjustment due to availability of funds			\$0
-	HUD discretionary adjustments			<u> </u>
03				

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

### Urban Development Office of Public and Indian Housing

**U.S.** Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														
1. N	ame and Address of	Public	Housing	g Ag	ency:				2.	Fu	ndi	ng l	Perio	d:	01/	01/	2018	8 to	12/	31/2	2018
1	IOUSING AUTHORITY OI 25 BELTLINE Road GAFFNEY SC 29341	F GAFFI	NEY						3.	Тур	be c	/ C	<b>ubmi</b> Drigina Revisio	I			_				
4. A	CC Number:			5. F	Fiscal Year End:				6.	Ор	era	ting	g Fun	d I	Pro	jec	t N	um	ber	:	
A	-4081				12/31 🗌 3/31 🖌	6/30	9/30	)	S	5 (	С	0	1 7	,	0	0	0	)	0	0	1
7. D	UNS Number:							HUD Use O	Dnly	y											
				8. I	ROFO Code:				F	ina	inci	al A	Analy	st:							
0	42339148			(	0416					Deb	bie	Dus	enbur	у							
						Section															
	culation of ACC Units	for the				1 to Jun					day	of of									
ACC	C Units on 7/1/2016	+	Units		led to ACC	-	Un	its Deleted from A	СС		4	=	ACC			s c	on 6	/30	)/20	17	
	98			0				0						ę	98						
Line No.	Catedor	у				<u>imn A</u>		Column Eligible Unit Montl		'E11	Me		Res	ide			mn rtic	_	atio	ו Uו	nit
					Unit i	Nonths			115(	EU	IVIS,	'				Мо	nth	S			
Cate	egorization of Unit Mo	onths:						✓ First of Mo	ont	h											
	upied Unit Months							Last of Mo	ont	h		-									
01	Occupied dwelling units housing eligible family u	nder lea	se		1	,163		1,1	63								,16	3			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0												0			
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0									0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us			0			0									0			
Vaca	ant Unit Months																				
05	Units undergoing moder	nization				0			0												
06	Special use units					0			0												
06a	Units on Line 02 that are by police officers and that special use units								0												
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	es			0			0												
10	Units vacant due to char conditions	nging ma	rket			0			0												
11	Units vacant and not cat	egorized	above			13															
Othe	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi		-			0								_							
13	All other ACC units not c		,			0															

			•	ating Fund Project Num SC01700
alc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	1,176	1,176	1,163
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			97
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		ο	
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		<b>\$</b> 400.04	<b>.</b>
)1	PUM project expense level (PEL)		\$436.31	\$436.31
2	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			<u> </u>
) <u>3</u> )4		Imp B)	\$448.09 \$526,954	
	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	anni D)	\$020,904	φ <u></u> υ20,904
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$76.36	\$76.36
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$89,799	\$89.799
ں dd-0		anni bj	\$66,166	φ00,700
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,872	\$10,872
0	Cost of independent audit		\$2,100	\$2,100
1	Funding for resident participation activities		\$2,425	\$2,425
2	Asset management fee		\$4,704	\$4,704
3	Information technology fee		\$2,352	\$2,352
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$22,453	\$22,453
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$639,206	\$639,206
Part E	B. Formula Income			
1	PUM formula income		\$184.81	\$184.81
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir		\$184.81	\$184.81
4		ection 2, Line 15, Column B)	\$217,337	\$217,337
	C. Other Formula Provisions		<b>\$</b> 2	<b>^</b>
1	Moving-to-Work (MTW)		\$0	\$0
2 3	Transition funding		\$0	\$0 \$0
4	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 <b>\$0</b>
	D. Calculation of Formula Amount		Ψ	<u></u> ۵۵
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04	\$421,869	\$421,869
2	Cost of independent audit (Same as Part A, Line		\$2,100	\$2,100
3	Formula amount (greater of Part D, Lines 01 or 02		\$421,869	\$421,869
	E. Calculation of Operating Subsidy (HUD Use Or		÷ · - · ,•••	÷,
1	Formula amount (same as Part D, Line 03)			\$421,869
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1									
1. N	ame and Address of	Public I	Housing	Agency:					2. Fundi	ng F	Period	<b>d:</b> 01/0	1/201	8 to 12	/31/	2018
1	OUSING AUTHORITY O 25 BELTLINE Road GAFFNEY SC 29341	F GAFFN	NEY						3. Туре	✓ 0	u <b>bmi</b> riginal evisio					
_	CC Number:			5. Fiscal Ye	ar End:				6. Opera				ect N	umbe	r:	
	-4081			12/31	3/31 🗸	6/30	9/30		S C	-	1 7		0 0		0	2
	UNS Number:							HUD Use C		•			•		-	
				8. ROFO Co	ode:				Financ	ial A	nalv	st:				
0	42339148			0416	000.				Debbie							
						Sectior	n 2		1							
Calc	culation of ACC Units	for the	12-mon	th period fro				at is prior to the	e first da	y of t	the F	undin	g Per	iod:		
	C Units on 7/1/2016	+		Added to A		1		Deleted from A		=	1	Units			)17	
	58		-	0				0				58				
Line No.	('atodor	у			<u>Colur</u> Unit M		Elig	<u>Column</u> gible Unit Mont		•)	Resi	dent l	lumn Partic Ionth	ipatio	n U	Jnit
Cate	gorization of Unit Mo	onths:					ł	First of Mo								
Occ	upied Unit Months							Last of Mo	onth							
01	Occupied dwelling units housing eligible family u	• •				676		6	576				67	6		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0								0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0					0		
	ant Unit Months														_	
05	Units undergoing moder	nization				0			0							
06	Special use units		. al			0			0							
06a	Units on Line 02 that are by police officers and the special use units								0							
07	Units vacant due to litiga	tion				0			0							
08	Units vacant due to disas	sters				0			0							
09	Units vacant due to casu					0			0							
10	Units vacant due to char conditions	nging ma	rket			0			0							
11	Units vacant and not cat	egorized	above			20										
Othe	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occupi		-			0										
13	All other ACC units not c		-			0										

				SC01700
	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	696	696	676
6	Units eligible for funding for resident			56
	participation activities (Line 15C divided			58
	by 12)			
pec 7	ial Provision for Calculation Of Utilities Expe	inse Level:		
.,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by Firk	
	A. Formula Expenses ct Expense Level (PEL)			
9 <b>roje</b> 01	PUM project expense level (PEL)		\$442.14	\$442.14
)2	Inflation factor		1.02700	<u>\$442.14</u> 1.02700
<u>)2</u> 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$454.08	\$454.08
04 04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	n B)	\$316,040	\$316,040
-	es Expense Level (UEL)		\$0.0,0.0	· · · · · · · · ·
05	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$82.44	\$82.44
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$57,378	\$57,378
Add-(			<i>ver.</i> , <i>er.e</i>	
)7	Self-sufficiency		\$0	\$0
07 08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,501	\$6,501
10	Cost of independent audit		\$1,300	\$1,300
1	Funding for resident participation activities		\$1,400	\$1,400
2	Asset management fee		\$2,784	\$2,784
13	Information technology fee		\$1,392	\$1,392
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulati		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$13,377	\$13,377
17	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$386,795	\$386,795
Part E	3. Formula Income			
)1	PUM formula income		\$189.18	\$189.18
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$189.18	\$189.18
)4	Total Formula Income (Part B, Line 03 times Sec	tion 2, Line 15, Column B)	\$131,669	\$131,669
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	, · · · · · · · · · · · · · · · · · · ·	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, L			\$255,126
)2	Cost of independent audit (Same as Part A, Line 10	)	\$1,300	\$1,300
)3	Formula amount (greater of Part D, Lines 01 or 02)	<u></u>	\$255,126	\$255,126
art E	. Calculation of Operating Subsidy (HUD Use Only	<u>0</u>		A /
	Formula amount (same as Part D, Line 03)			\$255,126
01				\$0
	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1											
1. N	lame and Address of I	Public I	Housing	g Age	ncy:				2. Fu	nding	Per	iod:	: 01/	01/2	2018	to 12	2/31	/2018
1	OUSING AUTHORITY OF 25 BELTLINE Road SAFFNEY SC 29341	F GAFFN	NEY						3. Ту		<b>Sub</b> Origi Revi	inal			_			
	CC Number:			5. Fi	scal Year End:				6. Op	eratir	ng Fi	und	Pro	jec	t Nu	imbe	er:	
A	-4081			12	2/31 🗌 3/31 🗸	6/30	9/30		S	C 0	1	7	0	0	0	0	0	3
7. D	UNS Number:							HUD Use C	nly	1	-1				1			
				8. R	OFO Code:				Fina	ncial	Ana	alyst	t:					
0	)42339148			04	116					bie Du								
				·		Sectior	า 2		·									
	culation of ACC Units	for the				1				day o								
ACO	C Units on 7/1/2016	+	Units		d to ACC		Units	Deleted from A	CC	=	Α	.CC		s o	n 6/	30/20	017	7
	62			0				0		<u> </u>			62					
Line No.	Catedory	у				u <u>mn A</u> Months	Eli	<u>Column</u> igible Unit Montl	_	Ms)	R	esid	lent	Pa	<u>mn</u> rtici nths	patic	on (	Unit
Cate	egorization of Unit Mo	nths:						First of Mo	onth									
	upied Unit Months							Last of Mo										
01	Occupied dwelling units housing eligible family u					744		7	44						744	1		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0										0		
03	New units - eligible to readuring the funding period on Lines 01, 02, or 05-13	d but not				0			0							0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0							0		
	ant Unit Months													_			_	
05	Units undergoing moder	nization				0			0									
06 06 o	Special use units Units on Line 02 that are		d			0			0									
06a	by police officers and the special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu	alty loss	es			0			0									
10	Units vacant due to chan conditions	iging ma	rket			0			0									
11	Units vacant and not cate	egorized	above			0												
Othe	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

				SC01700
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	744	744	744
6	Units eligible for funding for resident			60
	participation activities (Line 15C divided			62
_	by 12)			
5pec	tial Provision for Calculation Of Utilities Exp	ense Level:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
<sup>•</sup> roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$354.71	\$354.71
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$364.29	\$364.29
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$271,032	\$271,032
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$79.96	\$79.96
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$59,490	\$59,490
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$8,654	\$8,654
10	Cost of independent audit		\$1,100	\$1,100
1	Funding for resident participation activities		\$1,550	\$1,550
12	Asset management fee		\$2,976	\$2,976
13	Information technology fee		\$1,488	\$1,488
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 7		\$15,768	\$15,768
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$346,290	\$346,290
Part B	B. Formula Income		I	
)1	PUM formula income		\$224.33	\$224.33
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$224.33	\$224.33
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$166,902	\$166,902
Part C	C. Other Formula Provisions	,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	4) \$179,388	\$179,388
)2	Cost of independent audit (Same as Part A, Line 10		\$1,100	\$1,100
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$179,388	\$179,388
	E. Calculation of Operating Subsidy (HUD Use Onl		· · · ·	
)1	Formula amount (same as Part D, Line 03)			\$179,388
)2	Adjustment due to availability of funds			\$0
				\$0
03	HUD discretionary adjustments			<b>U</b> U

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1									
1. N	lame and Address of Public Housi	ng A	gency:				2. Fu	nding	Period	<b>d:</b> 01/0	)1/201	8 to 1	2/31	/2018
1	HOUSING AUTHORITY OF GAFFNEY 25 BELTLINE Road GAFFNEY SC 29341						3. Тур	✓	<b>Submi</b> Original Revisio					
-	ACC Number:	5.	Fiscal Year End:				6. Op	eratin	g Fun	d Proj	ect N	umb	ər:	
A	-4081		] 12/31 🗌 3/31 🖌	6/30 🗌 9	9/30		S	C 0	1 7	0	0 (	0 0	0	4
7. D	OUNS Number:				Н	UD Use O	nly	1	4 1			-	4	
		8.	ROFO Code:				Fina	ncial	Analys	st:				
0	)42339148		0416				Deb	bie Du	Isenbur	/				
				Section	2									
	culation of ACC Units for the 12-mo	onth	period from July	1 to June	30 that is p	rior to the	e first	day o	f the F	undin	g Pe	riod:		
ACO			ded to ACC	-	Units Delete	d from A	CC	_ =	ACC	Units	s on (	6/30/2	017	1
	56		0		0					56				
Line No.	Catedory			<u>ımn A</u> Nonths	Eligible U	<u>Column</u> Jnit Montl		Ms)	Resi	dent	lumr Partic Ionth	ipati	on (	Unit
Cate	egorization of Unit Months:				F	First of Mo	onth					-		
	cupied Unit Months					ast of Mc								
01	Occupied dwelling units - by public						~~							
	housing eligible family under lease			668		6	68				66	68		
02	Occupied dwelling units - by PHA employee, police officer, or other securi personnel who is not otherwise eligible f public housing			0								0		
03	New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13	d		0			0					0		
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0					0		
	ant Unit Months													
05	Units undergoing modernization			0			0							
06	Special use units			0			0							
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units	6					0							
07	Units vacant due to litigation			0			0							
80	Units vacant due to disasters			0			0							
09	Units vacant due to casualty losses			1			1							
10	Units vacant due to changing market conditions			0			0							
11	Units vacant and not categorized above			3										
	er ACC Unit Months													
12	Units eligible for asset repositiong fee and still on ACC (occupied or vacant)			0										
13	All other ACC units not categorized above	/e		0										

				SC0170
	ulations Based on Unit Months:			
14	Limited vacancies		3	
5	Total Unit Months	672	672	668
16	Units eligible for funding for resident			50
	participation activities (Line 15C divided			56
_	by 12)			
5pec 17	tial Provision for Calculation Of Utilities Exp	ense Level:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$411.25	\$411.25
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$422.35	\$422.35
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$283,819	\$283,819
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$91.08	\$91.08
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$61,206	\$61,206
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,785	\$8,785
10	Cost of independent audit		\$1,200	\$1,200
1	Funding for resident participation activities		\$1,400	\$1,400
12	Asset management fee		\$2,688	\$2,688
13	Information technology fee		\$1,344	\$1,344
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,417	\$15,417
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$360,442	\$360,442
Part E	3. Formula Income	1 /		
D1	PUM formula income		\$246.17	\$246.17
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$246.17	\$246.17
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$165,426	\$165,426
Part C	C. Other Formula Provisions	, ,		· ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	<u> </u>	· · · · · · · · · · · · · · · · · · ·	÷ -
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	4) \$195,016	\$195,016
)2	Cost of independent audit (Same as Part A, Line 1		\$1,200	\$1,200
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$195,016	\$195,016
	E. Calculation of Operating Subsidy (HUD Use On		· · · · · ·	· · · / · · ·
)1	Formula amount (same as Part D, Line 03)			\$195,016
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				¥ -

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectior	า 1		
1. N	lame and Address of	Public	Housing	J Agency:			2. Funding	g Period: 01/01/2018 to 12/31/201
P	IOUSING AUTHORITY OI 'ORTER INION SC 29379	F UNIOI	N				3. Type of ✓	Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:		6. Operati	ng Fund Project Number:
	-1612			✓ 12/31 3/31		9/30	S C 0	
7. D	UNS Number:					HUD Use (	Dnly	
				8. ROFO Code:			1	I Analyst:
0	71353676			0416			Erica Ald	
				ł	Section	n 2		
Calo	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 30 that is prior to th	e first day	of the Funding Period:
ACO	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted from A	CC =	ACC Units on 6/30/2017
	206			0		0		206
Line					alumn A	Column	B	Column C
No.	Catedor	у			<u>Column A</u>		_	Resident Participation Unit
				Ur	nit Months	Eligible Unit Mont		Months
Cate	egorization of Unit Mo	onths:				✓ First of M	onth	
	upied Unit Months					Last of Mo	onth	1
01	Occupied dwelling units housing eligible family u				2,438	2,4	138	2,438
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0			0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no			0		0	0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previc	inding ous		0		0	0
	ant Unit Months							
05	Units undergoing moder	nization			0		0	
06	Special use units		1		12		12	
06a	Units on Line 02 that are by police officers and that special use units						0	
07	Units vacant due to litiga	tion			0		0	
80	Units vacant due to disas	sters			0		0	
09	Units vacant due to casu	-			0		0	
10	Units vacant due to char conditions	nging ma	arket		0		0	
11	Units vacant and not cate	egorized	d above		22			
Othe	er ACC Unit Months							
12	Units eligible for asset re and still on ACC (occupi		-		0			
13	All other ACC units not c				0			

				ating Fund Project Nun SC01900
Calc	ulations Based on Unit Months:			
4	Limited vacancies		22	
5	Total Unit Months	2,472	2,472	2,438
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			203
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
		Section 3		
line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	Ct Expense Level (PEL)		<b>\$054.00</b>	<b>**</b>
01	PUM project expense level (PEL)		\$351.62 1.02700	\$351.62
)2	Inflation factor			1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	umn P)	\$361.11	\$361.11 \$892,664
)4 I Itiliti	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	uiiii D)	\$892,664	\$092,004
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD_52722)	\$8.35	\$8.35
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$20,641	\$20.641
,,, Add-(			\$20,041	φ20,041
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$17,329	\$17,329
0	Cost of independent audit		\$5,300	\$5,300
1	Funding for resident participation activities		\$5,075	\$5,075
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,944	\$4,944
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$32,648	\$32,648
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$945,953	\$945,953
Part E	B. Formula Income			
)1	PUM formula income		\$83.06	\$83.62
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin		\$83.06	\$83.62
)4		Section 2, Line 15, Column B)	\$205,324	\$206,709
	C. Other Formula Provisions			<b>A a</b>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3 )4	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 <b>\$0</b>
	D. Calculation of Formula Amount		Φ	<u>۵</u> ۵
)1	Formula calculation (Part A, Line 17 minus Part E	Line 04 nlue Part C Line 04	\$740,629	\$739,244
)1 )2	Cost of independent audit (Same as Part A, Line		\$740,829 \$5,300	\$5,300
3	Formula amount (greater of Part D, Lines 01 or 02		\$740,629	\$739,244
	E. Calculation of Operating Subsidy (HUD Use O		÷. :0,020	¥: 00,211
)1	Formula amount (same as Part D, Line 03)	••		\$739,244
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1											
1. N	lame and Address of I	Public I	Housing	g Age	ency:				2. Fu	ndin	g Po	eriod	: 01/	01/2	2018	to 12	/31/	2018
P	OUSING AUTHORITY OF ORTER INION SC 29379	F UNION	1						3. Ту	pe of ✓	Or	i <b>bmis</b> iginal evision		:				
	CC Number:			5. F	iscal Year End:				6. Op	oerati	ng	Fund	Pro	jec	t Nu	mbe	r:	
A	-1612			<ul><li>✓ 1</li></ul>	2/31 🗌 3/31 🗌	6/30 🗌 9	9/30		S	C 0	1	19	0	0	0	0	0	2
7. D	UNS Number:							HUD Use C	nly				-	1				
				8. R	OFO Code:				Fina	ancia	I Ai	nalys	t:					
0	071353676			C	9416				Erio	ca Ald	erm	an						
						Section	า 2											
	culation of ACC Units	for the				1 to June	e 30 th	at is prior to the	e first	day	of t	he Fu	Indir	ng l	Peri	od:		
ACO	C Units on 7/1/2016	+	Units		ed to ACC	-	Units	Deleted from A	CC	=	•	ACC		s o	n 6/	30/20	)17	
	81			0				0					81					
Line No.	Catedory	у				i <u>mn A</u> Months	Eli	<u>Column</u> gible Unit Mont	-	JMs)		Resid	lent	Pa	mn ( rtici nths	_ patio	n U	Jnit
Cate	egorization of Unit Mo	onths:						First of Mo	onth					-				
	upied Unit Months							Last of Mo	onth									
01	Occupied dwelling units housing eligible family u					965		9	65						965	5		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0									(	0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0						(	0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us			0			0						(	0		
	ant Unit Months																	
05	Units undergoing modern	nization				0			0									
06	Special use units					0			0									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu	alty loss	es			0			0									
10	Units vacant due to chan conditions	nging ma	rket			0			0									
11	Units vacant and not cate	egorized	above			7												
Othe	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi	•	-			0												
13	All other ACC units not c		,			0												

			perating Fund Project Nun SC01900
Calc	ulations Based on Unit Months:		
4	Limited vacancies	7	
5	Total Unit Months 97	2 972	965
6	Units eligible for funding for resident		
	participation activities (Line 15C divided		80
	by 12)		
-	cial Provision for Calculation Of Utilities Expense Level		
17	Unit months for which actual consumption		
	is included on Line 01 of form HUD		
	52722 and that were removed from Lines	0	
	01 through 11, above, because of		
	removal from inventory, including		
	eligibility for asset repositioning fee		
		Section 3	
.ine No.	Description	Requested by PHA	HUD Modifications
Part	A. Formula Expenses		
<b>'</b> roje	ect Expense Level (PEL)		
01	PUM project expense level (PEL)	\$389.43	\$389.43
)2	Inflation factor	1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	\$399.94	\$399.94
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$388,742	\$388,742
Utilit	ies Expense Level (UEL)		
)5	PUM utilities expense level (UEL) (from Line 26 of form HUD-527		\$4.64
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$4,510	\$4,510
Add-	Ons		
)7	Self-sufficiency	\$0	\$0
)8	Energy loan amortization	\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$6,739	\$6,739
10	Cost of independent audit	\$2,060	\$2,060
1	Funding for resident participation activities	\$2,000	\$2,000
12	Asset management fee	\$0	\$0
13	Information technology fee	\$1,944	\$1,944
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or econo	omy \$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$12,743	\$12,743
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Lin	e 16) \$405,995	\$405,995
Part I	B. Formula Income		
)1	PUM formula income	\$83.06	\$80.38
02	PUM change in utility allowances	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$83.06	\$80.38
)4	Total Formula Income (Part B, Line 03 times Section 2, Line	15, Column B) \$80,734	\$78,129
Part C	C. Other Formula Provisions		
)1	Moving-to-Work (MTW)	\$0	\$0
)2	Transition funding	\$0	\$0
)3	Other	\$0	\$0
)4	Total Other Formula Provisions (Sum of Part C, Lines 01 t	hrough 03) \$0	\$0
Part I	D. Calculation of Formula Amount		
)1	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus	,	\$327,866
)2	Cost of independent audit (Same as Part A, Line 10)	\$2,060	\$2,060
)3	Formula amount (greater of Part D, Lines 01 or 02)	\$325,261	\$327,866
Part E	E. Calculation of Operating Subsidy (HUD Use Only)		
)1	Formula amount (same as Part D, Line 03)		\$327,866
)2	Adjustment due to availability of funds		\$0
	HUD discretionary adjustments		\$0
03 04	Funds Obligated for Period (Part E, Line 01 minus Line 02 m		

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1								
1. N	ame and Address of	Public	Housing	y Age	ency:				2. Fur	ding	Period	<b>l:</b> 01/0	1/2018	to 12/31/20	J18
2	OUSING AUTHORITY OI 678 DAWSON Drive HESTER SC 29706	FCHES	TER						3. Тур	✓	<b>Submis</b> Original Revisior				
-	CC Number:			5. F	iscal Year End	:			6. Ope	eratin	g Fund	l Proie	ect Nu	mber:	
	-3950				12/31 3/31		9/30		s (		2 0	1	0 0	1 1 1	1
	UNS Number:							HUD Use O			1 - 1 -	1	• •		-
				8 R	OFO Code:					ncial	Analys	t.			
9	39510970				9416					na Pit					
						Sectior	ז 1								
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			that is prior to the	e first o	day o	f the Fu	unding	g Peri	od:	
	C Units on 7/1/2016	+			ed to ACC	1		its Deleted from A		=				30/2017	
	112			0				0		Ī		112			
Line No.	("otodor")	y				<u>umn A</u> Months		<u>Column</u> Eligible Unit Montł	_	VIs)	Resi	dent F	lumn ( Partici Ionths	_ pation Un	nit
Cate	gorization of Unit Mo	nths:					-	First of Mo	onth						
	upied Unit Months							Last of Mc	onth						
01	Occupied dwelling units	• •				1 060		1.0	60				1 260		-
	housing eligible family u					1,260		1,2	60				1,260		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			36							30	3	
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0				(	)	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0				(	)	
	ant Unit Months	<u> </u>													
05	Units undergoing moder	nization				24			24						
06	Special use units		1			0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
08	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to char conditions	iging ma	arket			0			0						
11	Units vacant and not cat	egorizec	l above			12									
Othe	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupi					0									
13	All other ACC units not c					12									

				SC02000
	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	1,344	1,296	1,296
6	Units eligible for funding for resident			108
	participation activities (Line 15C divided			100
	by 12)			
5pec	cial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Level:		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$388.23	\$388.23
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$398.71	\$398.71
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$516,728	\$516,728
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$13.98	\$13.98
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$18,118	\$18,118
\dd-	Ons			
)7	Self-sufficiency		\$O	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$16,660	\$16,660
0	Cost of independent audit		\$6,000	\$6,000
1	Funding for resident participation activities		\$2,700	\$2,700
12	Asset management fee		\$0	\$0
3	Information technology fee		\$2,664	\$2,688
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$28,024	\$28,048
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$562,870	\$562,894
	B. Formula Income		¢450.04	¢450.04
)1	PUM formula income		\$153.24 \$0.00	\$153.24
)2 )3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	2000000000000000000000000000000000000	\$0.00	\$0.00 \$153.24
)4		ection 2, Line 15, Column B)	\$198,599	\$198,599
	Total Formula Income (Part B, Line 03 times S C. Other Formula Provisions	= (10112, LINE  10, COMMIND)	\$130,333	\$130,339
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0\$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount		<b>\$</b> 5	ψŭ
)1	Formula calculation (Part A, Line 17 minus Part B	B. Line 04 plus Part C. Line 04)	\$364,271	\$364,295
)2	Cost of independent audit (Same as Part A, Line		\$6,000	\$6,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$364,271	\$364,295
	E. Calculation of Operating Subsidy (HUD Use O		·····	····,=••
1	Formula amount (same as Part D, Line 03)			\$364,295
)2	Adjustment due to availability of funds			\$0
12	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1								
1. N	lame and Address of	Public I	Housing	Agency:			2. Fun	ding	Period	: 01/	01/201	18 t	o 12/	31/2018
8	IOUSING AUTHORITY O 26 WALNUT Street IARION SC 29571	F MARIC	DN				3. Тур	✓ (	<b>ubmis</b> Driginal Revision		:			
4. A	CC Number:			5. Fiscal Year End:			6. Ope	erating	g Fund	Pro	ject N	lun	nber	r:
A	-3960			12/31 3/31	6/30 🖌 9	9/30	S C	; 0	2 1	0	0	0	0	0 1
7. D	OUNS Number:					HUD Use	Only			•				
				8. ROFO Code:			Fina	ncial /	Analys	t:				
4	02339338			0416			Erica	a Alder	man					
					Section									
	culation of ACC Units								1					
ACC	235	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC		s on	6/3	0/20	17
	235			0		0				235				
Line				Colu	umn A	Column	В		_		olumi		-	
No.	. Categor	гy			Months	Eligible Unit Mon	ths(EUI	/Is)	Resid				atio	n Unit
Cat	egorization of Unit Mo	antha.					anth				Month	15		
		onths:				✓ First of M Last of M	onth							
0000	cupied Unit Months Occupied dwelling units	- by pub	lic											
	housing eligible family u			2	2,695	2,	695				2,6	95		
02	Occupied dwelling units													
	employee, police officer personnel who is not other				0							0		
	public housing	ieiwise e	ilgible ioi		0							0		
03	New units - eligible to re	eceive sul	bsidy											
	during the funding perio on Lines 01, 02, or 05-1		included		0		0					0		
04	New units - eligible to re		osidv											
	from 10/1 to 12/31 of pro	evious fui	nding									0		
	period but not included of Calculation of Operating				0		0					0		
Vac	ant Unit Months	Joubsiuy												
05	Units undergoing moder	nization			0		0							
06	Special use units				12		12							
06a	Units on Line 02 that are						0							
	by police officers and th special use units	at also q	ualify as											
07	Units vacant due to litiga	ation			0		0							
08	Units vacant due to disa				92		92	-						
09	Units vacant due to case		es		0		0							
10	Units vacant due to cha													
	conditions				0		0							
11	Units vacant and not cat	tegorized	above		21									
Oth	er ACC Unit Months													
12	Units eligible for asset re		-		0									
	and still on ACC (occup													
13	All other ACC units not of	categoriz	ed above		0									

				SC0210
	ulations Based on Unit Months:			
4	Limited vacancies		21	
5	Total Unit Months	2,820	2,820	2,695
6	Units eligible for funding for resident			0.05
	participation activities (Line 15C divided			225
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
• • •	1	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$368.91	\$368.91
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$378.87	\$378.87
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,068,413	\$1,068,413
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$58.43	\$58.43
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$164,773	\$164,773
Add-			· · · · · · · · · · · · · · · · · · ·	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9 )9	Payment in lieu of taxes (PILOT)		\$39,616	\$14,658
10	Cost of independent audit		\$7,200	\$4,536
1	Funding for resident participation activities		\$5,625	\$5,625
12	Asset management fee		\$0	\$0,0 <u>20</u>
13	Information technology fee		\$5,640	\$5.640
14	Asset repositioning fee		\$0	\$0 \$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$58,081	\$30,459
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$1,291,267	\$1,263,645
	B. Formula Income	line oo pius Line 10)	ψ1,291,207	φ1,203,043
)1	PUM formula income		\$169.88	\$169.88
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	$rac{1}{2}$	\$169.88	\$169.88
			\$479,062	\$479,062
)4	× ·	ection 2, Line 15, Column B)	\$479,002	\$479,00Z
	C. Other Formula Provisions		¢0	¢o
)1	Moving-to-Work (MTW)		\$0	<u>\$0</u>
)2	Transition funding		\$0	\$0\$
)3	Other	the Lines of through (2)	\$0	\$0
)4	, , , , , , , , , , , , , , , , , , ,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		<b>*</b> 2/2 227	<b>*=</b> ~ · <b>-</b> -
01	Formula calculation (Part A, Line 17 minus Part B		\$812,205	\$784,583
)2	Cost of independent audit (Same as Part A, Line	,	\$7,200	\$4,536
)3	Formula amount (greater of Part D, Lines 01 or 02		\$812,205	\$784,583
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$784,583
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1							
1. N	lame and Address of I	Public	Housing	J Agency:			2. Fun	ding F	Period	: 01/	01/201	8 to 12	2/31/2018
	OUSING AUTHORITY OF	F MARIC	DN				3. Туре	e of S	ubmis	sion	•		
	26 WALNUT Street							✓ 0	riginal evision	No			
	CC Number:			5. Fiscal Year End:			6. Ope	rating	Fund	Pro	ject N	umbe	r:
A	-3960			12/31 3/31	6/30 🖌 9	9/30	S C	0	2 1	0	0	0 0	0 2
7. D	UNS Number:					HUD Use	Only						
				8. ROFO Code:					nalys	t:			
4	02339338			0416			Erica	Aldern	nan				
<u>.</u>		•			Section						_	<del></del>	
	culation of ACC Units C Units on 7/1/2016			Added to ACC	1			ay of =	1			riod: 6/30/20	017
ACC	140	+	Units			Units Deleted from A		=	ACC	<u>Unit</u> 140	son	30/20	J17
						0					olumr		
Line	Category	v		<u>Colu</u>	umn A	Column			Posic				on Unit
No.	Cutogor.	<b>y</b>		Unit I	Months	Eligible Unit Mont	ths(EUN	ls)	resit		/onth		in onit
Cate	gorization of Unit Mo	onths:				First of M	onth						
	upied Unit Months					Last of M	onth						
01	Occupied dwelling units housing eligible family u			1	,638	1,0	638				1,63	38	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing		ilgible foi		Ũ							Ū	
03	New units - eligible to ree												
	during the funding period on Lines 01, 02, or 05-13		Included		0		0					0	
04	New units - eligible to rec												
	from 10/1 to 12/31 of pre period but not included o				0		0					0	
	Calculation of Operating												
	ant Unit Months						_						
05	Units undergoing modern	nization			0		0						
06 06a	Special use units Units on Line 02 that are		d		12		12 0						
00a	by police officers and the special use units						0						
07	Units vacant due to litiga	tion			0		0						
08	Units vacant due to disas				16		16						
09	Units vacant due to casu	alty loss	es		0		0						
10	Units vacant due to chan	nging ma	rket		0		0						
	conditions						Ū						
11	Units vacant and not cate	egorized	above		14								
	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occupi	•	-		0								
13	All other ACC units not c		,		0								

			000	ating Fund Project Nun SC02100
Calc	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	1,680	1,680	1,638
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			137
	by 12)			
-	cial Provision for Calculation Of Utilities Expense L	.evel:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for about topositioning foo	Section 3		
ine	<b>D</b>			
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		* · ·	
01	PUM project expense level (PEL)		\$359.44	\$359.44
2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.14	\$369.14
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column B)		\$620,155	\$620,155
	ies Expense Level (UEL)		\$68.91	¢c0.04
)5	PUM utilities expense level (UEL) (from Line 26 of form HU	D-52722)		\$68.91
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)		\$115,769	\$115,769
Add-				
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$24,958
0	Cost of independent audit		\$0	\$2,664
1	Funding for resident participation activities		\$3,425	\$3,425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,360	\$3,360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulation, or	economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)		\$6,785	\$34,407
17	Total Formula Expenses (Part A, Line 04 plus Line 06 pl	us Line 16)	\$742,709	\$770,331
	B. Formula Income			
1	PUM formula income		\$147.40	\$147.40
)2	PUM change in utility allowances	1.00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines 01 ar	,	\$147.40	\$147.40
4	Total Formula Income (Part B, Line 03 times Section 2,	Line 15, Column B)	\$247,632	\$247,632
	C. Other Formula Provisions			•-
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3 )4	Other	a 01 through 00)	\$0	\$0
14	Total Other Formula Provisions (Sum of Part C, Line	is on through 03)	\$0	\$0
	D. Calculation of Formula Amount			A=
Part I		plus Part C, Line 04		\$522,699
<b>art I</b> )1	Formula calculation (Part A, Line 17 minus Part B, Line 04		\$0	\$2,664
<b>art I</b> 1 2	Cost of independent audit (Same as Part A, Line 10)		A	
<b>Part I</b> 01 2 3	Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02)		\$495,077	\$522,699
Part I 01 02 03 Part E	Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use Only)		\$495,077	
Part I )1 )2 )3 Part E )1	Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Line 03)		\$495,077	\$522,699
Part I 01 02 03 Part E	Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use Only)		\$495,077	
PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1											
1. N	lame and Address of F	Public I	Housing	Agency:			2.	Fundi	i <b>ng</b> l	Period	<b>l:</b> 01/	01/20	)18	to 12	2/31	1/201	18
v	HOUSING AUTHORITY OF VILSON ROCK HILL SC 29730	ROCK	HILL				3		✓ C	<b>ubmis</b> Driginal Revisior		:					
-	ACC Number:		;	5. Fiscal Year End:			6. (	Opera	ating	g Fund	l Pro	ject	Nu	mbe	er:		-
А	-3672			✔ 12/31 🗌 3/31 🗌	6/30	9/30	S	С	0	2 2	0	0	0	0	0	1	
7. C	OUNS Number:					H	UD Use Only	, ,		1	-	+I					
				8. ROFO Code:			Fi	inanc	ial /	Analys	st:						
1	28846826			0416			ł	Keith L	.andr	um							
					Sectior												
	culation of ACC Units							st da		1							
ACO	C Units on 7/1/2016 369	+	Units A	Added to ACC		Units Delete			=	ACC		s on	6/3	30/2	017	7	
	309			0		0			-		369	- 1					
Line	Cotogon			Colu	umn A		Column B					olum		-			
No	Category			Unit	Months	Eligible U	Jnit Months(I	EUMs	;)	Resi		Part Monf		atic	n	Uni	t
Cate	egorization of Unit Mo	nths				✓ F	irst of Month	ר ר	_								
	cupied Unit Months						ast of Month										
01	Occupied dwelling units -	by pub	lic														
	housing eligible family ur			4	4,361		4,361					4,3	361				
02	Occupied dwelling units - employee, police officer,																
	personnel who is not othe				0								0	)			
	public housing		•														
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not			0		0						0	1			
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating 3	eive sub vious fui n previo	nding us		0		0						0				
Vac	ant Unit Months														_		
05	Units undergoing modern	ization			29		29										
06	Special use units	<u> </u>			0		0										
06a	Units on Line 02 that are by police officers and tha special use units						0										
07	Units vacant due to litigat	ion			0		0										
08	Units vacant due to disas	ters			0		0										
09	Units vacant due to casua				0		0										
10	Units vacant due to change	ging ma	rket		0		0										
	conditions						-										
11	Units vacant and not cate	egorized	above		38												
	er ACC Unit Months	o o o liti e	a fa a														
12	Units eligible for asset rep and still on ACC (occupie	ed or va	cant)		0												
13	All other ACC units not ca	ategoriz	ed above		0												

				SC0220
	ulations Based on Unit Months:			
4	Limited vacancies		38	
5	Total Unit Months	4,428	4,428	4,361
6	Units eligible for funding for resident			000
	participation activities (Line 15C divided			363
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+ +	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$429.16	\$429.16
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$440.75	\$440.75
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,951,641	\$1,951,641
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$20.79	\$20.79
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$92,058	\$92,058
Add-			· · · · · · ·	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$59,337	\$59,337
10	Cost of independent audit		\$4,698	\$4,698
1	Funding for resident participation activities		\$9,075	\$9,075
12	Asset management fee		\$0	\$0
13	Information technology fee		\$8,856	\$8,856
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$81,966	\$81,966
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$2,125,665	\$2,125,665
	B. Formula Income		\$2,120,000	<i><b>4</b>2,120,000</i>
)1	PUM formula income		\$167.58	\$167.58
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	$2000 \pm 0.01$ and $0.2$	\$167.58	\$167.58
)4		ection 2, Line 15, Column B)	\$742,044	\$742,044
		ection 2, Line 15, Column B)	\$742,044	\$742,044
	C. Other Formula Provisions		02	02
)1 )2	Moving-to-Work (MTW)		\$0 \$0	<u>\$0</u> \$0
)2 )3	Transition funding Other		\$0	\$0 \$0
)3 )4		rt C, Lines 01 through 03)		
	, , , , , , , , , , , , , , , , , , ,		\$0	\$0
	D. Calculation of Formula Amount		¢4 000 004	¢4,000,004
)1	Formula calculation (Part A, Line 17 minus Part E		\$1,383,621	\$1,383,621
)2	Cost of independent audit (Same as Part A, Line		\$4,698	\$4,698
)3 )art	Formula amount (greater of Part D, Lines 01 or 02		\$1,383,621	\$1,383,621
	E. Calculation of Operating Subsidy (HUD Use Op	шу)		<b>#4 000 00</b>
)1	Formula amount (same as Part D, Line 03)			\$1,383,621
)2	Adjustment due to availability of funds HUD discretionary adjustments			\$0
	HULL discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02)		\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	n 1										
1. N	lame and Address of I	Public	Housing	g Ag	ency:				2. Fun	ding	Period	: 01/	01/20	)18	to 12	2/31/	/2018
P	OUSING AUTHORITY OF O Box 1030 Sumter SC 29150	= SUMT	ER						3. Туре	∕ ∕ (	<b>Submis</b> Original Revision		:				
-	CC Number:			5	Fiscal Year End	4.			6 One		g Fund		iect	Nu	mhe		
	-4086						9/30		S C		2 3	0	0	0	0	0	1
	UNS Number:				12/31 _ 3/31		3/30	HUD Use O		U	2 3	U	U	0	U	U	
1.0	ono number.			•				HOD 056 0			Analyse						
1	44844412				ROFO Code:					ard Dy	Analyst						
1	44044412				0416	Section	n 2		Dema		yai						
Cale	culation of ACC Units	for the	12-mon	sth r	pariad from Jul			that is prior to the	firetd	avo	the Eu	ndir		oric	d		
	C Units on 7/1/2016	+			led to ACC			its Deleted from A	1	ay 01 =	ACC					017	,
700	164	т	Units	0		-	UIII		50	_		164	5 01	0/5	012	017	
								Ū.				-	olum	n (			
Line	Category				Co	lumn A		Column	B		Desis				-		1
No.	Category	y			Unit	t Months		Eligible Unit Month	hs(EUN	ls)	Resid		Pari Mon	-	atic	on c	Juit
Cate	egorization of Unit Mo	nths:						First of Mo	onth				NOT				
	upied Unit Months							Last of Mc	onth								
01	Occupied dwelling units	- by pub	lic											-		-	
	housing eligible family u	nder lea	se			1,922		1,9	22				1,9	922			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0								0			
03	New units - eligible to read during the funding period on Lines 01, 02, or 05-13	but no				0			0					0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previc	nding			0			0					0			
	ant Unit Months																
05	Units undergoing moderr	nization				0			0								
06	Special use units					0			0								
06a	Units on Line 02 that are by police officers and that special use units								0								
07	Units vacant due to litiga	tion				0			0								
80	Units vacant due to disas	sters				0			0								
09	Units vacant due to casu					0			0								
10	Units vacant due to chan conditions	iging ma	arket			0			0								
11	Units vacant and not cate	egorized	labove			46											
Othe	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occupi	•	-			0											
13	All other ACC units not c					0											

				SC02300
	ulations Based on Unit Months:		40	
4	Limited vacancies		46	4.000
5	Total Unit Months	1,968	1,968	1,922
6	Units eligible for funding for resident			160
	participation activities (Line 15C divided by 12)			100
pee 7	cial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Level:		
11	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line	<b>-</b>			
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$468.84	\$468.84
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$481.50	\$481.50
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$947,592	\$947,592
	ties Expense Level (UEL)		<b>\$50.00</b>	*
05	PUM utilities expense level (UEL) (from Line 26 of		\$53.33	\$53.33
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$104,953	\$104,953
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
30	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$13,462	\$13,462
10	Cost of independent audit		\$3,343	\$3,343
1	Funding for resident participation activities		\$4,000	\$4,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,936	\$3,936
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$24,741	\$24,741
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,077,286	\$1,077,286
Part	B. Formula Income			
01	PUM formula income		\$116.30	\$116.30
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$116.30	\$116.30
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$228,878	\$228,878
Part	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	3, Line 04 plus Part C, Line 04)	\$848,408	\$848,408
)2	Cost of independent audit (Same as Part A, Line		\$3,343	\$3,343
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$848,408	\$848,408
Part	E. Calculation of Operating Subsidy (HUD Use On	nly)		
)1	Formula amount (same as Part D, Line 03)			\$848,408
	Adjustment due to availability of funds			\$0
				\$0
02 03	HUD discretionary adjustments			<b>Ф</b> О

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1										
1. N	ame and Address of I	Public	Housing	Agency:				2. Fu	nding	Period	: 01/	01/2	018	to 1:	2/31	1/2018
P	OUSING AUTHORITY OF O Box 1030	F SUMT	ER					3. Тур	<ul><li>✓</li></ul>	<b>Submis</b> Original Revisior		:				
	umter SC 29150			5. Fiscal Year End:	•			6 On		g Func		iect	Ni	imbi	ar.	
	-4086			✓ 12/31 3/31		9/30				<u> </u>		0	0	1	1	2
	UNS Number:				0/30	3/30	HUD Use O	-		2 3	U	U	0	U	U	2
			-	8. ROFO Code:			100 036 0		ncial	Analys	<b>.</b>					
1	44844412			0416					nard D		ι.					
	11011112			0410	Section	n 2				<b>,</b>						
Calc	ulation of ACC Units	for the	12-mon	th period from July			at is prior to the	first	dav o	f the Fi	undir	ια Ρ	eri	od:		
	C Units on 7/1/2016	+		Added to ACC	-		Deleted from A		=	ACC					01	7
	163	Ī		0	-		0				163				-	
Line	(Catedory	v		Col	umn A		Column			Resi	-	olun Pari		_	on	Unit
No.		, ,		Unit	Months	Eli	gible Unit Month	ns(EU	Ms)	Reor		Mon		-	511	0
Cate	gorization of Unit Mo	nths:					First of Mo	onth	Į							
	upied Unit Months						Last of Mc	onth								
01	Occupied dwelling units				1 0 2 2		1.0	<u></u>				4	0.01	<b>.</b>		
	housing eligible family u				1,922		1,9	22				1,	922	<u>-</u>		
02	Occupied dwelling units employee, police officer,															
	personnel who is not oth public housing				0								(	0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0					(	0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu n previo	nding us		0			0					(	0		
	ant Unit Months														_	
05	Units undergoing moderr	nization			0			0								
06	Special use units	<u> </u>			0			0								
06a	Units on Line 02 that are by police officers and that special use units							0								
07	Units vacant due to litiga	tion			0			0								
08	Units vacant due to disas	sters			0			0								
09	Units vacant due to casu	alty loss	ses		0			0								
10	Units vacant due to chan conditions	iging ma	ırket		0			0								
11	Units vacant and not cate	egorized	labove		34											
Othe	er ACC Unit Months			· · · · · · · · · · · · · · · · · · ·												
12	Units eligible for asset re and still on ACC (occupi		-		0											
13	All other ACC units not c	ategoriz	ed above		0											

				ating Fund Project Nur SC02300
Calc	ulations Based on Unit Months:			
14	Limited vacancies		34	
5	Total Unit Months	1,956	1,956	1,922
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			160
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Ocation 0		
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$386.91	\$386.91
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$397.36	\$397.36
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$777,236	\$777,236
	ies Expense Level (UEL)		<b>*</b> 00.70	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$26.73	\$26.73
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$52,284	\$52,284
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$13,462	\$13,462
0	Cost of independent audit		\$3,343	\$3,343
1	Funding for resident participation activities		\$4,000	\$4,000
2	Asset management fee		\$0	\$0
13	Information technology fee		\$3,912	\$3,912
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$24,717	\$24,717
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$854,237	\$854,237
	B. Formula Income			
)1	PUM formula income		\$130.01	\$130.01
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir		\$130.01	\$130.01
)4		ection 2, Line 15, Column B)	\$254,300	\$254,300
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		· ·	
01	Formula calculation (Part A, Line 17 minus Part B		\$599,937	\$599,937
)2	Cost of independent audit (Same as Part A, Line		\$3,343	\$3,343
)3	Formula amount (greater of Part D, Lines 01 or 02		\$599,937	\$599,937
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		
Part E				\$599,937
<b>Part E</b> 01	Formula amount (same as Part D, Line 03)			A -
	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1										
1. N	lame and Address of	Public I	Housing	y Ageno	;y:				2. Fu	nding	Perio	<b>d:</b> 01	/01	/2018	3 to 12	/31/	2018
E	C REGIONAL HOUSING ELLENTON BARNWELL SC 29812	AUTHO	RITY NO	3					3. Ту	✓	<b>Subm</b> i Origina Revisic	1					
	ACC Number:			5. Fisc	al Year End:				6. Op	eratir	ng Fun	d Pro	oje	ct Nu	umbe	r:	
S	SC-024			12/3	31 🗌 3/31 🖌	6/30	9/30			C 0	Ť I	4 0	-	) 0	1 1	0	1
7. D	UNS Number:							HUD Use C	nly		I						1
				8. ROF	O Code:				Fina	ncial	Analy	st:					
1	92505837			0416						th Land							
						Section	า 2										
	culation of ACC Units	for the	12-mon	th perio	od from July	1 to June	e 30 tha	t is prior to the	e first	day o	f the F	undi	ing	Peri	od:		
ACO	C Units on 7/1/2016	+	Units		to ACC		Units D	eleted from A	CC	=	ACO			on 6	/30/20	)17	
	140			0				0		<u> </u>		140					
Line No.	Catedor	у				<u>umn A</u> Nonths	Elig	<u>Column</u> ible Unit Montl	_	Ms)	Res	ident	t Pa	umn artici onths	ipatio	n U	Jnit
Cate	egorization of Unit Mo	onths:		Į				First of Mo	onth	I							
	upied Unit Months							Last of Mo	onth								
01	Occupied dwelling units housing eligible family u				1	,637		1,6	37					1,63	7		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0									0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0						0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0						0		
	ant Unit Months																
05	Units undergoing moder	nization				17			17								
06 06-	Special use units		- AI			0			0								
06a	Units on Line 02 that are by police officers and the special use units								0								
07	Units vacant due to litiga	ition				0			0								
08	Units vacant due to disas	sters				0			0								
09	Units vacant due to casu	alty loss	es			0			0								
10	Units vacant due to char conditions	nging ma	rket			0			0								
11	Units vacant and not cat	egorized	above			26											
Othe	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occupi		-			0											
13	All other ACC units not o	ategoriz	ed above			0											

				SC0240
	ulations Based on Unit Months:			
4	Limited vacancies		26	
5	Total Unit Months	1,680	1,680	1,637
6	Units eligible for funding for resident			(00
	participation activities (Line 15C divided			136
	by 12)	<u> </u>		
-	ial Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>***</b>	
01	PUM project expense level (PEL)		\$380.18	\$380.18
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$390.44	\$390.44
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$655,939	\$655,939
	ies Expense Level (UEL)		\$400.0F	\$400 CT
)5	PUM utilities expense level (UEL) (from Line 26 of		\$100.95	\$100.95
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$169,596	\$169,596
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,770	\$1,770
1	Funding for resident participation activities		\$3,400	\$3,400
12	Asset management fee		\$6,720	\$6,720
13	Information technology fee		\$3,360	\$3,360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$15,250	\$15,250
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$840,785	\$840,785
	3. Formula Income		\$00 F1	<b>\$00.54</b>
)1	PUM formula income		\$69.51	\$69.51
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	,	\$69.51	\$69.51
)4		ection 2, Line 15, Column B)	\$116,777	\$116,777
	C. Other Formula Provisions			**
)1	Moving-to-Work (MTW)		\$0	<u>\$0</u>
)2	Transition funding		\$0	\$0\$0
)3	Other Contract Other Formula Provisions (Sum of Der	t C Linco 01 through 00)	\$0	\$0
)4	1 · · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		4) \$704.000	<b>M7</b> 04 000
)1	Formula calculation (Part A, Line 17 minus Part B			\$724,008
)2	Cost of independent audit (Same as Part A, Line 1		\$1,770	\$1,770
)3	Formula amount (greater of Part D, Lines 01 or 02		\$724,008	\$724,008
art E	E. Calculation of Operating Subsidy (HUD Use On	нуј		<b>MTC 4</b> CCC
	Formula amount (same as Part D, Line 03)			\$724,008
)1				
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1										
1. N	ame and Address of	Public	Housing	Agency:				2. Fur	ding	Period	<b>l:</b> 01/	/01/2	2018	to 12	/31/	2018
E	C REGIONAL HOUSING LLENTON ARNWELL SC 29812	AUTHO	RITY NO	3				3. Тур	<ul> <li>(</li> <li>(</li></ul>	Submis Driginal Revisior						
	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund	l Pro	jec	t Nu	mbe	r:	
S	C-024			12/31 3/	/31 🖌 6/30 🗌	9/30		SC	0	2 4	0	0	0	0	0	2
7. D	UNS Number:						HUD Use O	nly					1			
				8. ROFO Code	e:			Fina	ncial	Analys	st:					
1	92505837			0416				Keitl	n Land	rum						
					Sectio											
	ulation of ACC Units	for the				1			day of							
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Delet		CC	=	ACC		s o	n 6/	30/20	)17	
	115			0			0				115					
Line No.	("otodor")	у			<u>Column A</u> Unit Months	Eligible	<u>Column</u> Unit Month		VIS)	Resi	dent	Pa	nn ( rtici nths	patio	n U	Jnit
Cate	gorization of Unit Mo	nths:				✓	First of Mc	onth								
	upied Unit Months						Last of Mo								-	
01	Occupied dwelling units housing eligible family u	• •			1,353		1,3	53				1	,353	3		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	· security		0								(	0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0					(	0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0					(	0		
	ant Unit Months								·						_	
05	Units undergoing moder	nization			2			2								
06 06a	Special use units Units on Line 02 that are		d		12			12								
004	by police officers and that special use units							0								
07	Units vacant due to litiga	tion			0			0								
08	Units vacant due to disas	sters			0			0								
09	Units vacant due to casu	-			0			0								
10	Units vacant due to char conditions	iging ma	irket		0			0								
11	Units vacant and not cate	egorized	above		13											
	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occupi		-		0											
13	All other ACC units not c				0											

				SC0240
	ulations Based on Unit Months:			
4	Limited vacancies		13	
15	Total Unit Months	1,380	1,380	1,353
16	Units eligible for funding for resident			110
	participation activities (Line 15C divided			113
_	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+ +	
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$395.70	\$395.70
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$406.38	\$406.38
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$560,804	\$560,804
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$51.84	\$51.84
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$71,539	\$71,539
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,519	\$1,519
10	Cost of independent audit		\$1,770	\$1,770
1	Funding for resident participation activities		\$2,825	\$2,825
12	Asset management fee		\$5,520	\$5,520
13	Information technology fee		\$2,760	\$2,760
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$14,394	\$14,394
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$646,737	\$646,737
Part	B. Formula Income			
)1	PUM formula income		\$63.74	\$63.74
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$63.74	\$63.74
)4		ection 2, Line 15, Column B)	\$87,961	\$87,961
	C. Other Formula Provisions		····	<i>+,</i>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)2 )3	Other		\$0	<u>\$0</u> \$0
)4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		<b>4</b> 5	ΨΟ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$558,776	\$558,776
)2	Cost of independent audit (Same as Part A, Line 1		\$1,770	\$1,770
)2	Formula amount (greater of Part D, Lines 01 or 02		\$558,776	\$558,776
	E. Calculation of Operating Subsidy (HUD Use Or		\$550,110	ψ000,170
)1	Formula amount (same as Part D, Line 03)			\$558,776
	Adjustment due to availability of funds			<u>\$000,770</u>
				φU
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1													
1. N	lame and Address of	Public	Housing	g Agency					2. F	un	ding	j Pe	eriod	: 01	/01	/201	8 to	12/3	31/20	)18
E	C REGIONAL HOUSING ELLENTON BARNWELL SC 29812	AUTHO	RITY NO	3					3. T	'yp	✓	Ori	<b>bmis</b> iginal vision							
	CC Number:			5. Fisca	Year End	:			6. O	)pe	ratir	ng I	Fund	Pro	oje	ct N	luml	ser		
S	SC-024			12/31	3/31 🗸	6/30	9/30	0	S	Ċ	-	<u> </u>		1			1	- 1		3
7. D	UNS Number:							HUD Use C	Dnly	-	1	-		-						
				8. ROFC	) Code:				Fir	nar	cial	Ar	nalys	t:						
1	92505837			0416							Land									
						Section	n 2													
	culation of ACC Units	for the	12-mon	th period	l from July	1 to Jun	e 30	0 that is prior to the	e firs	st d	ay o	of th	he Fl	Indi	ng	Pe	riod	:		
ACO	C Units on 7/1/2016	+	Units	Added to	O ACC	-	Un	its Deleted from A	CC		=	4	ACC	-		on (	6 <b>/30</b> /	201	17	
	116			0				0						116						
Line No.	Catedor	у				<u>umn A</u> Months		<u>Column</u> Eligible Unit Mont	_	UN	ls)	I	Resid	dent	Pa	umr artic onth	cipat	tion	ı Un	it
Cate	egorization of Unit Mo	onths:		Į				First of Mo	onth											
	upied Unit Months							Last of Mo	onth				-					-		
01	Occupied dwelling units housing eligible family u	• •				1,352		1,3	852							1,38	52			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0											0			
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0								0			
04	New units - eligible to rea from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0								0			
Vac	ant Unit Months			*											_					
05	Units undergoing moder	nization				0			0											
06	Special use units					0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu	alty loss	es			0			0											
10	Units vacant due to char conditions	nging ma	rket			0			0											
11	Units vacant and not cat	egorized	above			28														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c		-			12														

				SC0240
	ulations Based on Unit Months:		00	
14	Limited vacancies		28	4.050
5	Units eligible for funding for resident	1,392	1,380	1,352
6	participation activities (Line 15C divided			113
	by 12)			115
peo 7	cial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Level:		
11	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$387.06	\$387.06
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$397.51	\$397.51
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$548,564	\$548,564
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$45.62	\$45.67
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$62,956	\$63,025
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,770	\$1,770
1	Funding for resident participation activities		\$2,825	\$2,825
12	Asset management fee		\$5,568	\$5,568
13	Information technology fee		\$2,784	\$2,784
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,947	\$12,947
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$624,467	\$624,536
Part	B. Formula Income			
)1	PUM formula income		\$40.28	\$40.28
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$40.28	\$40.28
)4		ection 2, Line 15, Column B)	\$55,586	\$55,586
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		. ,
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	<u>\$0</u>
	D. Calculation of Formula Amount	,		<b>*</b> *
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04	\$568,881	\$568,950
)2	Cost of independent audit (Same as Part A, Line		\$1,770	\$1,770
)3	Formula amount (greater of Part D, Lines 01 or 02		\$568,881	\$568,950
	E. Calculation of Operating Subsidy (HUD Use Or		φ000,001	ψυυυ,υυ
)1	Formula amount (same as Part D, Line 03)			\$568,950
	Adjustment due to availability of funds			
12				\$0
02 03	HUD discretionary adjustments			

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1											
1. N	lame and Address of	Public I	Housing	g Ager	ncy:				2. Fu	nding	Peri	od:	01/0	01/20	018	to 12	/31	/2018
E	C REGIONAL HOUSING ELLENTON BARNWELL SC 29812	AUTHO	RITY NO	3					3. Ту	pe of ✓	<b>Subn</b> Origir Revis	nal		:				
	CC Number:			5. Fis	scal Year End:				6. Op	eratir	ng Fu	nd	Pro	ject	Nu	mbe	r:	
S	SC-024			12	2/31 🗌 3/31 🖌	6/30	9/30		S	C 0	2	4	0	0	0	0	0	4
7. D	UNS Number:							HUD Use C	Dnly	1							-	
				8. RC	OFO Code:				Fina	ancial	Anal	yst						
1	92505837			04	16				Kei	th Lan	drum							
						Section												
	culation of ACC Units	1				1												
ACO	C Units on 7/1/2016	+	Units		d to ACC		Units [	Deleted from A	CC	=	AC			s on	6/	30/20	)17	7
	128			0				0		<u> </u>		1	28					
Line No.	Catedory	у				i <u>mn A</u> Months	Elig	<u>Column</u> ible Unit Mont	-	Ms)	Re	sid	ent	Part Part /Ion	ici	_ patic	on (	Unit
Cate	egorization of Unit Mo	onths:						First of Mo	onth				-					
	upied Unit Months							Last of Mo	onth									
01	Occupied dwelling units housing eligible family u				1	,505		1,5	05					1,	505			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0									(	)		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0						(	)		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0						(	)		
	ant Unit Months																_	
05	Units undergoing moder	nization				3			3									
06 06 o	Special use units Units on Line 02 that are		d			0			0									
06a	by police officers and the special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu	-				0			0									
10	Units vacant due to char conditions	nging ma	rket			0			0									
11	Units vacant and not cat	egorized	above			28												
Othe	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c	ategoriz	ed above			0												

				SC02400
	ulations Based on Unit Months:		22	
4	Limited vacancies		28	
5	Total Unit Months	1,536	1,536	1,505
6	Units eligible for funding for resident			125
	participation activities (Line 15C divided			125
	by 12)	· · ·		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$394.43	\$394.43
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$405.08	\$405.08
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$622,203	\$622,203
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$54.05	\$54.05
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$83,021	\$83,021
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,623	\$6,623
10	Cost of independent audit		\$1,770	\$1,770
1	Funding for resident participation activities		\$3,125	\$3,125
12	Asset management fee		\$6,144	\$6,144
13	Information technology fee		\$3,072	\$3,072
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$20,734	\$20,734
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$725,958	\$725,958
Part	B. Formula Income	· · · ·		
)1	PUM formula income		\$104.86	\$104.86
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$104.86	\$104.86
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$161,065	\$161,065
Part	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<b>S</b> /	· · ·	**
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$564,893	\$564,893
)2	Cost of independent audit (Same as Part A, Line		\$1,770	\$1,770
)3	Formula amount (greater of Part D, Lines 01 or 02		\$564,893	\$564,893
	E. Calculation of Operating Subsidy (HUD Use O		· · · · · · · · · · · · · · · · · · ·	
)1	Formula amount (same as Part D, Line 03)			\$564,893
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	· · ·	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1									
1. N	ame and Address of	Public	Housing	Agency:			2. Fu	nding	Period	: 01/	01/20	18	io 12,	/31/2	018
E	C REGIONAL HOUSING	AUTHO	RITY NO	3			3. Ту		<b>Submis</b> Original Revision						
	ARNWELL SC 29812 CC Number:			5. Fiscal Year End	l•		6. Or		g Fund			Nu	nbe	r:	
	C-024					9/30	-		2 4	0	Ĩ I	0	0	0	5
_	UNS Number:					HUD Use	-				•	•	-	•	-
				8. ROFO Code:				ancial	Analys	t:					
1	92505837			0416				th Land							
				1	Section	2	+								
Calc	ulation of ACC Units	for the	12-mon	th period from July	y 1 to June	e 30 that is prior to the	ne first	day o	f the Fu	Indir	ng Pe	eric	d:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	ACC	=	ACC	Unit	s on	6/3	0/20	)17	
	135			0		0				135					
Line No.	(`atodor	у			lumn A	<u>Colum</u>			Resid		olum Parti		-	n Ur	nit
NO.				Unit	Months	Eligible Unit Mon	ths(EU	ivis)			Mont	hs			
Cate	egorization of Unit Mo	onths:				✓ First of M	lonth	· ·							
	upied Unit Months			1		Last of N	lonth								
01	Occupied dwelling units housing eligible family u	nder lea	se		1,588	1,	588				1,5	88			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							C			
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0		0					C			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0		0					C			
-	ant Unit Months												_		_
05	Units undergoing moder	nization			1		1								
06	Special use units		d		12		12								
06a	Units on Line 02 that are by police officers and that special use units						0								
07	Units vacant due to litiga	ition			0		0								
08	Units vacant due to disas	sters			0		0								
09	Units vacant due to casu				0		0								
10	Units vacant due to char conditions	nging ma	ırket		0		0								
11	Units vacant and not cat	egorized	labove		19										
Othe	er ACC Unit Months			·											
12	Units eligible for asset re and still on ACC (occupi		-		0										
13	All other ACC units not c				0										

_				SC02400
	ulations Based on Unit Months:		10	
4	Limited vacancies		19	
5	Total Unit Months	1,620	1,620	1,588
6	Units eligible for funding for resident			100
	participation activities (Line 15C divided			132
	by 12)	· · ·		
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Caption 2		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		· · · ·	
01	PUM project expense level (PEL)		\$396.14	\$396.14
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$406.84	\$406.84
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$659,081	\$659,081
	ties Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$26.58	\$26.58
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$43,060	\$43,060
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$9,721	\$9,721
10	Cost of independent audit		\$1,770	\$1,770
1	Funding for resident participation activities		\$3,300	\$3,300
12	Asset management fee		\$6,480	\$6,480
13	Information technology fee		\$3,240	\$3,240
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$24,511	\$24,511
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$726,652	\$726,652
Part	B. Formula Income			
01	PUM formula income		\$93.85	\$93.85
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$93.85	\$93.85
)4		ection 2, Line 15, Column B)	\$152,037	\$152,037
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		. ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		Ţ,
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$574,615	\$574,615
)2	Cost of independent audit (Same as Part A, Line 1		\$1,770	\$1,770
)3	Formula amount (greater of Part D, Lines 01 or 02		\$574,615	\$574,615
	E. Calculation of Operating Subsidy (HUD Use Or		· · · · · · ·	çc: .,c.io
)1	Formula amount (same as Part D, Line 03)	••		\$574,615
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				ψů

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1										
1. N	lame and Address of I	Public	Housing	Agency:				2. Fu	nding	Period	: 01/	01/20	18	to 12	2/31	/2018
E	C REGIONAL HOUSING LLENTON ARNWELL SC 29812	AUTHO	RITY NO	3				3. Ту	✓	<b>Submis</b> Original Revision						
	CC Number:			5. Fiscal Year End:				6. Op		g Fund			Nu	mbe	er:	
	C-024			□ 12/31 □ 3/31 ✔		9/30			C 0	2 4	0	0	0	0	0	6
7. D	UNS Number:						HUD Use O			1 - 1 -		-	-			
				8. ROFO Code:					ncial	Analys	t:					
1	92505837			0416					h Lanc		••					
					Sectio	n 2	+									
Calc	culation of ACC Units	for the	12-mon	th period from July			prior to the	first	day o	f the Fu	Indir	ng Pe	erio	od:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Dele	eted from AC	C	=	ACC	Unit	s on	6/	30/2	017	7
	80			0			0				80					
Line				Colu	umn A		Column	В		_		olum				
No.	Categor	У			Months	Eligible	e Unit Month	ns(EU	Ms)	Resid		Part Nont			)n (	Unit
Cate	gorization of Unit Mo	nths:		ŀ			First of Mo	onth								
Occ	upied Unit Months						Last of Mo	nth								
01	Occupied dwelling units housing eligible family u	• •			924		92	24				ç	)24			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								(	)		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0					(	)		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0					(	)		
Vaca	ant Unit Months															
05	Units undergoing moderr	nization			7			7								
06	Special use units	<u> </u>			0			0								
06a	Units on Line 02 that are by police officers and that special use units							0								
07	Units vacant due to litiga	tion			0			0								
80	Units vacant due to disas	sters			0			0								
09	Units vacant due to casu				0			0								
10	Units vacant due to chan conditions	iging ma	ırket		0			0								
11	Units vacant and not cate	egorized	labove		17											
Othe	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occupi		-		0											
13	All other ACC units not c				12											

			•poi	ating Fund Project Nun SC02400
alc	ulations Based on Unit Months:			000210
4	Limited vacancies		17	
5	Total Unit Months	960	948	924
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			77
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$356.57	\$356.57
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$366.20	\$366.20
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$347,158	\$347,158
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$27.32	\$27.32
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$25,899	\$25,899
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,272	\$4,272
0	Cost of independent audit		\$1,770	\$1,770
1	Funding for resident participation activities		\$1,925	\$1,925
2	Asset management fee		\$3,840	\$3,840
3	Information technology fee		\$1,920	\$1,920
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	ı 15)	\$13,727	\$13,727
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$386,784	\$386,784
Part I	B. Formula Income			
)1	PUM formula income		\$77.40	\$77.40
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$77.40	\$77.40
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$73,375	\$73,375
Part (	C. Other Formula Provisions		I	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		·	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$313,409	\$313,409
2	Cost of independent audit (Same as Part A, Line	10)	\$1,770	\$1,770
3	Formula amount (greater of Part D, Lines 01 or 02		\$313,409	\$313,409
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$313,409
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1										
1. N	lame and Address of	Public I	Housing	g Agen	су:				2. Fu	nding	Perio	<b>d:</b> 0'	1/0 <sup>.</sup>	1/201	8 to 1	2/3	31/2018
E	C REGIONAL HOUSING ELLENTON BARNWELL SC 29812	AUTHO	RITY NO	3					3. Ту	✓	<b>Subm</b> Origina Revisio	al					
	ACC Number:			5. Fis	cal Year End:				6. Op	eratir	ng Fur	d Pr	oje	ect N	umb	er:	
S	SC-024			12/	/31 🗌 3/31 🗸	6/30	9/30			C 0		4 0	- Ĩ	0 0	1	1	0 7
7. D	UNS Number:							HUD Use O	nly		- <b> </b>						
				8. RO	FO Code:				Fina	ncial	Analy	st:					
1	92505837			041						th Land							
				ł.		Section	n 2		1								
	culation of ACC Units	for the	12-mor	nth per	iod from July	1 to June	e 30 that	is prior to the	e first	day o	f the I	Fund	ing	g Per	iod:		
ACO	C Units on 7/1/2016	+	Units		to ACC	-	Units D	eleted from A	CC	=	AC	C Un		on 6	<b>;/30/</b> :	201	7
	38			0				0				38					
Line No.	Catedory	у				u <u>mn A</u> Months	Eligi	<u>Column</u> ble Unit Montl	_	Ms)	Res	-	t P	umn artic onth	ipat	ion	Unit
Cate	egorization of Unit Mo	onths:						First of Mo	onth						-		
	upied Unit Months							Last of Mo									
01	Occupied dwelling units housing eligible family u					452		4	52					45	52		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0									0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0						0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0						0		
	ant Unit Months														_	_	
05	Units undergoing moder	nization				1			1								
06 06-	Special use units		al			0			0								
06a	Units on Line 02 that are by police officers and that special use units								0								
07	Units vacant due to litiga	tion				0			0								
08	Units vacant due to disas	sters				0			0								
09	Units vacant due to casu	alty loss	es			0			0								
10	Units vacant due to char conditions	nging ma	rket			0			0								
11	Units vacant and not cate	egorized	above			3											
Othe	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occupi	•	-			0											
13	All other ACC units not c					0											

				SC02400
	ulations Based on Unit Months:			
14	Limited vacancies		3	
5	Total Unit Months	456	456	452
16	Units eligible for funding for resident			38
	participation activities (Line 15C divided by 12)			56
Snoo	ial Provision for Calculation Of Utilities Exp	anco Lovali		
7	Unit months for which actual consumption	ense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$385.97	\$385.97
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$396.39	\$396.39
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$180,754	\$180,754
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$43.28	\$43.28
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$19,736	\$19,736
Add-(	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,770	\$1,770
1	Funding for resident participation activities		\$950	\$950
12	Asset management fee		\$1,824	\$1,824
13 14	Information technology fee		\$912	\$912
14 15	Asset repositioning fee Costs attributable to changes in federal law, regula	tion or oconomy	\$0 \$0	<u>\$0</u> \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,456	\$0 \$5,456
17		,		
	Total Formula Expenses (Part A, Line 04 plus Lin B. Formula Income	ne ub plus Line 16)	\$205,946	\$205,946
)1	PUM formula income		\$29.20	\$29.20
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$29.20	\$29.20
)4		ection 2, Line 15, Column B)	\$13,315	\$13,315
	C. Other Formula Provisions		<b>+ ,</b>	<i> </i>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
D1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	\$192,631	\$192,631
)2	Cost of independent audit (Same as Part A, Line 1		\$1,770	\$1,770
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$192,631	\$192,631
'art E	E. Calculation of Operating Subsidy (HUD Use On	y)		
)1	Formula amount (same as Part D, Line 03)			\$192,631
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectior	n 1										
1. N	ame and Address of	Public	Housing	Agency:				2. Fu	nding	Period	: 01/	01/2	018	to 12	2/31	1/2018
E	C REGIONAL HOUSING	AUTHO	RITY NO	3				3. Ту	✓	<b>Submis</b> Original Revision						
	ARNWELL SC 29812 CC Number:			5. Fiscal Year End:				6 On		g Fund			Nı	imbr		
	C-024			□ 12/31 □ 3/31 <b>✓</b>		9/30				2 4	0	0	0	1	1	
_	UNS Number:			12/31 3/31	0/30		HUD Use O			2 4	U	U	U	U	U	0
				8. ROFO Code:					ncial	Analys	<b>4</b> .					
1	92505837			0416					h Land		ι.					
	0200000			0410	Section	ן 2										
Calc	ulation of ACC Units	for the	12-mon	th period from July			prior to the	first	dav o	f the Fi	Indir	na F	Peri	od:		
	C Units on 7/1/2016	+		Added to ACC	-		ted from AC		=	ACC					01	7
	24	Ī		0	+		0		1		24				-	
Line	(`atodor	v	L		umn A		Column	_		Resid		olur Par			on	Unit
No.		,		Unit I	Months	Eligible	Unit Month	ns(EU	Ms)	Reen		Mon		-		<b>U</b>
Cate	gorization of Unit Mo	onths:				✓	First of Mo	onth	I							
	upied Unit Months						Last of Mo	nth								
01	Occupied dwelling units housing eligible family u	• •			283		28	83					283	3		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	· security		0								1	0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0					1	0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0					1	0		
Vaca	ant Unit Months					1										
05	Units undergoing moder	nization			0			0								
06	Special use units	<u> </u>			0			0								
06a	Units on Line 02 that are by police officers and that special use units							0								
07	Units vacant due to litiga	ition			0			0								
08	Units vacant due to disas	sters			0			0								
09	Units vacant due to casu				0			0								
10	Units vacant due to char conditions	nging ma	irket		0			0								
11	Units vacant and not cat	egorized	above		5											
Othe	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occupi		-		0											
13	All other ACC units not c				0											

			rating Fund Project Nur SC02400
Calc	ulations Based on Unit Months:		
14	Limited vacancies	5	
15	Total Unit Months 28	8 288	283
16	Units eligible for funding for resident		
	participation activities (Line 15C divided		24
	by 12)		
-	ial Provision for Calculation Of Utilities Expense Level:		
17	Unit months for which actual consumption		
	is included on Line 01 of form HUD		
	52722 and that were removed from Lines	0	
	01 through 11, above, because of		
	removal from inventory, including		
	eligibility for asset repositioning fee		
		Section 3	
Line No.	Description	Requested by PHA	HUD Modifications
	A. Formula Expenses	Į	
	ct Expense Level (PEL)		
01	PUM project expense level (PEL)	\$430.96	\$430.96
02	Inflation factor	1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$442.60	\$442.60
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$127,469	\$127,469
Utiliti	ies Expense Level (UEL)		
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-5272	22) \$13.64	\$13.64
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$3,928	\$3,928
Add-(	Ons		
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$5,989	\$5,989
10	Cost of independent audit	\$1,770	\$1,770
11	Funding for resident participation activities	\$600	\$600
12	Asset management fee	\$1,152	\$1,152
13	Information technology fee	\$576	\$576
14	Asset repositioning fee	\$1,972	\$1,972
15	Costs attributable to changes in federal law, regulation, or econo		\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$12,059	\$12,059
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line	<b>\$143,456</b>	\$143,456
Part F	3. Formula Income		. ,
01	PUM formula income	\$227.91	\$227.91
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$227.91	\$227.91
04	Total Formula Income (Part B, Line 03 times Section 2, Line 1		\$65,638
	C. Other Formula Provisions		<i> </i>
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	<u>\$0</u>
03	Other	\$0	<u> </u>
04	Total Other Formula Provisions (Sum of Part C, Lines 01 th		\$0
	D. Calculation of Formula Amount		ΨŬ
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus F	Part C, Line 04) \$77,818	\$77,818
01	Cost of independent audit (Same as Part A, Line 10)	\$1,770	\$1,770
03	Formula amount (greater of Part D, Lines 01 or 02)	\$77,818	\$77,818
	E. Calculation of Operating Subsidy (HUD Use Only)	<i></i>	ψ11,010
01	Formula amount (same as Part D, Line 03)		\$77,818
	Adjustment due to availability of funds		\$0
02			\$0 \$0
02 03	HUD discretionary adjustments		וואד,

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1													
1. N	lame and Address of I	Public H	lousing	Agency:					2. F	un	ding	Per	iod	: 01/	/01/	2018	3 to 1	2/3	1/2	018
2	OUSING AUTHORITY OF 303 LEONARD Avenue ONWAY SC 29527	- CONM	AY						3. T <u>y</u>	уре	✓	Orig				_				
	CC Number:			5. Fiscal	Year End	1:			6. O	pe	ratin	ng F	und	Pro	jec	t Nu	umbe	er:		
A	-3686			12/31	3/31	6/30 🗸	9/30	)	S	C	0	2	1	0		-1		1	)	1
7. D	UNS Number:							HUD Use C	Dnly			1		1	+	1		+		-
				8. ROFO	Code:				Fin	nan	cial	Ana	alyst	t:	-					
6	01948045			0416							ard D		-							
						Sectio	n 2		•											
Calc	culation of ACC Units	for the	12-mon	th period	I from Jul	y 1 to Jun	e 30	0 that is prior to the	e firs	st d	ay o	f the	e Fu	ndir	ng	Peri	od:			
ACC	C Units on 7/1/2016	+	Units	Added to	ACC	-	Un	its Deleted from A	CC		=	Α	CC	Unit	s c	on 6	/30/2	201	7	
	140			0				0						140						
Line No.	(Catedory	y				<u>lumn A</u> Months		<u>Column</u> Eligible Unit Mont	_	UN	s)	R	esic	lent	Ра	mn rtici nth:	ipati	on	Ur	nit
Cate	gorization of Unit Mo	nths:						First of Mo	onth						-					
	upied Unit Months							Last of Mo	onth								-	-		
01	Occupied dwelling units housing eligible family units					1,603		1,6	603						1	,60	3			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0											0			
03	New units - eligible to readuring the funding period on Lines 01, 02, or 05-13	l but not				0			0								0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previou	nding			0			0								0			
	ant Unit Months							1							_			_		
05	Units undergoing moderr	nization				0			0											
06	Special use units		.1			0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litigation	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu	-				2			2											
10	Units vacant due to chan conditions	iging mai	rket			0			0											
11	Units vacant and not cate	egorized	above			75														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c	ategorize	ed above			0														

			•	ating Fund Project Nur SC0250
Calc	ulations Based on Unit Months:			
4	Limited vacancies		50	
5	Total Unit Months	1,680	1,655	1,603
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			134
_	by 12)			
-	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Deguasted by DUA	HUD Modifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	CE Expense Level (PEL)		¢400.60	\$400.cc
)1	PUM project expense level (PEL)		\$428.69	<u>\$428.69</u> 1.02700
) <u>2</u>	Inflation factor			<u> </u>
) <u>3</u> )4	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$440.26 \$728.630	\$440.26
-	ies Expense Level (UEL)	נט וווווו	φ <i>1</i> 20,030	ψι 20,030
)5			\$49.72	\$49.72
)5 )6	PUM utilities expense level (UEL) (from Line 26 of 1 UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$82,287	\$82,287
-		נט וווווו	φο2,207	φο2,287
Add-			\$0	<b>^</b> ^
)7	Self-sufficiency			\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$23,273	\$23,273
0	Cost of independent audit Funding for resident participation activities		\$1,561	\$1,561 \$2,250
2	Asset management fee		\$3,350 \$0	\$3,350 \$0
12	Information technology fee		\$0	\$3,360
14	Asset repositioning fee		\$0	43,500 \$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,544	\$31,544
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$842,461	\$842,461
	B. Formula Income		<b>40</b> 12, 101	\$012,101
)1	PUM formula income		\$177.02	\$177.02
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$177.02	\$177.02
)4		ection 2, Line 15, Column B)	\$292,968	\$292,968
	C. Other Formula Provisions		<b>+</b> ,	<i> </i>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	<u>\$0</u> \$0
)4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	<u>,</u>	<b>\$</b> 3	ΨŬ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04	) \$549,493	\$549,493
2	Cost of independent audit (Same as Part A, Line 1		\$1,561	<u>\$1,561</u>
3	Formula amount (greater of Part D, Lines 01 or 02		\$549,493	\$549,493
	E. Calculation of Operating Subsidy (HUD Use On		<i>vo</i> 10, 100	<i>vo</i> 10,700
1	Formula amount (same as Part D, Line 03)	••		\$549,493
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1												
1. N	lame and Address of I	Public I	Housing	g Agei	ncy:				2. Fi	und	ing	Perio	d: (	01/0	)1/2	018	to 12	2/31	1/2018
2	OUSING AUTHORITY OF 303 LEONARD Avenue CONWAY SC 29527	CONW	'AY						3. Ту	уре		<b>Subm</b> Origina Revisio	al		:				
4. A	CC Number:			5. Fis	scal Year End:				6. O	per	atin	g Fur	nd P	roj	ect	Nu	mbe	er:	
A	-3686			12	2/31 🗌 3/31 🗌	6/30 🖌	9/30		S	С	0	2	5	0	0	0	0	0	2
7. D	UNS Number:							HUD Use C	Dnly										
				8. RC	OFO Code:				Fin	nan	cial	Analy	st:						
6	601948045			04	16				Be	erna	rd Dy	yal							
						Sectior	n 2												
	culation of ACC Units	for the								t da	iy of								
ACO	C Units on 7/1/2016	+	Units		d to ACC	-	Units	Deleted from A	CC		=	AC			5 01	n 6/	30/2	017	7
	120			0				1					11	-					
Line No.	Catedory	y				u <u>mn A</u> Months	E	<u>Column</u> ligible Unit Mont	_	UM	s)	Res	side	nt	Par	nn ( tici ths	patio	on	Unit
Cate	egorization of Unit Mo	nths:						First of Mo	onth		-				-				
	upied Unit Months							Last of Mo	onth										
01	Occupied dwelling units housing eligible family units				1	,386		1,3	886						1,	386	;		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0										(	D		
03	New units - eligible to read during the funding period on Lines 01, 02, or 05-13	l but not				0			0							(	C		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0							(	C		
	ant Unit Months																	_	
05	Units undergoing modern	nization				0			0										
06	Special use units		.1			0			0										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu	alty loss	es			13			13										
10	Units vacant due to chan conditions	iging ma	rket			0			0										
11	Units vacant and not cate	egorized	above			29													
	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-			9													
13	All other ACC units not c					0													

				SC0250
	ulations Based on Unit Months:			
4	Limited vacancies		29	
5	Total Unit Months	1,437	1,428	1,386
6	Units eligible for funding for resident			440
	participation activities (Line 15C divided			116
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$421.76	\$421.76
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$433.15	\$433.15
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$618,538	\$618,538
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$34.27	\$34.27
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$48,938	\$48,938
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$19,949	\$19,949
10	Cost of independent audit		\$1,339	\$1,339
1	Funding for resident participation activities		\$2,900	\$2,900
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,874	\$2,874
14	Asset repositioning fee		\$3,566	\$3,566
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$30,628	\$30,628
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$698,104	\$698,104
	B. Formula Income		·····	<b>****</b> ,***
)1	PUM formula income		\$219.25	\$219.25
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$219.25	\$219.25
)4		ection 2, Line 15, Column B)	\$313,089	\$313,089
	C. Other Formula Provisions		¥010,000	<i><b>v</b>vvvvvvvvvvvvv</i>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	<u>\$0</u> \$0
)2 )3	Other		\$0	<u>\$0</u> \$0
)4		rt C, Lines 01 through 03)	\$0	<u>\$0</u>
	D. Calculation of Formula Amount		<b>40</b>	ΨŪ
)1	Formula calculation (Part A, Line 17 minus Part E	Line 04 plus Part C. Line 04)	\$385,015	\$385,015
)2	Cost of independent audit (Same as Part A, Line		\$1,339	\$1,339
)2	Formula amount (greater of Part D, Lines 01 or 02		\$385,015	\$385,015
	E. Calculation of Operating Subsidy (HUD Use O		4000,010	ψυυυ,010
	Formula amount (same as Part D, Line 03)			\$385,015
				\$363,013
)1	Adjustment due to availability of tunds			
01 02 03	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														
1. N	lame and Address of I	Public	Housing	Ager	ncy:				2. F	un	ding	j Pe	eriod	<b>l:</b> 0′	1/0	1/20 <sup>-</sup>	18 1	o 12	2/31	/20	18
1	OUSING AUTHORITY OF 009 Prince Street Beaufort SC 29902	F BEAUI	FORT						3. T	ур	✓	Ori	<b>bmis</b> ginal visior								
4. A	CC Number:			5. Fis	scal Year End:				6. O	)pe	ratir	ng F	Fund	l Pr	oje	ect N	lui	nbe	er:		
A	-3951			12	2/31 🗌 3/31 🗌	6/30 🗸	9/30	0	S	C	0	2	6	0		0	0	0	0	1	1
7. D	UNS Number:							HUD Use C	Dnly				1	1		1					
				8. RC	OFO Code:				Fir	nai	icial	An	alys	st:							
8	68511403			04	16				Fa	atin	na Pit	ttma	an								
-						Sectio	n 2														
	culation of ACC Units	for the				1 to Jun	e 30	0 that is prior to the	e firs	st c	ay o										
ACO	C Units on 7/1/2016	+	Units		d to ACC	-	Un	its Deleted from A	CC		=	1	ACC	-		on	6/3	0/2	017	7	
	145			0				0						145							
Line No.	Catedory	y				u <u>mn A</u> Months		<u>Column</u> Eligible Unit Mont		UN	ls)	F	Resi	-	t F	umi arti ontl	cip	-	m	Uni	it
Cate	egorization of Unit Mo	nths:						First of Mo	onth												
	upied Unit Months							Last of Mo	onth												
01	Occupied dwelling units housing eligible family u				1	,679		1,6	579							1,6	79				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			6											6				
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0				
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0								0				
	ant Unit Months							1										_	_	_	
05	Units undergoing modern	nization				0			0												
06	Special use units		- AI			24			24												
06a	Units on Line 02 that are by police officers and that special use units								0												
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				16			16												
09	Units vacant due to casu					0			0												
10	Units vacant due to chan conditions	iging ma	rket			0			0												
11	Units vacant and not cate	egorized	above			15															
Oth	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi	•	-			0															
13	All other ACC units not c					0															

			•	ating Fund Project Nur SC0260
Calc	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	1,740	1,734	1,685
6	Units eligible for funding for resident			4.40
	participation activities (Line 15C divided			140
	by 12)			
5pec 7	Lial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses			
01	PUM project expense level (PEL)		\$366.79	\$366.79
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.69	\$376.69
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$653,180	\$653,180
-	ies Expense Level (UEL)	,	· · · · · · · ·	
)5	PUM utilities expense level (UEL) (from Line 26 of 1	form HUD-52722)	\$44.39	\$44.39
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$76,972	\$76,972
Add-			ł	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$33,085	\$33,085
10	Cost of independent audit		\$2,449	\$2,449
1	Funding for resident participation activities		\$3,500	\$3,500
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,480	\$3,480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$42,514	\$42,514
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$772,666	\$772,666
Part	B. Formula Income			
)1	PUM formula income		\$284.77	\$282.89
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$284.77	\$282.89
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$493,791	\$490,531
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	×	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,			\$282,135
	Cost of independent audit (Same as Part A, Line 1	,	\$2,449	\$2,449
	Formula amount (greater of Part D, Lines 01 or 02		\$278,875	\$282,135
)3		ly)		Anna 15-
)3 Part I	E. Calculation of Operating Subsidy (HUD Use On			
)3 <b>Part E</b> )1	Formula amount (same as Part D, Line 03)			\$282,135
)2 )3 <b>Part I</b> )1 )2 )3				\$202,135 \$0 \$0

PHA-Owned Rental Housing

### CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1												
1. N	lame and Address of	Public	Housing	g Ager	ncy:				2. Fi	unc	ling	Peric	od:	01/0	)1/2(	J18	to 1	2/3	1/2018
1	OUSING AUTHORITY OI 009 Prince Street Beaufort SC 29902	F BEAUI	FORT						3. Ty	уре	✓	<b>Subm</b> Origina Revisi	al		:				
	CC Number:			5. Fis	scal Year End:				6. O	per	atin	g Fur	nd	Proj	ect	Νι	imb	er:	
A	-3951			12	2/31 🗌 3/31 🗌	6/30 🖌	9/30	)	S	C	0	2	6	0	0	0	0	0	) 2
7. D	UNS Number:							HUD Use C	only		1	4I						4	
				8. RC	OFO Code:				Fin	nan	cial	Analy	yst:						
8	68511403			04	16							tman							
						Sectio	n 2												
	culation of ACC Units	for the	12-mon	nth per	riod from July	1 to Jun	e 30	) that is prior to the	e firs	t da	ay o	fthe	Fur	ndin	g P	eri	od:		
ACO	C Units on 7/1/2016	+	Units		d to ACC		Un	its Deleted from A	CC		=	AC			s on	6/	/30/2	:01	7
	148			0				0					1	48					
Line No.	Catedor	у				<u>umn A</u> Months		<u>Column</u> Eligible Unit Montl	_	UM	s)	Res	sid	ent	Part Part /Ion	tici	pati	on	Unit
Cate	gorization of Unit Mo	onths:		Į			1	✓ First of Mo	onth		-								
	upied Unit Months							Last of Mo	onth										
01	Occupied dwelling units housing eligible family u					1,724		1,7	24						1,7	724	1		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othei	r security			0										I	0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0								0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0								0		
	ant Unit Months															_			
05	Units undergoing moder	nization				0			0										
06 06 o	Special use units		d			0			0										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	ition				0			0										
08	Units vacant due to disas	sters				15			15										
09	Units vacant due to casu					0			0										
10	Units vacant due to char conditions	nging ma	ırket			0			0										
11	Units vacant and not cat	egorized	labove			37													
Othe	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi	•	-			0													
13	All other ACC units not c					0													

			·	ating Fund Project Num SC02600
alc	ulations Based on Unit Months:			
4	Limited vacancies		37	
5	Total Unit Months	1,776	1,776	1,724
5	Units eligible for funding for resident			
	participation activities (Line 15C divided			144
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Oc ation 0		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$388.24	\$388.24
2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$398.72	\$398.72
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$708,127	\$708,127
	ies Expense Level (UEL)		<b>0</b> 04.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$24.66	\$24.66
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$43,796	\$43,796
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$45,452	\$45,452
0	Cost of independent audit		\$2,498	\$2,498
1	Funding for resident participation activities		\$3,600	\$3,600
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,552	\$3,552
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$55,102	\$55,102
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$807,025	\$807,025
Part	B. Formula Income			
1	PUM formula income		\$284.77	\$299.65
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$284.77	\$299.65
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$505,752	\$532,178
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			<u>.</u>
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$301,273	\$274,847
2	Cost of independent audit (Same as Part A, Line 1		\$2,498	\$2,498
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$301,273	\$274,847
	E. Calculation of Operating Subsidy (HUD Use Or		· · · · · ·	, ,
	Formula amount (same as Part D, Line 03)			\$274,847
1	Adjustment due to availability of funds			\$0
	rajustitient due to availability of failed			
1 2 )3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1										
1. N	lame and Address of I	Public	Housing	Agency:				2. Func	ling l	Period	<b>1:</b> 01/	01/20	18 to	12/3	31/2	2018
4	OUSING AUTHORITY OF 00 E PINE Street CORENCE SC 29506	FLORI	ENCE				:	3. Туре	✓ C	<b>ubmis</b> Driginal Revisior		:				
	CC Number:			5. Fiscal Year E	nd:			6. Oper	ating	g Fund	l Pro	ject l	Num	ber	:	
A	-3954			12/31 3/31	6/30 🗸	9/30		S C	0	2 7	0	0	0	0	0	2
7. D	UNS Number:						HUD Use O	nly	· · ·		1					
				8. ROFO Code:				Finan	cial A	Analys	st:					
0	98251036			0416				Fatim								
					Sectio	n 2										
	culation of ACC Units	for the			uly 1 to Jun				ay of	1						
ACO	C Units on 7/1/2016	+	Units	Added to ACC	-	Uni	ts Deleted from AC	C O	=	ACC		s on	6/30	/20	17	
	102			0			0				102	_				
Line No.	Catedory	y		_	<u>Column A</u> nit Months	1	<u>Column l</u> Eligible Unit Month		s)	Resi	dent	olum Parti Mont	cipa	tior	ז Ur	nit
Cate	egorization of Unit Mo	nths:					First of Mo	nth			•		13			
	upied Unit Months	11113.					✓ Last of Mo	nth								
01	Occupied dwelling units	- by pub	lic		4.047									-	-	
	housing eligible family u				1,217		1,21	17				1,2	17			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0								0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not			0			0					0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0					0			
	ant Unit Months															
05	Units undergoing modern	nization			0			0								
06	Special use units		- al		0			0								
06a	Units on Line 02 that are by police officers and that special use units							0								
07	Units vacant due to litiga	tion			0			0								
08	Units vacant due to disas				0			0								
09	Units vacant due to casu				0			0								
10	Units vacant due to chan conditions				0			0								
11	Units vacant and not cate	egorized	above		7											
	er ACC Unit Months					_										
12	Units eligible for asset re and still on ACC (occupi		-		0											
13	All other ACC units not c	ategoriz	ed above		0											

			epo.	ating Fund Project Num SC02700
alc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	1,224	1,224	1,217
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			101
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$344.89	\$344.89
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$354.20	\$354.20
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$433,541	\$433,541
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$42.37	\$42.13
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$51,861	\$51,567
Add-(			¢0.,001	¢01,001
)7	Self-sufficiency		\$0	\$0
07 08	Energy loan amortization		\$0	\$0 \$0
)9 )9	Payment in lieu of taxes (PILOT)		\$0	\$16,789
10	Cost of independent audit		\$2,792	\$2,792
10	Funding for resident participation activities		\$2,792	\$2,792
12	Asset management fee		\$4,896	\$4,896
13	Information technology fee		\$4,890	\$2,448
14	Asset repositioning fee		\$0	<u>پک,440</u> \$0
14	Costs attributable to changes in federal law, regul	lation or economy	\$0	\$0\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$29,450	\$29,450
17		,		\$29,450
	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	line 06 plus Line 16)	\$514,852	\$J14,556
)1	PUM formula income		\$189.42	\$189.42
02	PUM change in utility allowances		\$0.00	\$109.42
)2 )3	PUM adjusted formula income (Sum of Part B, Lin	aac 01 and 02	\$189.42	\$189.42
		,		
)4 Nort (	Total Formula Income (Part B, Line 03 times S C. Other Formula Provisions	Section 2, Line 15, Column B)	\$231,850	\$231,850
			\$0	\$0
)1 )2	Moving-to-Work (MTW) Transition funding		\$0	\$0\$0
)2 )3	Other		\$0	\$0 \$0
)3 )4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	+ · · · · · · · · · · · · · · · · · · ·		Φυ	<b>Φ</b> 0
	D. Calculation of Formula Amount	Line 04 plus Port C Line 04	¢000 000	\$282,708
)1 )2	Formula calculation (Part A, Line 17 minus Part E		\$283,002	
	Cost of independent audit (Same as Part A, Line	,	\$2,792	\$2,792
)3 Part E	Formula amount (greater of Part D, Lines 01 or 0) E. Calculation of Operating Subsidy (HUD Use O		\$283,002	\$282,708
				<b>¢</b> 000 700
)1 )2	Formula amount (same as Part D, Line 03)			\$282,708
	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	ainus Lino 02 minus Lino 02)		\$0\$0
04				

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1										
1. N	lame and Address of	Public	Housing	g Agency:				2. Fu	nding	Perio	<b>d:</b> 01/	01/20	)18	to 12	2/31	/2018
4	OUSING AUTHORITY OI 00 E PINE Street CORENCE SC 29506	F FLORE	ENCE					3. Тур	<ul> <li>Image: A second s</li></ul>	<b>Submi</b> Origina Revisio		:				
4. A	CC Number:			5. Fiscal Year E	nd:			6. Op	eratin	g Fun	d Pro	ject	Nu	mbe	er:	
A	-3954			12/31 3/31	1 🗌 6/30 🖌	9/30		S	0 C	2 7	0	0	0	0	0	3
7. D	OUNS Number:						HUD Use O	nly								
				8. ROFO Code:				Fina	ncial	Analy	st:					
0	98251036			0416				Fati	ma Pitt	tman						
					Section											
	culation of ACC Units	1			July 1 to Jun					1						
ACC	C Units on 7/1/2016 166	+	Units	Added to ACC		Units I	Deleted from A	CC	=	ACC	Unit	s on	6/3	30/2	017	7
	100			0			0				166					
Line No.	Catedor	у		-	<u>Column A</u> nit Months	Eliç	<u>Column</u> gible Unit Montl		Ms)	Res	ident	olum Part Mont	ici	patio	on '	Unit
Cate	egorization of Unit Mo	onths:					First of Mc	onth			-					
	upied Unit Months						✓ Last of Mo	onth						-		
01	Occupied dwelling units housing eligible family u				1,981		1,9	81				1,9	981			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	· security		0								(	)		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not			0			0					(	)		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0					(	)		
	ant Unit Months												_		_	
05	Units undergoing moder	nization			0			0								
06 06 o	Special use units		d		0			0								
06a	Units on Line 02 that are by police officers and that special use units							0								
07	Units vacant due to litiga	tion			0			0								
80	Units vacant due to disas	sters			0			0								
09	Units vacant due to casu				6			6								
10	Units vacant due to char conditions	nging ma	irket		0			0								
11	Units vacant and not cate	egorized	above		5											
Oth	er ACC Unit Months			· · · · · · · · · · · · · · · · · · ·												
12	Units eligible for asset re and still on ACC (occupi		-		0											
13	All other ACC units not c				0											

			•	ating Fund Project Num SC02700
	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	1,992	1,992	1,981
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			165
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine	Description		Pequested by PHA	HUD Modifications
No.	•		Requested by PHA	
	A. Formula Expenses			
	PLIM project expense level (PEL)		\$445.93	Φ 4 4 F 00
)1  2	PUM project expense level (PEL) Inflation factor		1.02700	<u>\$445.93</u> 1.02700
1 <u>2</u> )3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$457.97	\$457.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imp B)	\$912,276	\$912,276
	ies Expense Level (UEL)	, , , , , , , , , , , , , , , , , , ,	\$912,270	ψ012,210
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD_52722)	\$42.53	\$42.30
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$84,720	\$84,262
-	$\frac{1}{2} \frac{1}{2} \frac{1}$		\$04,720	ψ04,202
			\$0	\$0
7	Self-sufficiency		\$0	\$0 \$0
8 9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$0	
0	Cost of independent audit		\$4,546	\$4,546
1	Funding for resident participation activities		\$4,125	\$4,125
2	Asset management fee		\$7,968	\$7,968
3	Information technology fee		\$3,984	\$3,984
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation. or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$42,855	\$42,855
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$1,039,851	\$1,039,393
	B. Formula Income		+ 1,000,001	¢1,000,000
1	PUM formula income		\$164.98	\$164.98
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$164.98	\$164.98
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$328,640	\$328,640
art (	C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$711,211	\$710,753
2	Cost of independent audit (Same as Part A, Line		\$4,546	\$4,546
3	Formula amount (greater of Part D, Lines 01 or 02		\$711,211	\$710,753
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$710,753
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1							
1. N	lame and Address of I	Public	Housing	J Agency:			2. Fun	ding F	Period	: 01/0	01/201	8 to 12	/31/2018
	OUSING AUTHORITY OF 00 E PINE Street	F FLORE	INCE				3. Туре	✓ C	riginal		:		
	LORENCE SC 29506								evision				
	CC Number:			5. Fiscal Year End:			6. Ope	1 1	· · · · · · · · · · · · · · · · · · ·	T Î	1	1 1	
	-3954 UNS Number:			12/31 3/31	6/30 🖌 9		S C	0	2 7	0	0 0	0	0 4
1.0	ions number:					HUD Use	1						
	98251036			8. ROFO Code:				a Pittn	Analysi	:			
0	90231030			0416	Section	2	i aun		nan				
Calc	culation of ACC Units	for the	12-mon	th period from July			e first d	av of	the Fu	ndin	a Per	iod:	
	C Units on 7/1/2016	+		Added to ACC	1	Units Deleted from A		=	i.			5/30/20	017
	64			0	+	0				64			
				Och		Columr	B			Co	lumn	С	
Line No.	Category	у			<u>ımn A</u> Nonths	Eligible Unit Mon		ls)	Resid		Partic Ionth		n Unit
Cate	gorization of Unit Mo	nths:				First of M	onth						
Occ	upied Unit Months					✓ Last of M	onth						
01	Occupied dwelling units housing eligible family u				745		745				74	5	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0		0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0		0					0	
-	ant Unit Months												
05	Units undergoing modern	nization			0		0						
06	Special use units Units on Line 02 that are		- AI		12		12						
06a	by police officers and the special use units						0						
07	Units vacant due to litiga	tion			0		0						
08	Units vacant due to disas	sters			0		0						
09	Units vacant due to casu	alty loss	es		0		0						
10	Units vacant due to chan conditions	iging ma	rket		0		0						
11	Units vacant and not cate	egorized	above		11								
Othe	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occupi	•	-		0								
13	All other ACC units not c				0								

				ating Fund Project Nur SC0270
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
5	Total Unit Months	768	768	745
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			62
	by 12)			
Зрес	cial Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		- + +	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$434.16	\$434.16
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$445.88	\$445.88
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$342,436	\$342,436
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$37.01	\$35.90
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$28,424	\$27,571
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,621	\$10,621
10	Cost of independent audit		\$1,752	\$1,752
1	Funding for resident participation activities		\$1,550	\$1,550
12	Asset management fee		\$3,072	\$3,072
13	Information technology fee		\$1,536	\$1,536
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$18,531	\$18,531
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$389,391	\$388,538
Part E	B. Formula Income			
)1	PUM formula income		\$184.35	\$184.35
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$184.35	\$184.35
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$141,581	\$141,581
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$247,810	\$246,957
)2	Cost of independent audit (Same as Part A, Line 1	,	\$1,752	\$1,752
)3	Formula amount (greater of Part D, Lines 01 or 02		\$247,810	\$246,957
	E. Calculation of Operating Subsidy (HUD Use Or	ily)		
01	Formula amount (same as Part D, Line 03)			\$246,957
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0
PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1							
lame and Address of I	Public	Housing	J Agency:			2. Fun	ding I	Period	: 01/0	01/201	8 to 12	/31/2018
	FLORE	ENCE				3. Туре	e of S	ubmis	sion			
LORENCE SC 29506								evision	No			
ACC Number:			5. Fiscal Year End:			6. Ope	rating	, Fund	Proj	ect N	umbe	r:
-3954			12/31 3/31	6/30 🖌 9	9/30	S C	0	2 7	0	0 0	0	0 5
OUNS Number:					HUD Use	Only						
			8. ROFO Code:						t:			
98251036			0416			Fatim	na Pittr	nan				
	Î.			1				1				
	+	Units				ACC	=	ACC		s on t	/30/20	)17
20			0		0					lumn	<u> </u>	
Catagori			Colu	<u>ımn A</u>	Colum	<u>ו B</u>		Deel				
. Categor	y		Unit I	Months	Eligible Unit Mon	ths(EUN	ls)	Resid			-	
egorization of Unit Mo	nths:				First of M	Ionth					5	
	- by pub	lic										
				224		224				22	24	
				0							0	
public housing		-										
											0	
		Included		0		0					0	
				0		0					0	
				-		-						
ant Unit Months												
	nization											
		- al		12								
						U						
special use units		, ·										
Units vacant due to litiga	tion			0		0						
				0		0	_					
				0		0						
	iging ma	irket		0		0						
	adorizad	above		1								
	syonzeu	above		4								
	position	a fee										
•	•	-		0								
				0								
	HOUSING AUTHORITY OF 00 E PINE Street CLORENCE SC 29506 CC Number: 3954 PUNS Number: 3954 PUNS Number: 	HOUSING AUTHORITY OF FLORE         00 E PINE Street         100 E PINE Street <td>ROUSING AUTHORITY OF FLORENCE 00 E PINE Street 12 ORENCE SC 29506         ORENCE SC 29506         CCNUMBER: -3954         DUNS Number:         P98251036         Category         Category         Category         P98251036         Category         C</td> <td>00 E PINE Street         LORENCE SC 29506         CC Number:       5. Fiscal Year End:         ~3954       12/31       3/31         DUNS Number:       8. ROFO Code:         198251036       0416         culation of ACC Units for the 12-month period from July       0         culation of ACC Units for the 12-month period from July       0         culation of ACC Units for the 12-month period from July       0         culation of Mit Months:       0         cupied Unit Months:       0         cupied dwelling units - by public       housing eligible family under lease         Occupied dwelling units - by PHA       0         employee, police officer, or other security       personnel who is not otherwise eligible for         public housing       New units - eligible to receive subsidy         during the funding period but not included       on Lines 01, 02, or 05-13         New units - eligible to receive subsidy       modernization         Special use units       Units undergoing modernization         Special use units       Units undergoing modernization         Special use units       Units vacant due to disasters         Units vacant due to changing market       conditions         Units vacant due to changing market       conditions</td> <td>Iame and Address of Public Housing Agency:         IOUSING AUTHORITY OF FLORENCE         00 E PINE Street         LORENCE SC 29506         ICC Number:         -3954         DUNS Number:         -3954         DUNS Number:         -3954         DUNS Number:         -3954         -20         Outits on 7/1/2016         +         Units Added to ACC         -         20         0         Category         Column A         Unit Months         Occupied dwelling units - by public         housing eligible family under lease         Occupied dwelling units - by PHA         employee, police officer, or other security         personnel who is not otherwise eligible for         units of 1, 02, or 05-13         New units - eligible to receive subsidy         from 10/1 to 12/31 of previous funding         period but not included on previous         Calculation of Operating Subsidy         ant Unit Months         Units undergoing modernization         0         Special use units         12         Units vacant due to disasters</td> <td>OUSING AUTHORITY OF FLORENCE 00 E PINE Street LORENCE SC 29506       S. Fiscal Year End: v3954       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII</td> <td>lame and Address of Public Housing Agency:       2. Fun         IOUSING AUTHORITY OF FLORENCE       3. Type         00 E PINE Street       3. Type         IORENCE SC 29506       6. Ope         CR Number:       5. Fiscal Year End:       6. Ope         v3954       12/31       3/31       6/30 ♥ 9/30       S       C         UNIS Number:       HUD Use Only       8. ROFO Code:       Finan       Finan         v3954       0.416       Section 2       Cultis on 7/1/2016       +       Units Added to ACC       -       Units Deleted from ACC       0       0       0         20       0</td> <td>Iame and Address of Public Housing Agency:       2. Funding I         IOUSING AUTHORITY OF FLORENCE       3. Type of S         IOD E PINE Streat       3. Type of S         LORENCE SC 29506       5. Fiscal Year End:       6. Operating         v3954       12/31       3/31       6/30       9/30       5. C       0         v3954       12/31       3/31       6/30       9/30       5. C       0         v3954       12/31       3/31       6/30       9/30       5. C       0         v3954       0416       Financial A       Financial A       Financial A         v3964       12/31       3/31       0/30       S. C       0         v3964       0416       Financial A       Financial A       Financial A         v3964       12/31       3/31       10/30       V10       S. C       0         v4       Units Added to ACC       Units Deleted from ACC       9       0       0       0         20       0       0       0       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10</td> <td>lame and Address of Public Housing Agency:       2. Funding Period         IOUSING AUTHORITY OF FLORENCE       3. Type of Submis         DO E PINE Stret       3. Type of Submis         LORENCE SC 29506       5. Fiscal Year End:       6. Operating Fund         03954       12/31       3/31       6/30       9/30       S       C       0       2       7         VUNS Number:       8. ROFO Code:       Financial Analysi       Fatima Pittman       Fatima Pittman       ACC         20416       Section 2       2       Units Deleted from ACC       =       ACC         20 Units on 7/1/2016       +       Units Added to ACC       -       Units Deleted from ACC       =       ACC         20       Category       Column A       Unit Months       Eligible Unit Months(EUMs)       Reside to ACC       0       -       0       0       -       ACC       0       -       ACC       0       0       0       -       -       ACC       -       -       ACC       -       -       ACC       -       -       ACC       -       &lt;</td> <td>Iame and Address of Public Housing Agency:       2. Funding Period: 01/C         IOUSING AUTHORITY OF FLORENCE       3. Type of Submission         IODE PINE Street       3. Type of Submission         IORENCE SC 28506       6. Operating Fund Proi         ICC Number:       5. Fiscal Year End:       6. Operating Fund Proi         3954       12/31       3/31       6/30       9/30       5       C       0       2       7       0         98251036       0416       Fatma Pitman       Fatma Pitman       5       Category       Column A       Inits Deleted from ACC       =       ACC Units         20       0       0       0       0       0       20       20       20         20       0       0       0       0       0       20       <t< td=""><td>Iame and Address of Public Housing Agency:       2. Funding Period: 01/01/201         IOUSING AUTHORITY OF FLORENCE       3. Type of Submission:       C Obstructure         IOUSING AUTHORITY OF FLORENCE       3. Type of Submission:       C Orginal         IORENCE SC 28506       Revision No       C Ourpert Authority       Revision No         3984       12/31       3/31       6/30       9/30       S       C       0       C         3984       12/31       3/31       6/30       9/30       S       C       0       C       Type of Submission:       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C</td><td>Iame and Address of Public Housing Agency:       2. Funding Period: 01/01/2018 to 12.         IOUSING AUTHORITY OF FLORENCE       3. Type of Submission:       0 Original Revision No</td></t<></td>	ROUSING AUTHORITY OF FLORENCE 00 E PINE Street 12 ORENCE SC 29506         ORENCE SC 29506         CCNUMBER: -3954         DUNS Number:         P98251036         Category         Category         Category         P98251036         Category         C	00 E PINE Street         LORENCE SC 29506         CC Number:       5. Fiscal Year End:         ~3954       12/31       3/31         DUNS Number:       8. ROFO Code:         198251036       0416         culation of ACC Units for the 12-month period from July       0         culation of ACC Units for the 12-month period from July       0         culation of ACC Units for the 12-month period from July       0         culation of Mit Months:       0         cupied Unit Months:       0         cupied dwelling units - by public       housing eligible family under lease         Occupied dwelling units - by PHA       0         employee, police officer, or other security       personnel who is not otherwise eligible for         public housing       New units - eligible to receive subsidy         during the funding period but not included       on Lines 01, 02, or 05-13         New units - eligible to receive subsidy       modernization         Special use units       Units undergoing modernization         Special use units       Units undergoing modernization         Special use units       Units vacant due to disasters         Units vacant due to changing market       conditions         Units vacant due to changing market       conditions	Iame and Address of Public Housing Agency:         IOUSING AUTHORITY OF FLORENCE         00 E PINE Street         LORENCE SC 29506         ICC Number:         -3954         DUNS Number:         -3954         DUNS Number:         -3954         DUNS Number:         -3954         -20         Outits on 7/1/2016         +         Units Added to ACC         -         20         0         Category         Column A         Unit Months         Occupied dwelling units - by public         housing eligible family under lease         Occupied dwelling units - by PHA         employee, police officer, or other security         personnel who is not otherwise eligible for         units of 1, 02, or 05-13         New units - eligible to receive subsidy         from 10/1 to 12/31 of previous funding         period but not included on previous         Calculation of Operating Subsidy         ant Unit Months         Units undergoing modernization         0         Special use units         12         Units vacant due to disasters	OUSING AUTHORITY OF FLORENCE 00 E PINE Street LORENCE SC 29506       S. Fiscal Year End: v3954       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	lame and Address of Public Housing Agency:       2. Fun         IOUSING AUTHORITY OF FLORENCE       3. Type         00 E PINE Street       3. Type         IORENCE SC 29506       6. Ope         CR Number:       5. Fiscal Year End:       6. Ope         v3954       12/31       3/31       6/30 ♥ 9/30       S       C         UNIS Number:       HUD Use Only       8. ROFO Code:       Finan       Finan         v3954       0.416       Section 2       Cultis on 7/1/2016       +       Units Added to ACC       -       Units Deleted from ACC       0       0       0         20       0	Iame and Address of Public Housing Agency:       2. Funding I         IOUSING AUTHORITY OF FLORENCE       3. Type of S         IOD E PINE Streat       3. Type of S         LORENCE SC 29506       5. Fiscal Year End:       6. Operating         v3954       12/31       3/31       6/30       9/30       5. C       0         v3954       12/31       3/31       6/30       9/30       5. C       0         v3954       12/31       3/31       6/30       9/30       5. C       0         v3954       0416       Financial A       Financial A       Financial A         v3964       12/31       3/31       0/30       S. C       0         v3964       0416       Financial A       Financial A       Financial A         v3964       12/31       3/31       10/30       V10       S. C       0         v4       Units Added to ACC       Units Deleted from ACC       9       0       0       0         20       0       0       0       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10	lame and Address of Public Housing Agency:       2. Funding Period         IOUSING AUTHORITY OF FLORENCE       3. Type of Submis         DO E PINE Stret       3. Type of Submis         LORENCE SC 29506       5. Fiscal Year End:       6. Operating Fund         03954       12/31       3/31       6/30       9/30       S       C       0       2       7         VUNS Number:       8. ROFO Code:       Financial Analysi       Fatima Pittman       Fatima Pittman       ACC         20416       Section 2       2       Units Deleted from ACC       =       ACC         20 Units on 7/1/2016       +       Units Added to ACC       -       Units Deleted from ACC       =       ACC         20       Category       Column A       Unit Months       Eligible Unit Months(EUMs)       Reside to ACC       0       -       0       0       -       ACC       0       -       ACC       0       0       0       -       -       ACC       -       -       ACC       -       -       ACC       -       -       ACC       -       <	Iame and Address of Public Housing Agency:       2. Funding Period: 01/C         IOUSING AUTHORITY OF FLORENCE       3. Type of Submission         IODE PINE Street       3. Type of Submission         IORENCE SC 28506       6. Operating Fund Proi         ICC Number:       5. Fiscal Year End:       6. Operating Fund Proi         3954       12/31       3/31       6/30       9/30       5       C       0       2       7       0         98251036       0416       Fatma Pitman       Fatma Pitman       5       Category       Column A       Inits Deleted from ACC       =       ACC Units         20       0       0       0       0       0       20       20       20         20       0       0       0       0       0       20 <t< td=""><td>Iame and Address of Public Housing Agency:       2. Funding Period: 01/01/201         IOUSING AUTHORITY OF FLORENCE       3. Type of Submission:       C Obstructure         IOUSING AUTHORITY OF FLORENCE       3. Type of Submission:       C Orginal         IORENCE SC 28506       Revision No       C Ourpert Authority       Revision No         3984       12/31       3/31       6/30       9/30       S       C       0       C         3984       12/31       3/31       6/30       9/30       S       C       0       C       Type of Submission:       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C</td><td>Iame and Address of Public Housing Agency:       2. Funding Period: 01/01/2018 to 12.         IOUSING AUTHORITY OF FLORENCE       3. Type of Submission:       0 Original Revision No</td></t<>	Iame and Address of Public Housing Agency:       2. Funding Period: 01/01/201         IOUSING AUTHORITY OF FLORENCE       3. Type of Submission:       C Obstructure         IOUSING AUTHORITY OF FLORENCE       3. Type of Submission:       C Orginal         IORENCE SC 28506       Revision No       C Ourpert Authority       Revision No         3984       12/31       3/31       6/30       9/30       S       C       0       C         3984       12/31       3/31       6/30       9/30       S       C       0       C       Type of Submission:       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C	Iame and Address of Public Housing Agency:       2. Funding Period: 01/01/2018 to 12.         IOUSING AUTHORITY OF FLORENCE       3. Type of Submission:       0 Original Revision No

				SC0270
	ulations Based on Unit Months:			
14	Limited vacancies		4	
5	Total Unit Months	240	240	224
6	Units eligible for funding for resident			10
	participation activities (Line 15C divided			19
_	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning ree	Section 3		
Line		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$456.56	\$456.56
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$468.89	\$468.89
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$112,534	\$112,534
	ies Expense Level (UEL)		<b>\$54.00</b>	<b>.</b>
)5	PUM utilities expense level (UEL) (from Line 26 of		\$51.62	\$48.18
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$12,389	\$11,563
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$2,820	\$2,820
10	Cost of independent audit		\$548	\$548
1	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$960	\$960
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$5,283	\$5,283
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$130,206	\$129,380
Part I	3. Formula Income			
)1	PUM formula income		\$182.39	\$182.39
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	,	\$182.39	\$182.39
)4		ection 2, Line 15, Column B)	\$43,774	\$43,774
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	+ * *	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		A)	<b>*</b>
01	Formula calculation (Part A, Line 17 minus Part B			\$85,606
)2	Cost of independent audit (Same as Part A, Line		\$548	\$548
	Formula amount (greater of Part D, Lines 01 or 02		\$86,432	\$85,606
	E. Calculation of Operating Subsidy (HUD Use Or	11y)		<b>*</b> ~= ~~~
Part E				\$85,606
)1	Formula amount (same as Part D, Line 03)			A~
Part E	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1							-	
1. N	lame and Address of	Public	Housing	J Agency:			2. Fun	ding F	Period	: 01/0	01/201	8 to 12	2/31/2	2018
	IOUSING AUTHORITY OI 00 E PINE Street	F FLORE	ENCE				3. Тур	e of S	<b>ubmis</b> Priginal	sion:	:			
	LORENCE SC 29506							🗌 R	evision					
4. A	CC Number:			5. Fiscal Year End:			6. Ope	rating	Fund	Proj	ect N	umbe	r:	
_	-3954			12/31 3/31	6/30 🖌 9		S C	0	2 7	0	0 0	) 0	1	0
7. D	UNS Number:					HUD Use	Only							
				8. ROFO Code:					nalys	t:				
0	98251036			0416		-	Fatin	na Pittn	nan					
			10		Section									
	culation of ACC Units C Units on 7/1/2016			Added to ACC					1				047	
ACC	50	+	Units			Units Deleted from	ACC	=	ACC	50	sone	6/30/2	J17	
						0					lumn	<u> </u>		
Line No.	Categor	у			<u>umn A</u>	<u>Colum</u>		•->	Resid	-		_	on U	Jnit
110.				Unit I	Months	Eligible Unit Mor	iths(EUN	is)		N	lonth	s		
Cate	egorization of Unit Mo	onths:				First of N								
Occ	upied Unit Months			1		✓ Last of N	lonth							
01	Occupied dwelling units housing eligible family u				599		599				59	9		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not			0		0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu n previo	nding us		0		0					0		
Vaca	ant Unit Months													
05	Units undergoing moder	nization			0		0							
06	Special use units				0		0							
06a	Units on Line 02 that are by police officers and that special use units						0							
07	Units vacant due to litiga	tion			0		0							
08	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu	alty loss	es		0		0							
10	Units vacant due to char conditions	nging ma	rket		0		0							
11	Units vacant and not cat	egorized	above		1									
Othe	er ACC Unit Months			ł										
12	Units eligible for asset re and still on ACC (occupi		-		0									
13	All other ACC units not c		-		0									

				SC02700
	Ilations Based on Unit Months:			
14	Limited vacancies		1	500
5	Total Unit Months	600	600	599
6	Units eligible for funding for resident			50
	participation activities (Line 15C divided by 12)			50
Snoo	ial Provision for Calculation Of Utilities Exp			
7	Unit months for which actual consumption	Jense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
line	Description		Requested by PHA	HUD Modifications
No.	•		Requested by ThA	
	A. Formula Expenses ct Expense Level (PEL)			
Proje 01	PUM project expense level (PEL)		\$391.73	\$391.73
)2	Inflation factor		1.02700	1.02700
)2 )3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$402.31	\$402.31
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imn B)	\$241,386	\$241,386
-	es Expense Level (UEL)		φ2+1,000	<i>\</i>
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$154.31	\$154.05
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$92,586	\$92,430
Add-C			\$52,000	φ02,400
)7	Self-sufficiency		\$0	\$0
)7 )8	Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$6,894	\$6,894
10	Cost of independent audit		\$1,369	\$1,369
1	Funding for resident participation activities		\$1,250	\$1,250
2	Asset management fee		\$2,400	\$2,400
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,113	\$13,113
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$347,085	\$346,929
Part E	B. Formula Income			
)1	PUM formula income		\$181.86	\$181.86
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	ies 01 and 02)	\$181.86	\$181.86
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$109,116	\$109,116
Part C	. Other Formula Provisions	;	· · · ·	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part D	0. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	, Line 04 plus Part C, Line 04	4) \$237,969	\$237,813
)2	Cost of independent audit (Same as Part A, Line 1		\$1,369	\$1,369
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$237,969	\$237,813
Part E	. Calculation of Operating Subsidy (HUD Use On	ıly)		
	Formula amount (same as Part D, Line 03)			\$237,813
)1				<b>^</b>
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1											
1. N	lame and Address of	Public I	Housing	g Ager	ncy:				2. Fu	nding	g Po	eriod	<b>I:</b> 01/	/01/	2018	to 12	/31	/2018
4	IOUSING AUTHORITY O 00 E PINE Street LORENCE SC 29506	F FLORE	ENCE						3. Ту	pe of ✓	Ori	i <b>bmis</b> iginal evisior		1:	_			
	CC Number:			5. Fis	cal Year End:				6. Op	erati	ng	Fund	l Pro	jec	t Nu	imbe	r:	
A	-3954			12	/31 3/31	6/30 🗸	9/30			C 0	<u> </u>	2 7	1	0	1	1 1	1	1
7. D	UNS Number:							HUD Use C	nly		-		-	-		++		
				8. RC	FO Code:				Fina	ancia	l Ar	nalys	st:					
0	98251036			04						ima Pi								
				1		Section	n 2		1									
Calo	culation of ACC Units	for the	12-mor	nth pei	riod from July	1 to Jun	e 30 th	hat is prior to the	e first	day o	of tl	he Fi	undir	ng	Peri	od:		
ACO	C Units on 7/1/2016	+	Units	Addee	d to ACC	-	Units	Deleted from A	CC	_ =	:	ACC	Unit	is c	on 6/	/30/20	)17	7
	60			0				0					60					
Line No.	Catedor	у				<u>umn A</u> Months	Eli	<u>Column</u> gible Unit Mont	_	Ms)		Resi	dent	Ра	mn rtici nths	patio	n (	Unit
Cate	egorization of Unit Mo	nths:						First of Mo	onth									
-	upied Unit Months							✓ Last of Mo	onth									
01	Occupied dwelling units housing eligible family u					715		7	15						715	5		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	- security			0										0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0							0		
04	New units - eligible to rea from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0							0		
	ant Unit Months													_			_	
05	Units undergoing moder	nization				0			0									
06 06 o	Special use units		d			0			0									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga	tion				0			0									
80	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu					1			1									
10	Units vacant due to char conditions	nging ma	rket			0			0									
11	Units vacant and not cat	egorized	above			4												
Othe	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0				_	_	_						
13	All other ACC units not o			,		0												

				SC0270
	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	720	720	715
6	Units eligible for funding for resident participation activities (Line 15C divided			60
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by THA	
	A. Formula Expenses			
	ect Expense Level (PEL)		<b>0005</b> 40	<b>.</b>
01	PUM project expense level (PEL)		\$395.16 1.02700	\$395.16
)2	Inflation factor			1.02700
03 04	PUM inflated PEL (Part A, Line 01 times Line 02)	mn P)	\$405.83 \$292,198	\$405.83 \$292,198
-	PEL (Part A, Line 03 times Section 2, Line 15, Colur ies Expense Level (UEL)	пп в)	\$292,198	\$292,190
			\$71.70	\$71.20
)5 )6	PUM utilities expense level (UEL) (from Line 26 of fo		\$51,624	\$71.20
	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$51,624	\$51,264
Add-			<b>A</b> 2	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$7,780	\$7,780
10	Cost of independent audit		\$1,641	\$1,641
1	Funding for resident participation activities		\$1,500	\$1,500
12 13	Asset management fee		\$2,880	\$2,880
13 14	Information technology fee Asset repositioning fee		\$1,440 \$0	<u>\$1,440</u> \$0
15	Costs attributable to changes in federal law, regular	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$15,241	\$0 \$15,241
				\$15,241
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$359,063	\$358,703
	B. Formula Income		<b>A</b> (00.00	<b>\$</b> 400.00
)1	PUM formula income		\$192.83	\$192.83
02	PUM change in utility allowances	a 01 and 02)	\$0.00 \$192.83	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line			\$192.83
)4		ction 2, Line 15, Column B)	\$138,838	\$138,838
	C. Other Formula Provisions		<b>*</b> 0	<b>^</b>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3 )4	Other Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0\$
	1 · · · · · · · · · · · · · · · · · · ·	C, Lines Of through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Port C. Line 04	¢000.005	¢040.005
)1 )2	Formula calculation (Part A, Line 17 minus Part B,			\$219,865
)2	Cost of independent audit (Same as Part A, Line 10		\$1,641 \$220,225	\$1,641 <b>\$219.865</b>
)3 Part F	Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use Onl		\$220,225	¢213,000
		ועי		¢040.065
	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$219,865 \$0
)1 )2				50
)2 )3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1													
1. N	lame and Address of	Public	Housing	g Agency:					2. F	un	ding	Pe	riod	: 01/	/01	/201	8 to	ל 12/	31/2	2018
4	OUSING AUTHORITY OI 00 E PINE Street CORENCE SC 29506	F FLORE	ENCE						3. T	ype	✓	Orig	jinal	sion						
4. A	CC Number:			5. Fiscal Ye	ar End:				6. O	)pe	ratin	ng F	und	l Pro	эje	ct N	um	ıber	:	
A	-3954			12/31	3/31	6/30 🖌	9/30	1	S	С	0	2	7	0	(	) (	D	0	1	2
7. D	OUNS Number:							HUD Use C	Dnly											
				8. ROFO Co	ode:				Fir	nan	cial	Ana	alys	t:						
0	98251036			0416					Fa	atim	a Pit	tmar	n							
						Section														
	culation of ACC Units	1			1	to Jun				st d										
ACC	<u>C Units on 7/1/2016</u> 100	+	Units	Added to AC	CC	-	Uni	its Deleted from A	CC		=	A	'CC	Unit	ts	on 6	5/30	)/20	17	
	100			0				0						100			_			
Line No.	Catedor	у			<u>Colur</u> Unit M			<u>Column</u> Eligible Unit Mont	_	UN	ls)	R	esio	dent	Pa	umn artic onth	cipa		٦U	nit
Cate	egorization of Unit Mo	onths:						First of Mo	onth					-			-			
-	upied Unit Months							✓ Last of Mo	onth								-		-	
01	Occupied dwelling units housing eligible family u				1,	170		1,1	70							1,17	'0			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	· security			0											0			
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0								0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0								0			
	ant Unit Months														_		_		_	
05	Units undergoing moder	nization				0			0											
06 06 o	Special use units		d			12			12											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litiga	tion				0			0											
80	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					0			0											
10	Units vacant due to char conditions	nging ma	irket			0			0											
11	Units vacant and not cate	egorized	above			18														
Oth	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi	•	-			0														
13	All other ACC units not c					0														

				SC02700
alc	ulations Based on Unit Months:			
4	Limited vacancies		18	
5	Total Unit Months	1,200	1,200	1,170
5	Units eligible for funding for resident			00
	participation activities (Line 15C divided			98
	by 12)			
pec 7	Lial Provision for Calculation Of Utilities Ex	pense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · ·	
Proje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$307.10	\$307.10
2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	<b>B</b> )	\$315.39	\$315.39
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$378,468	\$378,468
	ies Expense Level (UEL)	fame (1110 52222)	\$87.62	\$85.43
)5	PUM utilities expense level (UEL) (from Line 26 of			
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$105,144	\$102,516
	Ons		\$0	<b>\$</b> 0
)7	Self-sufficiency			\$0
8	Energy loan amortization		\$0	\$0
)9 0	Payment in lieu of taxes (PILOT)		\$18,628	\$18,628
0 1	Cost of independent audit Funding for resident participation activities		\$2,739 \$2,450	<u>\$2,739</u> \$2,450
2	Asset management fee		\$4,800	\$2,430
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	φ <u>2,400</u> \$0
5	Costs attributable to changes in federal law, regul	ation. or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,017	\$31,017
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$514,629	\$512,001
	B. Formula Income		÷•••;•=•	<b>+</b> ,
)1	PUM formula income		\$262.39	\$262.39
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$262.39	\$262.39
4		ection 2, Line 15, Column B)	\$314,868	\$314,868
	C. Other Formula Provisions		+ · · · · · · ·	<i>+</i> ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	<del>````````````````````````````````</del>		
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$199,761	\$197,133
2	Cost of independent audit (Same as Part A, Line		\$2,739	\$2,739
3	Formula amount (greater of Part D, Lines 01 or 02		\$199,761	\$197,133
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$197,133
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1							
1. N	ame and Address of	Public	Housing	g Agency:			2. Fun	ding F	Period	01/0	1/2018	3 to 12	/31/2018
4	OUSING AUTHORITY OI 00 E PINE Street LORENCE SC 29506	F FLORI	ENCE				3. Тур	✓ C	ubmis Priginal evision				
4. A	CC Number:			5. Fiscal Year End	:		6. Ope	rating	, Fund	Proj	ect Ni	umbe	r:
A	-3954			12/31 3/31	6/30 🖌	9/30	S C	0	2 7	0	0 0	0	2 0
7. D	UNS Number:					HUD Use (	Dnly						
				8. ROFO Code:			Finar	ncial A	nalyst	t:			
0	98251036			0416			Fatim	na Pittn	nan				
					Sectior								
	culation of ACC Units	1			1								
ACO	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC		s on 6	/30/20	)17
	156			0		0				156			
Line No.	Catedory	y			<u>umn A</u> Months	<u>Column</u> Eligible Unit Mont		ls)	Resid	lent F	lumn Partici Ionths	ipatio	on Unit
Cate	gorization of Unit Mo	nths:				First of M	onth						
	upied Unit Months					✓ Last of M	onth						
01	Occupied dwelling units housing eligible family u				1,833	1,8	333				1,83	3	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0		0					0	
04	New units - eligible to rea from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu n previo	nding us		0		0					0	
Vac	ant Unit Months												
05	Units undergoing moder	nization			2		2						
06	Special use units				12		12						
06a	Units on Line 02 that are by police officers and that special use units						0						
07	Units vacant due to litiga	tion			0		0						
08	Units vacant due to disas	sters			0		0						
09	Units vacant due to casu	alty loss	es		24		24						
10	Units vacant due to char conditions	iging ma	rket		0		0						
11	Units vacant and not cat	egorized	above		1								
Othe	er ACC Unit Months			· · · · · · · · · · · · · · · · · · ·									
12	Units eligible for asset re and still on ACC (occupi		-		0								
13	All other ACC units not c				0								

			oper-	ating Fund Project Num SC02700
alc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	1,872	1,872	1,833
6	Units eligible for funding for resident participation activities (Line 15C divided			153
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense l evel:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
٢oje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$455.21	\$455.21
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$467.50	\$467.50
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$875,160	\$875,160
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$2.16	\$2.12
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$4,044	\$3,969
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$49,490	\$49,490
0	Cost of independent audit		\$4,273	\$4,273
1	Funding for resident participation activities		\$3,825	\$3,825
2	Asset management fee		\$7,488	\$7,488
3	Information technology fee		\$3,744	\$3,744
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$68,820	\$68,820
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$948,024	\$947,949
Part	B. Formula Income			
)1	PUM formula income		\$289.79	\$289.79
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$289.79	\$289.79
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$542,487	\$542,487
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	``````````````````````````````````````	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,			\$405,462
	Cost of independent audit (Same as Part A, Line 1		\$4,273	\$4,273
)2	Formula amount (greater of Part D, Lines 01 or 02		\$405,537	\$405,462
)2 )3				
)2 )3 <b>Part I</b>	E. Calculation of Operating Subsidy (HUD Use On	ly)		· · · ·
)2 )3 <b>Part I</b> )1	E. Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	lly)		\$405,462
)2 )3	E. Calculation of Operating Subsidy (HUD Use On	lly)		\$405,462 \$0 \$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1							
1. N	lame and Address of	Public	Housing	J Agency:			2. Fund	ding F	Period	: 01/0	01/201	3 to 12	2/31/2018
		F FLORE	ENCE				3. Туре	e of S	<b>ubmis</b> Priginal	sion:			
	00 E PINE Street							▼ 0	evision	No			
	CC Number:			5. Fiscal Year End:			6. Oper	rating	Fund	Proj	ect N	umbe	r:
A	-3954			12/31 3/31	6/30 🖌	9/30	S C	0	2 7	0	0 0	0	2 1
7. D	UNS Number:					HUD Use	Dnly						
				8. ROFO Code:			Finan	cial A	nalys	t:			
0	98251036			0416			Fatim	a Pittn	nan				
					Sectior								
	culation of ACC Units				1				1				
ACC	2 Units on 7/1/2016 40	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC		s on 6	/30/20	)17
	40			0		0				40			
Line	Catagor			Colu	umn A	Column	В				lumn		
No.	Categor	У		Unit I	Months	Eligible Unit Mont	hs(EUM	s)	Resid		Partic Ionth		on Unit
Cate	egorization of Unit Mo	nthe				First of M	onth			14	ioniin	5	
	upied Unit Months					✓ Last of M	onth						
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u	nder lea	se		456		456				45	6	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing		ingliare rei		-							-	
03	New units - eligible to re-											-	
	during the funding period on Lines 01, 02, or 05-13		Included		0		0					0	
04	New units - eligible to rea		osidy										
	from 10/1 to 12/31 of pre				0		0					0	
	period but not included o Calculation of Operating				0		0						
Vaca	ant Unit Months							Į					
05	Units undergoing moder	nization			3		3						
06	Special use units				12		12						
06a	Units on Line 02 that are by police officers and that						0						
	special use units	at also q	uality as										
07	Units vacant due to litiga	tion			0		0						
08	Units vacant due to disas	sters			0		0						
09	Units vacant due to casu				6		6						
10	Units vacant due to char	nging ma	rket		0		0						
	conditions												
11 Oth	Units vacant and not cat	egorized	above		3								
	er ACC Unit Months	noolila	~ foo										
12	Units eligible for asset re and still on ACC (occupi	•	-		0								
13	All other ACC units not c		-		0								
10		accyonz			0								

				SC02700
	ulations Based on Unit Months:			
14	Limited vacancies		3	
5	Total Unit Months	480	480	456
6	Units eligible for funding for resident			20
	participation activities (Line 15C divided			38
<b></b>	by 12)	anaa Lawala		
5pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		De mue ete d'hu DUA	HUD Modifications
No.	Description		Requested by PHA	
	A. Formula Expenses		·	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$455.78 1.02700	\$455.78
)2	Inflation factor			1.02700
<u>)3</u>	PUM inflated PEL (Part A, Line 01 times Line 02)	mn P)	\$468.09	\$468.09 \$224,683
)4    +   +	PEL (Part A, Line 03 times Section 2, Line 15, Colui	шп в)	\$224,683	<b>⊅∠∠4,083</b>
	ies Expense Level (UEL)		\$11.36	<u> </u>
)5	PUM utilities expense level (UEL) (from Line 26 of f			\$10.79
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$5,453	\$5,179
Add-0			<b>\$</b> 0	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$2,286	\$2,286
10	Cost of independent audit		\$1,096	\$1,096
1	Funding for resident participation activities		\$950	\$950
3	Asset management fee Information technology fee		\$1,920	\$1,920 \$960
14	Asset repositioning fee		\$960 \$0	
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,212	\$7,212
-			\$237,348	\$237,074
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Lin B. Formula Income	ne 06 plus Line 16)	\$237,348	\$231,014
)1	PUM formula income		\$65.49	\$65.49
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	es ()1 and ()2)	\$65.49	\$65.49
)4		ection 2, Line 15, Column B)	\$31,435	\$31,435
	C. Other Formula Provisions		\$31,400	ψ01,-00
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	<u> </u>
)2 )3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	,	**	ψ0
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04	4) \$205,913	\$205,639
)2	Cost of independent audit (Same as Part A, Line 1		\$1,096	\$1,096
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$205,913	\$205,639
	E. Calculation of Operating Subsidy (HUD Use On		\$200,010	2200,000
)1	Formula amount (same as Part D, Line 03)	*		\$205,639
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
55		nus Line 02 minus Line 03)		ŢŎ

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1									
1. N	lame and Address of	Public	Housing	g Agency:				2. Fu	nding	Period	<b>1:</b> 01/	01/201	8 to 12	2/31	1/2018
4	IOUSING AUTHORITY OI 00 E PINE Street CORENCE SC 29506	F FLORE	ENCE					3. Тур	✓	<b>Submi</b> : Original Revisio		:			
4. A	CC Number:			5. Fiscal Year En	nd:			6. Op	eratin	g Fun	d Pro	ject N	lumbe	er:	
A	-3954			12/31 3/31	6/30 🖌	9/30		S	C 0	2 7	0	0	0 0	3	0
7. D	UNS Number:						HUD Use O	nly							
				8. ROFO Code:				Fina	ncial	Analys	st:				
0	98251036			0416				Fati	ma Pit	tman					
					Sectio										
	culation of ACC Units	1			ily 1 to Jun										
ACO	<u>C Units on 7/1/2016</u>	+	Units	Added to ACC	-	Unit	ts Deleted from A	CC	=	ACC		s on (	6/30/2	01	7
	20			0			0				20				
Line No.	Catedory	у			<u>olumn A</u> it Months	E	<u>Column</u> Eligible Unit Montl		Ms)	Resi	dent	olumr Partio Nonth	cipatio	on	Unit
Cate	egorization of Unit Mo	onths:				I	First of Mo	onth	I				<u> </u>		
	upied Unit Months						✓ Last of Mo	onth							
01	Occupied dwelling units housing eligible family u				211		2	11				2′	1		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	· security		0								0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not			0			0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us		0			0					0		
	ant Unit Months														
05	Units undergoing moder	nization			0			0							
06	Special use units		1		0			0							
06a	Units on Line 02 that are by police officers and that special use units							0							
07	Units vacant due to litiga	tion			0			0							
80	Units vacant due to disas	sters			0			0							
09	Units vacant due to casu				0			0							
10	Units vacant due to char conditions	nging ma	irket		0			0							
11	Units vacant and not cat	egorized	above		9										
Othe	er ACC Unit Months			·											
12	Units eligible for asset re and still on ACC (occupi		-		0										
13	All other ACC units not c	ategoriz	ed above		0										

			-	ating Fund Project Num SC02700
	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	220	218	211
6	Units eligible for funding for resident participation activities (Line 15C divided			18
	by 12)			10
	tial Provision for Calculation Of Utilities Exp	anco Lovali		
pec 7	Unit months for which actual consumption	ense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description			HUD Modifications
No.	Description		Requested by PHA	
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$307.10	\$307.10
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$315.39	\$315.39
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$68,755	\$68,755
	ies Expense Level (UEL)		¢0.00	<b>\$</b> 2.22
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$0.00	\$0.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$0
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$334	\$334
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$450	\$450
2	Asset management fee		\$880	\$880
3	Information technology fee		\$440	\$440
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$2,104	\$2,104
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$70,859	\$70,859
Part E	B. Formula Income			
)1	PUM formula income		\$115.80	\$115.80
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line		\$115.80	\$115.80
)4		ection 2, Line 15, Column B)	\$25,244	\$25,244
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	+ · · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		) \$45,615	\$45,615
2	Cost of independent audit (Same as Part A, Line 1	,	\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$45,615	\$45,615
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$45,615
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1										-	
1. N	ame and Address of	Public	Housing	Agency:				2. Fu	ndir	ng P	Period	: 01/	/01	/201	3 to 12	2/3	1/2018
1	OUSING AUTHORITY OF LINCOLN Street		GETOW	١				3. Ту	pe o	0	u <b>bmis</b> riginal evision						
	EORGETOWN SC 2944	40		5. Fiscal Year E	nd·			6 Or	∟ Perat	_	Fund			 ct N	umbo	-r-	
	-3943			✓ 12/31 3/31		9/30				Ē	2 8	0	Ť		1	0	
	UNS Number:					0,00	HUD Use O		•	•	2 0	•	-	, ,	•	-	<u> </u>
				8. ROFO Code:					anci	al A	nalys	t.					
0	08537743			0416							enbury						
					Sectio	n 2											
Calc	ulation of ACC Units	for the	12-mon	th period from J			t is prior to the	e first	day	of t	the Fu	ındiı	ng	Per	iod:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units D	eleted from AC	CC		=	ACC	Unit	ts	on 6	/30/2	01	7
	180			0			0					180					
Line No.	(`atodor	у			<u>Column A</u> nit Months	Elig	<u>Column</u> ible Unit Month	-	JMs)		Resid	dent	t Pa	umn artic onth	ipati	on	Unit
Cate	gorization of Unit Mo	nthe					First of Mo	nth					IVIC	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5		
	upied Unit Months	<i>.</i>					Last of Mo	onth									
01	Occupied dwelling units	- by pub	lic														
	housing eligible family u				2,096		2,0	96						2,09	6		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0										0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0							0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding		0			0							0		
	ant Unit Months			-									_				
05	Units undergoing moder	nization			0			0									
06 06 c	Special use units Units on Line 02 that are		a d		12			12									
06a	by police officers and the special use units							0									
07	Units vacant due to litiga	ation			0			0									
08	Units vacant due to disas	sters			0			0									
09	Units vacant due to casu				0			0									
10	Units vacant due to char conditions				0			0									
11	Units vacant and not cat	egorized	labove		52												
	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occupi	ied or va	cant)		0												
13	All other ACC units not o	categoriz	ed above		0												

				SC02800
	ulations Based on Unit Months:			
4	Limited vacancies		52	
5	Total Unit Months	2,160	2,160	2,096
6	Units eligible for funding for resident			470
	participation activities (Line 15C divided			175
	by 12)	· ·		
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
_ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · ·	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$380.35	\$380.35
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$390.62	\$390.62
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$843,739	\$843,739
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$8.06	\$8.06
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$17,410	\$17,410
\dd-				
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$24,536	\$24,536
0	Cost of independent audit		\$2,250	\$2,250
1	Funding for resident participation activities		\$4,375	\$4,375
12	Asset management fee		\$8,640	\$8,640
13	Information technology fee		\$4,320	\$4,320
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$44,121	\$44,121
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$905,270	\$905,270
art	B. Formula Income			
)1	PUM formula income		\$130.57	\$130.57
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$130.57	\$130.57
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$282,031	\$282,031
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	1 · · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$623,239	\$623,239
2	Cost of independent audit (Same as Part A, Line		\$2,250	\$2,250
3	Formula amount (greater of Part D, Lines 01 or 02		\$623,239	\$623,239
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$623,239
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
)4				\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1													
1. N	lame and Address of <b>F</b>	Public	Housing	Age	ncy:				2. F	un	ding	j Pe	eriod	<b>l:</b> 01	/01	/201	3 to 1	12/3	31/2	2018
1	OUSING AUTHORITY OF LINCOLN Street GEORGETOWN SC 2944		GETOWN	1					3. T <u>y</u>	ур		Ori	<b>bmis</b> ginal visior							
	CC Number:	FU		5. Fis	scal Year End:				6. O	pe	ratir					 ct N	umt	er		
	-3943			12			9/30	)	s	C	-			1				1	0	2
	OUNS Number:						0,00	HUD Use C	-	Ū	v			- <b>-</b>	+-				-	-
				8 R(	OFO Code:					nar	cial	Δn	alys	:t·						
0	008537743				16								hbury							
				0.		Sectior	n 2													
Calo	culation of ACC Units	for the	12-mon	th pe	riod from July			) that is prior to the	e firs	st d	av o	of th	ne Fi	undi	ng	Per	iod:			
	C Units on 7/1/2016	+			d to ACC	-		its Deleted from A			=		ACC						17	
	115			0				0						115						
								Column	Р					С	olı	umn	С			
Line No.	(latedor)	У				umn A			_			F	Resi	dent	t Pa	artic	ipat	ior	ı Ur	nit
NO.					Unit	Months		Eligible Unit Montl	ns(E	UN	IS)					onth				
Cate	egorization of Unit Mo	nths:		ŀ				First of Mo	onth											
Occ	upied Unit Months							Last of Mo	onth											
01	Occupied dwelling units					1,337		1,3	37							1,33	7			
	housing eligible family u					1,557		1,5	57							1,55	<u> </u>			
02	Occupied dwelling units employee, police officer,																			
	personnel who is not oth					0											0			
-	public housing		-																	
03	New units - eligible to read during the funding period	ceive su	bsidy included														~			
	on Lines 01, 02, or 05-13		Included			0			0								0			
04	New units - eligible to rec																-			
	from 10/1 to 12/31 of pre					0			0								0			
	period but not included o Calculation of Operating					U			U											
Vac	ant Unit Months						1				1									
05	Units undergoing moderr	nization				0			0											
06	Special use units					12			12											
06a	Units on Line 02 that are								0											
	by police officers and that special use units	at also q	uality as																	
07	Units vacant due to litigat	tion				0			0											
08	Units vacant due to disas					0			0											
09	Units vacant due to casu	alty loss	es			9			9											
10	Units vacant due to chan	iging ma	rket			0			0											
	conditions					0			0											
11	Units vacant and not cate	egorized	above			22														
	er ACC Unit Months																			
12	Units eligible for asset re		-			0														
L	and still on ACC (occupie		-																	
13	All other ACC units not c	ategoriz	ed above			0														

	whether a December 11/2 March 1			SC0280
<u>aic</u> 4	Limited vacancies		22	
	Total Unit Months	4.000		4.007
5 6	Units eligible for funding for resident	1,380	1,380	1,337
0	participation activities (Line 15C divided			111
	by 12)			
`no	cial Provision for Calculation Of Utilities Ex	nonco Lovoli		
7	Unit months for which actual consumption	pense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.			Requested by FRA	
	<u>z A. Formula Expenses</u> ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$352.38	\$352.38
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$361.89	\$361.89
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$499,408	\$499,408
Jtili	ties Expense Level (UEL)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$3.62	\$3.62
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$4,996	\$4,996
١dd	-Ons		· _ · _ · _ · _ · _ · _ · _ · _ ·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$21,062	\$21,062
0	Cost of independent audit		\$1,800	\$1,800
1	Funding for resident participation activities		\$2,775	\$2,775
2	Asset management fee		\$5,520	\$5,520
3	Information technology fee		\$2,760	\$2,760
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$33,917	\$33,917
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$538,321	\$538,321
art	B. Formula Income	· · ·		
1	PUM formula income		\$176.69	\$176.69
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$176.69	\$176.69
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$243,832	\$243,832
art	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$294,489	\$294,489
2	Cost of independent audit (Same as Part A, Line		\$1,800	\$1,800
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$294,489	\$294,489
art	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$294,489
)2	Adjustment due to availability of funds			\$0
2	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1								-		-			
1. N	ame and Address of	Public	Housing	g Ag	ency:				2. F	un	ding	Peric	d:	01/	/01	201	8 to	) 12/	/31/	2018
1	IOUSING AUTHORITY OI 301 S 5TH Street IARTSVILLE SC 29550	FHART	SVILLE						3. T	yp	✓	<b>Subm</b> Origina Revisi	al			_				
	CC Number:			5. F	iscal Year End:				6. C	)pe	ratin	g Fur	nd	Pro	je	t N	un	ıbe	r:	
A	-3450				12/31 🗌 3/31 🗌	6/30 🖌	9/30		S	C	1	T T	9	0	0		1	0	0	1
7. D	UNS Number:							HUD Use O	nly	1		4I			4	1				
				8. F	ROFO Code:				Fir	nar	cial	Analy	/st:							
9	65920267			(	0416				K	eith	Lanc	Irum								
						Sectio	n 2													
	culation of ACC Units	for the				1 to Jun	e 30	that is prior to the	e firs	st d	ay o									
ACC	C Units on 7/1/2016	+	Units		led to ACC	-	Unit	ts Deleted from A	CC		=	AC			s	on 6	5/3(	0/20	)17	
	100			0				0					1	00						
Line No.	("otodor")	у				<u>ımn A</u> Months	E	<u>Column</u> Eligible Unit Montl		UN	ls)	Res	side	ent	Pa	imn Irtic Inth	ipa	atio	n L	Jnit
Cata	action of Unit Me	ntha.							- nth					- 1	NIC	ntn	S			
	egorization of Unit Mo Supied Unit Months	ntns:						First of Mo ✓ Last of Mo	onth											
000	Occupied dwelling units	- by pub	lic																	
	housing eligible family u	• •			1	,159		1,1	59							1,15	9			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0								0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0								0			
	ant Unit Months														_		_			
05	Units undergoing moder	nization				0			0											
06	Special use units					0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litiga	tion				0			0											
80	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					0			0											
10	Units vacant due to char conditions	iging ma	irket			0			0											
11	Units vacant and not cate	egorized	above			41														
	er ACC Unit Months						_													
12	Units eligible for asset re and still on ACC (occupi	•	-			0														
13	All other ACC units not c	ategoriz	ed above			0														

				ating Fund Project Nur SC0290
Calc	ulations Based on Unit Months:			
4	Limited vacancies		41	
5	Total Unit Months	1,200	1,200	1,159
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			97
	by 12)			
-	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		<b>•</b>	
01	PUM project expense level (PEL)		\$373.82	\$373.82
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$383.91	\$383.91
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$460,692	\$460,692
	ies Expense Level (UEL)		<b>.</b>	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$12.94	\$12.94
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$15,528	\$15,528
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,615	\$6,615
0	Cost of independent audit		\$3,752	\$3,752
1	Funding for resident participation activities		\$2,425	\$2,425
12	Asset management fee		\$0	\$0
3	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,192	\$15,192
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$491,412	\$491,412
Part I	B. Formula Income			
)1	PUM formula income		\$71.83	\$71.83
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$71.83	\$71.83
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$86,196	\$86,196
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$405,216	\$405,216
2	Cost of independent audit (Same as Part A, Line 1	0)	\$3,752	\$3,752
)3	Formula amount (greater of Part D, Lines 01 or 02		\$405,216	\$405,216
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$405,216
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
		nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1											
1. N	ame and Address of	Public	Housing	g Ageno	cy:				2. Fu	Indin	ng F	Period	: 01	/01	/2018	3 to 12	2/31	1/2018
3	OUSING AUTHORITY OI 15 FOUNDRY ROAD REENWOOD SC 29646		NWOOD						3. Ту		∕_ 0	<b>ubmis</b> Priginal evisior						
-	CC Number:	,		5. Fisc	al Year End:				6. Or	berat	_	Fund			 ct Ni	umbe	er:	
	-4082				31 🖌 3/31 🗌		9/30		-		<u> </u>	3 0	1	1	) 1	1	5	8
7. D	UNS Number:							HUD Use C		_	-		-					
				8. RO	FO Code:				1	ancia	al A	nalys	t:					
6	12859371			041								enbury						
						Section	n 2		ł									
Calc	ulation of ACC Units	for the	12-mon	th peri	od from July	1 to June	e 30	that is prior to the	e first	day	of	the Fu	undi	ng	Peri	od:		
ACC	C Units on 7/1/2016	+	Units	Added	to ACC	-	Uni	ts Deleted from A	CC	_ :	=	ACC	Uni	ts (	on 6	/30/2	017	7
	223			0				0			1		223					
Line No.	( atogory	у				<u>umn A</u> Months	1	<u>Column</u> Eligible Unit Mont		JMs)		Resi	dent	Pa	umn artic onthe	ipatio	on	Unit
Cate	egorization of Unit Mo	onths:						First of Me	onth		-							
	upied Unit Months							Last of Mo	onth									
01	Occupied dwelling units housing eligible family u				2	2,613		2,6	613						2,61	3		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	· security			12									1	2		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0							0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0							0		
	ant Unit Months															_	_	
05	Units undergoing modern	nization				18			18									
06 06a	Special use units Units on Line 02 that are		, d			0			0									
00a	by police officers and the special use units								U									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu	alty loss	es			0			0									
10	Units vacant due to char conditions	nging ma	irket			0			0									
11	Units vacant and not cate	egorized	above			33												
Othe	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi	•	-			0												
13	All other ACC units not c					0												

				SC03000
	ulations Based on Unit Months:		00	
4	Limited vacancies		33	
5	Total Unit Months	2,676	2,664	2,625
6	Units eligible for funding for resident			210
	participation activities (Line 15C divided			219
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$385.56	\$385.56
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$395.97	\$395.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,054,864	\$1,054,864
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$28.98	\$28.98
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$77,203	\$77,203
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$54,223	\$54,223
10	Cost of independent audit		\$5,500	\$5,500
1	Funding for resident participation activities		\$5,475	\$5,475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$5,352	\$5,352
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$70,550	\$70,550
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,202,617	\$1,202,617
Part	B. Formula Income			
)1	PUM formula income		\$255.80	\$255.80
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$255.80	\$255.80
)4		Section 2, Line 15, Column B)	\$681,451	\$681,451
	C. Other Formula Provisions		····	+;
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	÷3	ΨŬ
)1	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04	\$521,166	\$521,166
)2	Cost of independent audit (Same as Part A, Line		\$5,500	\$5,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$521,166	\$521,166
	E. Calculation of Operating Subsidy (HUD Use Or		ţ02.,.03	<i>4021,100</i>
1	Formula amount (same as Part D, Line 03)	**		\$521,166
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
03	HUD discretionary adjustments			

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1													
1. N	lame and Address of	Public I	Housing	g Age	ency:				2. F	un	ding	j Pe	eriod	: 01	/0 <sup>.</sup>	1/201	18 t	.0 12	/31	/2018
1	IOUSING AUTHORITY OI 345 DIZZY GILLESPIE D CHERAW SC 29520	-	AW						3. Т	ур	✓	Ori	<b>bmis</b> ginal vision							
4. A	CC Number:			5. F	iscal Year End:				6. C	)pe	ratir	ng F	Fund	Pro	oje	ct N	lur	nbe	r:	
A	-4096			· []	12/31 🗌 3/31 🗌	6/30 🗸	9/30	)	S	С	0	3	1	0	Ī	0	0	0	0	1
7. D	UNS Number:							HUD Use C	Dnly	1							+			
				8. F	OFO Code:				Fi	nar	cial	An	alys	t:						
9	44682921			C	9416				Fa	atim	na Pit	ttma	an							
						Section	n 2		·											
	culation of ACC Units	for the	12-mon	nth p	eriod from July	1 to Jun	<u>e 30</u>	that is prior to the	e firs	st d	ay o	of th	ne Fu	Indi	ing	l Pe	rio	d:		
ACC	C Units on 7/1/2016	+	Units	Add	ed to ACC	-	Uni	its Deleted from A	СС		=	1	ACC	-		on	6/3	0/20	)17	7
	230			0				0						230						
Line No.	Catedor	у				<u>ımn A</u> Nonths		Column Eligible Unit Mont	_	UN	ls)	F	Resid	dent	t P	umr artio onth	cip	-	n I	Unit
Cata	active of Unit Me	nth o .						First of Mo	onth						IVI	JIII	15			
	egorization of Unit Mo supied Unit Months	ntns:						✓ Last of Mo	onth											
000	Occupied dwelling units	- by pub	lic																	
	housing eligible family u				2	2,671		2,6	671							2,67	71			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0											0			
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0								0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0								0			
Vaca	ant Unit Months										1						_		_	
05	Units undergoing moder	nization				1			1											
06	Special use units					24			24											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					0			0											
10	Units vacant due to char conditions	iging ma	rket			0			0											
11	Units vacant and not cate	egorized	above			52														
	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c	ategoriz	ed above			12														

			·	ating Fund Project Nur SC0310
Calc	ulations Based on Unit Months:			
4	Limited vacancies		52	
5	Total Unit Months	2,760	2,748	2,671
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			223
_	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		De sus stad hu DUA	LUD Medifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	Ct Expense Level (PEL)		\$070.40	*
01	PUM project expense level (PEL)		\$373.10 1.02700	\$373.10
)2	Inflation factor			1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$383.17	\$383.17 \$1,052,951
)4 1 1+:1:+	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	шпп в)	\$1,052,951	φ1,052,951
			\$19.20	\$18.66
)5 )6	PUM utilities expense level (UEL) (from Line 26 of			,
-	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$52,762	\$51,278
Add-			<b>*</b> 0	<b>^</b>
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$24,020	\$24,020
0	Cost of independent audit		\$3,400	\$3,400
1	Funding for resident participation activities		\$5,575	\$5,575
2  3	Asset management fee		\$0	\$0
13	Information technology fee Asset repositioning fee		\$5,520	\$5,520
14	Costs attributable to changes in federal law, regula	ation or oconomy	\$0 \$0	\$0\$0\$0\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$38,515	\$38,515
17	Total Formula Expenses (Part A, Line 04 plus Li		\$1,144,228	\$1,142,744
	B. Formula Income	ine ob plus Line 16)	\$1,144,220	<b>φ1,142,744</b>
)1	PUM formula income		\$113.63	\$113.63
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	ues 01 and 02)	\$113.63	\$113.63
)4		ection 2, Line 15, Column B)	\$312,255	\$312,255
	C. Other Formula Provisions	ection 2, Line 15, Column B)	\$312,233	\$312,2JJ
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	<u>\$0</u> \$0
)3	Other		\$0	<u> </u>
)4		rt C, Lines 01 through 03)	\$0 \$0	\$0\$0
	D. Calculation of Formula Amount		<b>40</b>	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04	) \$831,973	\$830,489
2	Cost of independent audit (Same as Part A, Line 1		\$3,400	\$3,400
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$831,973	\$830,489
	E. Calculation of Operating Subsidy (HUD Use Or		4001,010	ψυσυ,-τυσ
)1	Formula amount (same as Part D, Line 03)			\$830,489
)2	Adjustment due to availability of funds			\$050,409
-	HUD discretionary adjustments			\$0 \$0
03				

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1						
1. N	ame and Address of I	Public	Housing	Agency:			2. Fundin	g Perio	<b>d:</b> 01/	01/201	8 to 12	:/31/2018
3	lousing Authority of Lanca 502 Caroline Court	ster					3. Type o	f <b>Subm</b> Origina Revisio	al	:		
	ancaster SC 29720			5. Fiscal Year End			6. Operat				umbo	
	CC Number:			<b>5. FISCAI Year End</b> □ 12/31 <b>√</b> 3/31 □		/30		-			1 1	
	-3959 UNS Number:				6/30 9			) 3	2 0	0 0	0 0	0 1
1.0	ons number.					HUD Use C	1					
1	37674078			8. ROFO Code:			Financia Erica Ald		/st:			
- 1	3/0/40/0			0416	Section	ົ <u>ງ</u>		ennan				
Calc	ulation of ACC Units	for the	12-mon	th period from July			a first day	of the l	Fundir	a Por	iod	
	C Units on 7/1/2016	+	1	Added to ACC		Jnits Deleted from A		ì	C Unit			017
	140	т	Units	0	+ +				140	5 011 0	<u>"JU/2</u>	,,,,
										olumn	C	
Line	Category	v		<u>Col</u>	umn A	Column	В	Pos				on Unit
No.	outogor.	,		Unit	Months	Eligible Unit Mont	hs(EUMs)	Nea		/lonth	-	, in Ohnt
Cate	gorization of Unit Mo	nths:				First of Mo	onth		-			
	upied Unit Months					Last of Mo						
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u	nder lea	se		1,657	1,6	657			1,65	7	
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth				0						0	
	public housing				Ū						•	
03	New units - eligible to ree											
	during the funding period on Lines 01, 02, or 05-13		included		0		0				0	
04	New units - eligible to red		bsidy									
	from 10/1 to 12/31 of pre	vious fu	nding		0		0				0	
	period but not included o Calculation of Operating				0		0				0	
Vaca	ant Unit Months	Oubsidy										
05	Units undergoing moderr	nization			1		1					
06	Special use units				0		0					
06a	Units on Line 02 that are						0					
	by police officers and the special use units	at also q	ualify as									
07	Units vacant due to litiga	tion			0		0					
08	Units vacant due to disas				0		0	-				
09	Units vacant due to casu		es		0		0	-				
10	Units vacant due to chan											
	conditions	0 0			0		0					
11	Units vacant and not cate	egorized	above		22							
Othe	er ACC Unit Months			H								
12	Units eligible for asset re	position	g fee		0							
	and still on ACC (occupi		-		0							
13	All other ACC units not c	ategoriz	ed above		0							

			·	ating Fund Project Nur SC0320
Calc	ulations Based on Unit Months:			
4	Limited vacancies		22	
5	Total Unit Months	1,680	1,680	1,657
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			138
	by 12)			
-	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		De sur ete d'hu DUA	HUD Modifications
No.	Description		Requested by PHA	HUD Woollications
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
	ect Expense Level (PEL)		<b>\$205.00</b>	4005 CC
01	PUM project expense level (PEL)		\$385.30	\$385.30
) <u>2</u>	Inflation factor			1.02700 \$205.70
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	mn P)	\$395.70	\$395.70 \$664,776
)4   <b> +i  i+</b>	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	IIIII D <i>)</i>	\$664,776	φυ <del>υ4</del> ,770
			\$35.38	\$35.38
)5 )6	PUM utilities expense level (UEL) (from Line 26 of f			
-	UEL (Part A, Line 05 times Section 2, Line 15, Colu	іііі D)	\$59,438	\$59,438
Add-			<b>\$</b> 2	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,408	\$12,408
0	Cost of independent audit		\$4,640	\$4,640
1	Funding for resident participation activities		\$3,450	\$3,450
2  3	Asset management fee		\$0	\$0
13	Information technology fee Asset repositioning fee		\$3,360	\$3,360
14	Costs attributable to changes in federal law, regula	tion or oconomy	\$0 \$0	\$0\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,858	\$23,858
10	Total Formula Expenses (Part A, Line 04 plus Li		\$748,072	\$748,072
	B. Formula Income	ne oo pius Line 10)	\$140,012	φ1 <del>4</del> 0,012
)1	PUM formula income		\$111.18	\$111.18
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$111.18	\$111.18
)4		ection 2, Line 15, Column B)	\$186,782	\$186,782
	C. Other Formula Provisions		\$100,702	\$100,702
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	<u>\$0</u> \$0
)2 )3	Other		\$0	<u>\$0</u> \$0
)4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	,	÷5	ψυ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04	) \$561,290	\$561,290
)2	Cost of independent audit (Same as Part A, Line 1		\$4,640	\$4,640
3	Formula amount (greater of Part D, Lines 01 or 02		\$561,290	\$561,290
	E. Calculation of Operating Subsidy (HUD Use On		ψ <b>301,230</b>	<b>₩</b> 501,230
)1	Formula amount (same as Part D, Line 03)	**		\$561,290
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
,5				φυ

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectio	n 1													
1. N	lame and Address of	Public	Housing	g Agency	/:				2.	Fu	ndi	ng	Perio	d:	01/	01/	2018	3 to	12/3	31/2018
2	IOUSING AUTHORITY O 44 BLANTON Court IULLINS SC 29574	F MULLI	NS						3.	Ту	pe (		<b>ubmi</b> Drigina Revisio	I			_			
	CC Number:			5. Fisca	I Year End	d:			6.	Ор	era	ting	g Fun	d I	Pro	jec	t Ni	uml	ber:	
A	-4083			12/31	3/31	✔ 6/30 🗌	9/30	)	:	S	С	0	3 3	3	0	0	0	(	0 (	0 1
7. D	UNS Number:							HUD Use C	Önl	у							1	_		
				8. ROF	O Code:				F	- ina	anc	ial /	Analy	st:						
1	38262485			0416						Ber	naro	d Dy	al							
						Sectio	n 2													
Calc	culation of ACC Units	for the	12-mon	th perio	d from Jul	<u>y 1 to Jun</u>	e 30	) that is prior to the	e fi	rst	day	/ of	the F	ur	ndir	١g	Peri	iod	:	
ACC	C Units on 7/1/2016	+	Units	Added to	o ACC	-	Un	its Deleted from A	CC	;	_	=	ACO	) เ	Jnit	s c	on 6	/30/	/201	17
	194			0				0						1	94					
Line					Co	lumn A		Column	в						Co	olu	mn	С		
No.	Catedor	У				t Months		Eligible Unit Mont		(FII	Me	<b>`</b>	Res	ide	ent	Pa	rtic	ipa	tion	Unit
					Unit					•	1013	/				Мо	nth	S		
Cate	egorization of Unit Mo	onths:						✓ First of Mo Last of Mo	ont	th										
	upied Unit Months								oni	n										
01	Occupied dwelling units housing eligible family u	nder lea	se			2,283		2,2	283							2	2,28	3		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0												0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			C	)								0		
04	New units - eligible to rea from 10/1 to 12/31 of pre period but not included of Calculation of Operating	ceive sul evious fu on previo	nding us			0			C	)								0		
Vaca	ant Unit Months						,													
05	Units undergoing moder	nization				0			C											
06	Special use units					0			C											
06a	Units on Line 02 that are by police officers and that special use units								C	)										
07	Units vacant due to litiga	ition				0			C	)										
08	Units vacant due to disas	sters				0			C	)										
09	Units vacant due to casu	alty loss	es			0			C	)										
10	Units vacant due to char conditions	nging ma	rket			0			C	)										
11	Units vacant and not cat	egorized	above			45														
Othe	er ACC Unit Months			ŀ																
12	Units eligible for asset re and still on ACC (occupi		-			0								_						
13	All other ACC units not c					0														

			·	ating Fund Project Nur SC03300
Calc	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	2,328	2,328	2,283
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			190
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine		0000000		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$355.37	\$355.37
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$364.96	\$364.96
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$849,627	\$849,627
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$27.62	\$27.62
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$64,299	\$64,299
Add-	Ons		•	
07	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$26,766	\$26,766
10	Cost of independent audit		\$6,700	\$6,700
1	Funding for resident participation activities		\$4,750	\$4,750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,656	\$4,656
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	ı 15)	\$42,872	\$42,872
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$956,798	\$956,798
Part B	B. Formula Income			· · · · · ·
01	PUM formula income		\$156.32	\$156.32
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$156.32	\$156.32
)4		ection 2, Line 15, Column B)	\$363,913	\$363,913
	C. Other Formula Provisions	,,,,,,	· · · · · · · ·	,,.
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	<u>\$0</u> \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		<b>~~</b>
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$592,885	\$592,885
)2	Cost of independent audit (Same as Part A, Line		\$6,700	\$6,700
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$592,885	\$592,885
	E. Calculation of Operating Subsidy (HUD Use O		···-,···	,500 ····
)1	Formula amount (same as Part D, Line 03)	••		\$592,885
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				γv

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1										
1. N	lame and Address of	Public I	Housing	g Agei	ncy:				2. Fu	nding	Perio	<b>d:</b> 01	1/01	/201	3 to 12	2/31	1/2018
3	OUSING AUTHORITY OI 589 GRANT Avenue IEWBERRY SC 29108	F NEWB	ERRY						3. Ту	<ul><li>✓</li></ul>	<b>Subm</b> Origina Revisio	ıl					
4. A	CC Number:			5. Fis	scal Year End:				6. Op	eratir	ng Fur	d Pro	oje	ct N	umbe	er:	
A	-4172			<ul><li>✓ 12</li></ul>	2/31 🗌 3/31 🗌	6/30 🗌 9	9/30		S	C 0	3	50	(	0 2	2 0	0	6
7. D	UNS Number:							HUD Use C	nly		- I I						
				8. R0	OFO Code:				Fina	ncial	Analy	st:					
0	69327187			04	16				Eric	a Alde	rman						
						Section	2										
	culation of ACC Units	for the	12-mon	th pe	riod from July	1 to June	30 that i	s prior to the	e first	day o	f the I	undi	ing	Per	iod:		
ACO	C Units on 7/1/2016	+	Units		d to ACC	-	Units Del	leted from A	CC	=	AC			on 6	/30/2	017	7
	255			0			I	0				255					
Line No.	Catedory	у				<u>umn A</u> Nonths	Eligib	<u>Column</u> le Unit Montl	_	Ms)	Res	iden	t Pa	umn artic onth	ipatio	on l	Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth								
	upied Unit Months						[	Last of Mo	onth								
01	Occupied dwelling units housing eligible family u				2	2,974		2,9	74					2,97	4		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			47								4	17		
03	New units - eligible to reducing the funding period on Lines 01, 02, or 05-13	d but not				0			0						0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0						0		
	ant Unit Months																
05	Units undergoing moder	nization				0			0								
06 06-	Special use units		- AI			0			0								
06a	Units on Line 02 that are by police officers and the special use units								0								
07	Units vacant due to litiga	tion				0			0								
08	Units vacant due to disas	sters				0			0								
09	Units vacant due to casu	alty loss	es			7			7								
10	Units vacant due to char conditions	nging ma	rket			0			0								
11	Units vacant and not cate	egorized	above			32											
Othe	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occupi	•	-			0											
13	All other ACC units not c					0											

				SC03500
Calc	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	3,060	3,013	3,021
6	Units eligible for funding for resident			050
	participation activities (Line 15C divided			252
200	by 12) By 12 by 12			
7	Unit months for which actual consumption	pense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+ +	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$383.28	\$383.28
)2	Inflation factor		1.02700	1.02700
)3 )4	PUM inflated PEL (Part A, Line 01 times Line 02)		\$393.63 \$1,186,007	\$393.63 \$1,186,007
-	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)		\$1,180,007	ψ1,100,007
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$165.21	\$165.21
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$497,778	\$497,778
۰ Add-			<b>\$</b>	φ+01,110
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$19,081	\$19,081
0	Cost of independent audit		\$7,500	\$7,500
1	Funding for resident participation activities		\$6,300	\$6,300
2	Asset management fee		\$0	\$0
3	Information technology fee		\$6,120	\$6,120
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$39,001	\$39,001
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,722,786	\$1,722,786
	B. Formula Income			
)1	PUM formula income		\$236.30	\$236.30
)2	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	and 02)	\$0.00 \$236.30	\$0.00
)3		Section 2, Line 15, Column B)	\$711,972	\$236.30 \$711,972
)4	2. Other Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$711,972	\$711,972
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount	~ /	· · · · · · · · · · · · · · · · · · ·	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04	) \$1,010,814	\$1,010,814
2	Cost of independent audit (Same as Part A, Line	10)	\$7,500	\$7,500
	Formula amount (greater of Part D, Lines 01 or 02		\$1,010,814	\$1,010,814
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
Part E				\$1,010,814
)1	Formula amount (same as Part D, Line 03)			
Part E	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1							
1. N	lame and Address of	Public I	Housing	g Agency:			2. Fur	nding l	Period	: 01/0	01/201	8 to 12	2/31/2018
	OUSING AUTHORITY O	F NEWB	ERRY				3. Тур	e of S	ubmis	sion	:		
-	589 GRANT Avenue IEWBERRY SC 29108								Driginal Revision	No.			
-	CC Number:			5. Fiscal Year End	:		6. Op	erating	g Fund	Pro	ect N	umbe	r:
A	-4172			✔ 12/31 3/31	6/30	9/30	S (	1 1	3 5	0	7 2	1 1	0 6
7. D	UNS Number:					HUD Use	Only	Į		-11			
				8. ROFO Code:			Fina	ncial A	Analys	t:			
0	69327187			0416			Erica	a Alderr	man				
					Section								
	culation of ACC Units	1			1 to Jun			1					
ACC	C Units on 7/1/2016 60	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC		s on 6	/30/20	)17
	00			0		0				60		~	
Line	Cotoror	.,		Col	umn A	Column	n B				olumn	_	
No.	Categor	у		Unit	Months	Eligible Unit Mon	ths(EUI	VIs)	Resid		Partic Nonth		on Unit
Cate	egorization of Unit Mo	onths:				First of M	onth					_	
Occ	upied Unit Months					Last of M	onth						
01	Occupied dwelling units housing eligible family u	• •			699		699				69	9	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				12						1	2	
	public housing		ligible for								•	-	
03	New units - eligible to re												
	during the funding period on Lines 01, 02, or 05-13		Included		0		0					0	
04	New units - eligible to re-												
	from 10/1 to 12/31 of pre period but not included of				0		0					0	
	Calculation of Operating												
	ant Unit Months												
05	Units undergoing moder	nization			0		0						
06 06a	Special use units Units on Line 02 that are		d		0		0						
00a	by police officers and the						0						
	special use units												
07	Units vacant due to litiga				0		0						
08 09	Units vacant due to disat		~~		0		0						
09 10	Units vacant due to cast				0		0						
10	conditions	iging ma	IKEL		0		0						
11	Units vacant and not cat	egorized	above		9								
	er ACC Unit Months	<b>U</b>			-								
12	Units eligible for asset re	eposition	g fee		0								
	and still on ACC (occupi				U								
13	All other ACC units not o	categoriz	ed above		0								

Calcu	dettense Desert en Unit Menthes			
1.4	Ilations Based on Unit Months:		0	
4	Limited vacancies		9	
5 6	Total Unit Months           Units eligible for funding for resident	720	708	711
	participation activities (Line 15C divided			59
	by 12)			
	al Provision for Calculation Of Utilities Expe	nse Level:		
7	Unit months for which actual consumption	lise Level.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	i	
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$373.50	\$373.50
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$383.58	\$383.58
04	PEL (Part A, Line 03 times Section 2, Line 15, Column	n B)	\$271,575	\$271,575
1	es Expense Level (UEL)		• · · · · ·	
)5	PUM utilities expense level (UEL) (from Line 26 of for		\$132.57	\$132.57
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column	n B)	\$93,860	\$93,860
Add-C	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,951	\$6,951
10	Cost of independent audit		\$1,700	\$1,700
1	Funding for resident participation activities		\$1,475	\$1,475
12	Asset management fee		\$0	\$0
13 14	Information technology fee		\$1,440	\$1,440
14	Asset repositioning fee Costs attributable to changes in federal law, regulation		\$0 \$0	<u>\$0</u> \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15		\$0 \$11,566	\$0 \$11,566
17	Total Formula Expenses (Part A, Line 04 plus Line		\$377,001	\$377,001
	Formula Income		\$377,001	φ3/1,001
)1	PUM formula income		\$236.50	\$236.50
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines	; 01 and 02)	\$236.50	\$236.50
)4	Total Formula Income (Part B, Line 03 times Sect			\$167,442
	. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part C	C, Lines 01 through 03)	\$0	\$0
art D	. Calculation of Formula Amount	· _ ·		
01	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C, Line 0	4) \$209,559	\$209,559
)2	Cost of independent audit (Same as Part A, Line 10)		\$1,700	\$1,700
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$209,559	\$209,559
'art E	. Calculation of Operating Subsidy (HUD Use Only)	)		
01	Formula amount (same as Part D, Line 03)			\$209,559
•• T	Adjustment due to availability of funds			\$0
)2 )3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	n 1											
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period	<b>d:</b> 01/	01/20	18 <sup>-</sup>	io 12	2/31	1/20	)18
1	IOUSING AUTHORITY OI 335 E RIVER Street NDERSON SC 29624	F ANDEI	RSON						3. Тур	✓ (	<b>Submi</b> s Driginal Revision		:					
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund	d Pro	ject	Nui	nbe	er:		
A	-4095			✔ 12/31	3/31	6/30	9/30		S C	0	3 7	0	0	0	0	1		1
7. D	UNS Number:							HUD Use C	Dnly	_1			II					
			-	8. ROFO C	ode:				Finar	cial /	Analys	st:						
1	36934820			0416						Land								
			ŀ			Section	n 2											
	culation of ACC Units	for the	12-mont	h period fro	om July	1 to Jun	e 30	that is prior to the	e first d	ay of	the F	undir	ng Pe	ric	d:			
ACO	C Units on 7/1/2016	+	Units /	Added to A	CC	-	Uni	ts Deleted from A	CC	=	ACC	Unit	s on	6/3	0/2	01	7	
	279			0				0				279						
Line No.	Catedory	у				<u>mn A</u> Ionths	E	<u>Column</u> Eligible Unit Mont	_	ls)	Resi	dent	olum Parti Mont	icip	-	on	Un	it
Cate	egorization of Unit Mo	onths:						First of Me	onth			-						
	upied Unit Months							Last of Mo	onth									_
01	Occupied dwelling units housing eligible family u				3	,291		3,2	291				3,2	91				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0								0				
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0					0				
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0					0				
	ant Unit Months						· ·							_	_	_	_	
05	Units undergoing moder	nization				0			0									
06	Special use units		- al			24			24									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga	tion				0			0									
80	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu	alty loss	es			0			0									
10	Units vacant due to char conditions	nging ma	ırket			0			0									
11	Units vacant and not cate	egorized	above			33												
Oth	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

				SC03700
	ulations Based on Unit Months:		22	
4	Limited vacancies		33	
5	Total Unit Months	3,348	3,348	3,291
6	Units eligible for funding for resident			274
	participation activities (Line 15C divided			274
_	by 12)	· ·		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$396.36	\$396.36
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$407.06	\$407.06
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,362,837	\$1,362,837
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$32.20	\$32.20
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$107,806	\$107,806
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$35,445	\$35,445
0	Cost of independent audit		\$5,800	\$5,800
1	Funding for resident participation activities		\$6,850	\$6,850
12	Asset management fee		\$0	\$0
13	Information technology fee		\$6,696	\$6,696
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$54,791	\$54,791
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,525,434	\$1,525,434
Part	B. Formula Income	, ,		
)1	PUM formula income		\$151.78	\$151.78
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$151.78	\$151.78
)4		Section 2, Line 15, Column B)	\$508,159	\$508,159
	C. Other Formula Provisions		····;···	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount		÷5	
)1	Formula calculation (Part A, Line 17 minus Part B	B Line 04 plus Part C Line 04)	\$1,017,275	\$1,017,275
)2	Cost of independent audit (Same as Part A, Line		\$5,800	\$5,800
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,017,275	\$1,017,275
	E. Calculation of Operating Subsidy (HUD Use O		ψ1,017,275	ψι,στι,213
)1	Formula amount (same as Part D, Line 03)			\$1,017,275
	Adjustment due to availability of funds			\$1,017,273
12				
)2 )3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectio	n 1										
1. N	lame and Address of	Public	Housing	g Agen	су:				2. Fu	nding	Perio	<b>d:</b> 01	/01/2	2018	to 12	2/31	1/2018
1	IOUSING AUTHORITY O 022 LEXINGTON AVE. (INGSTREE SC 29556	F KINGS	TREE						3. Ту		<b>Submi</b> Original Revisio						
	CC Number:			5. Fise	cal Year E	nd:			6. Op	eratin	g Fun	d Pro	jec	t Nı	ımbe	er:	
A	-3683			12/3	31 🗌 3/31	✔ 6/30	] 9/3	0	· · ·	C 0	3 9	1	1	1	1	1	1
7. D	UNS Number:							HUD Use C	Dnly		1 1		-			ļ	
				8. RO	FO Code:				Fina	ncial	Analys	st:					
C	90318436			041	6				Keit	th Land	lrum						
						Sectio	on 2	2									
	culation of ACC Units	for the				uly 1 to Ju	<u>ne 3</u>	0 that is prior to the	e first	day o	1						
ACO	C Units on 7/1/2016	+	Units		to ACC	-	U	nits Deleted from A	CC	=	ACC	-		n 6/	/30/2	017	7
	140			0				0				140					
Line No.	(Catedor	У				<u>Column A</u> nit Months		<u>Column</u> Eligible Unit Mont		Ms)	Resi	dent	olur Par Mor	rtici	patio	on	Unit
Cate	egorization of Unit Mo	onths:						First of Mo	onth						<u> </u>		
-	upied Unit Months							Last of Mo						-			
01	Occupied dwelling units	- by pub	lic			4 000								0.04			
	housing eligible family u					1,630		1,6	530				1	,630	)		
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or other	security			0								1	0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0						0		
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0					1	0		
	ant Unit Months							1		,							
05	Units undergoing moder	nization				0			0								
06	Special use units					0			0								
06a	Units on Line 02 that are by police officers and the special use units								0								
07	Units vacant due to litigation	ation				0			0								
80	Units vacant due to disa	sters				0			0								
09	Units vacant due to casu					0			0								
10	Units vacant due to char conditions	nging ma	rket			0			0								
11	Units vacant and not cat	egorized	above			50											
	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occup		-			0											
13	All other ACC units not o	categoriz	ed above			0											

				ating Fund Project Nur SC0390
Calc	ulations Based on Unit Months:			
4	Limited vacancies		50	
5	Total Unit Months	1,680	1,680	1,630
6	Units eligible for funding for resident			100
	participation activities (Line 15C divided			136
	by 12)			
5pec	tial Provision for Calculation Of Utilities Expen	se Level:		
. 1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$376.89	\$376.89
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$387.07	\$387.07
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column	B)	\$650,278	\$650,278
	ies Expense Level (UEL)	<u>·</u>		
)5	PUM utilities expense level (UEL) (from Line 26 of forn	n HUD-52722)	\$61.85	\$61.85
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column		\$103,908	\$103,908
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$23,626	\$23,626
10	Cost of independent audit		\$7,000	\$7,000
1	Funding for resident participation activities		\$3,400	\$3,400
12	Asset management fee		\$0	\$0
3	Information technology fee		\$3,360	\$3,360
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)		\$37,386	\$37,386
17	Total Formula Expenses (Part A, Line 04 plus Line 0	06 plus Line 16)	\$791,572	\$791,572
Part I	B. Formula Income			
)1	PUM formula income		\$225.41	\$225.41
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines (	,	\$225.41	\$225.41
)4	Total Formula Income (Part B, Line 03 times Section	on 2, Line 15, Column B)	\$378,689	\$378,689
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	+ · · · · · · · · · · · · · · · · · · ·	, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			<b>*</b> · · <b>*</b> * <b>*</b>
)1	Formula calculation (Part A, Line 17 minus Part B, Lin	ie 04 plus Part C, Line 04		\$412,883
)2	Cost of independent audit (Same as Part A, Line 10)		\$7,000	\$7,000
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$412,883	\$412,883
	E. Calculation of Operating Subsidy (HUD Use Only)			<b>\$</b> 440.000
art E				\$412,883
<b>Part E</b> 01	Formula amount (same as Part D, Line 03)			<b>^</b>
Part E	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0
PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	า 1												
1. N	ame and Address of	Section 1 ne and Address of Public Housing Agency: USING AUTHORITY OF WOODRUFF										<b>d:</b> 01	1/01	/2018	to 12	/31	/2018		
1	OUSING AUTHORITY OI 10 MILLER Drive /OODRUFF SC 29388	F WOOD	DRUFF						3. Ту	✓	<b>Submi</b> Origina Revisio	I							
	CC Number:			5. Fis	cal Year End:				6. Op	eratin	ng Fun	d Pro	oje	ct Nı	ımbe	r:			
A	-2452			12	/31 🗌 3/31 🗸	6/30	9/30		-	C 0	T 1	0 0	- T	0 0	1 1	0	1		
7. D	UNS Number:							HUD Use C	only		_ <u> </u> I		-						
				8. RC	FO Code:				Fina	ancial	Analy	st:							
0	42339692			04	16				Kei	th Land	drum								
						Section	n 2												
		for the	12-mon	th per	iod from July	1 to June	e 30	that is prior to the	e first	day o	of the Funding Period:								
ACC	C Units on 7/1/2016	+	Units		to ACC	-	Unit	ts Deleted from A	CC	=	ACC	ACC Units on 6/30/2017							
	100	0				0				100									
Line No. Category					Column AColumn BUnit MonthsEligible Unit Months						Res	iden	t Pa	umn artici onths	patic	n l	Unit		
Cate	gorization of Unit Mo	nths:			✓ First of														
	upied Unit Months				Last of				onth										
01	Occupied dwelling units housing eligible family u				1	,156		1,1	56					1,156	3				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	· security			0									0				
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0								
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us			0			0						0				
	ant Unit Months	<u> </u>														_			
05	Units undergoing modern	nization				0			0										
06 06 o	Special use units Units on Line 02 that are		. d			24			24										
06a	by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu					0			0										
10	Units vacant due to char conditions	irket			0			0											
11	Units vacant and not cate	egorized	above			20													
	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi	•	-			0													
13																			

				SC0400
	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,200	1,200	1,156
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			96
_	by 12)	· · ·		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$403.75	\$403.75
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$414.65	\$414.65
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$497,580	\$497,580
	ties Expense Level (UEL)		<b>\$50.44</b>	<b>*</b> · · ·
05	PUM utilities expense level (UEL) (from Line 26 of		\$59.41	\$59.41
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$71,292	\$71,292
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$17,946	\$17,946
10	Cost of independent audit		\$8,400	\$8,400
1	Funding for resident participation activities		\$2,400	\$2,400
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee	-	\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$31,146	\$31,146
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$600,018	\$600,018
Part	B. Formula Income			
)1	PUM formula income		\$237.98	\$237.98
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$237.98	\$237.98
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$285,576	\$285,576
Part	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$314,442	\$314,442
)2	Cost of independent audit (Same as Part A, Line		\$8,400	\$8,400
)3	Formula amount (greater of Part D, Lines 01 or 02		\$314,442	\$314,442
Part	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$314,442
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						5	Section	1															
1. N	lame and Address of I	Public	Housing	g Agei	ncy:					2. I	=ur	ndin	g	Perio	d:	01/	01	/201	8 t	o 12	2/31	1/2	018
2	IOUSING AUTHORITY OF 21 California Street 'ORK SC 29745	(							3. 7	Гур	e of		<b>ubm</b> i Drigina Revisio	ıl		1:							
4. A	CC Number:			5. Fis	scal Year E	End:				6. (	Эр	erat	ing	g Fun	d	Pro	je	ct N	ur	nbe	r:		
A	-3670			12	2/31 🗌 3/3	1 🗸 6	6/30 🗌 9	9/30		S	(		D	4 (	6	0	(	) (	D	0	0	)	1
7. D	UNS Number:								HUD Use C	Dnly													
				8. R0	OFO Code:									Analy	st:	:							
6	24090270		04	416					Bernard Dyal														
					Section																		
	culation of ACC Units	for the				July 1					st												
ACC	C Units on 7/1/2016	Units		d to ACC			Uni	ts Deleted from A	CC		=	-	ACO			S	on 6	3/3	0/2	01	7		
	125			0					0							125			_				
Line						Colun	nn A		Column	В					_			umn		-			
No. Category						-	onths	1	Eligible Unit Montl	hs(l	EUI	Ms)		Res	ide					atio	วท	Ur	nit
Cate	and the state of t				✓ First of Mo							-					VIC	onth	S				
	egorization of Unit Mo	ntns:			✓ First of Month Last of Month																		
0000	upied Unit Months	- by put	olic								-												
•	housing eligible family u	• •				1,3	1,398									1,39	)8						
02	Occupied dwelling units employee, police officer, personnel who is not oth	or othe	r security				0												0				
	public housing																						
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but no					0			0									0				
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	unding bus				0		0										0				
-	ant Unit Months														_	_	_		_	_	_		
05 00	Units undergoing modern	nization					39			39													
06 060	Special use units Units on Line 02 that are	ooouni	od				12			12													
06a	by police officers and that special use units									0													
07	Units vacant due to litigat	tion					0			0													
80	Units vacant due to disas	sters					0			0													
09 Units vacant due to casualty losses							5			5													
10	Units vacant due to chan conditions				0			0															
11	Units vacant and not cate				46																		
	er ACC Unit Months																						
12	Units eligible for asset re and still on ACC (occupie		-				0																
13							0																

			· · · ·	ating Fund Project Nur SC04600
Calc	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	1,500	1,499	1,398
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			117
_	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		De avec et e d'has DUA	LUD Medifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
-roje )1	CT Expense Level (PEL) PUM project expense level (PEL)		\$378.38	\$378.38
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$388.60	\$388.60
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$582,511	\$582,511
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of 1	form HUD-52722)	\$69.19	\$69.23
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$103,716	\$103,776
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$15,350	\$15,350
0	Cost of independent audit		\$6,900	\$6,900
1	Funding for resident participation activities		\$2,925	\$2,925
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,000	\$3,000
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$28,175	\$28,175
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$714,402	\$714,462
Part	B. Formula Income			
)1	PUM formula income		\$184.65	\$184.65
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	,	\$184.65	\$184.65
)4		ection 2, Line 15, Column B)	\$276,790	\$276,790
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4 Domt I	+ · · · · ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		) <b>(</b> 407.040	¢ 407 070
)1	Formula calculation (Part A, Line 17 minus Part B,			\$437,672
2	Cost of independent audit (Same as Part A, Line 1	,	\$6,900 <b>\$437,612</b>	\$6,900 <b>\$437,672</b>
)3 Part F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On		¢437,012	¢431,072
ait	Formula amount (same as Part D, Line 03)	<i>ו</i> עיי <i>ו</i>		\$437,672
)1				\$437,672 \$0
	Adjustment due to availability of funds			30
)1 )2 )3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1									
1. N	lame and Address of	Public I	Housing A	gency:			2. Fundi	ing P	Period: 01/01/2018 to 12/31/2018						
2	IOUSING AUTHORITY O 04 GILCHRIST Avenue 1C COLL SC 29570	F MCCO	LL				3. Туре	✓ 0	<b>ubmission:</b> riginal evision No.						
	<b>CC Number:</b>		5	Fiscal Year End	•		6 Opera		Fund Project Number:						
	-3674					2/30	S C	Ť	4 8 0 0 0 0 0 1						
	UNS Number:				0,00	HUD Us		U							
1.0			•	ROFO Code:		100 08			nalvati						
0	69304872		0.	0416				Financial Analyst: Fatima Pittman							
- 3	03304072			0410	Sectior	2	i dania								
Calo	culation of ACC Units	for the	12-month	period from July			the first da	vofi	the Funding Period:						
	C Units on 7/1/2016	+		Ided to ACC	1	Units Deleted from		=	ACC Units on 6/30/2017						
	34	Ŧ		0				_	34						
							I		Column C						
Line	('atogor	v		Col	<u>umn A</u>	<u>Colu</u>	mn B		Resident Participation Unit						
No.	Gategor	<b>y</b>		Unit	Months	Eligible Unit M	Months								
Cate	egorization of Unit Mo	nthe					f Month		Months						
	upied Unit Months					✓ Last of	Month								
01	Occupied dwelling units	- by publ	ic												
	housing eligible family u				408		408		408						
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0				0						
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0		0		0						
04	New units - eligible to re- from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	ceive sub evious fur on previor	nding us		0		0		0						
	ant Unit Months														
05	Units undergoing moder	nization			0		0								
06	Special use units				0		0								
06a	Units on Line 02 that are by police officers and that special use units						0								
07	Units vacant due to litiga	tion			0		0								
08	Units vacant due to disas	sters			0		0								
09	Units vacant due to casu	alty loss	es		0		0								
10	Units vacant due to char conditions	rket		0		0									
11	Units vacant and not cat	egorized	above		0										
Othe	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupi				0										
13	All other ACC units not o				0										

			Oper	ating Fund Project Num SC04800
alc	ulations Based on Unit Months:			0004000
4	Limited vacancies		0	
5	Total Unit Months	408	408	408
6	Units eligible for funding for resident	400	400	
-	participation activities (Line 15C divided			34
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FinA	
	A. Formula Expenses			
	ct Expense Level (PEL)		\$244 EE	<b>*•••••••••••••</b>
01	PUM project expense level (PEL)		\$344.55 1.02700	\$344.55
) <u>2</u>	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			1.02700
) <u>3</u> )4		Imp P)	\$353.85 \$144,371	\$353.85 \$144,371
	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	<i>ם</i> ווווג <i>ן</i>	<b>φ</b> 144,371	φ144,57 I
			\$7.08	\$7.08
)5 )6	PUM utilities expense level (UEL) (from Line 26 of			\$7.08 \$2.889
-	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ліпі D <i>)</i>	\$2,889	\$∠,889
Add-C			<b>*</b> ~	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$1,219	\$1,219
10	Cost of independent audit		\$2,500	\$2,500
1	Funding for resident participation activities		\$850	\$850
2	Asset management fee Information technology fee		\$0 \$816	<u>\$0</u> \$816
4	Asset repositioning fee			
14	Costs attributable to changes in federal law, regul	ation or aconomy	\$0 \$0	<u>\$0</u> \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,385	\$5,385
-		1		
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$152,645	\$152,645
	3. Formula Income		<b>*</b> 20.40	<u> </u>
)1	PUM formula income		\$39.48	\$39.48
)2 )3	PUM change in utility allowances	a 01 and 02)	\$0.00 \$39.48	\$0.00
	PUM adjusted formula income (Sum of Part B, Lir			\$39.48
)4		ection 2, Line 15, Column B)	\$16,108	\$16,108
	C. Other Formula Provisions		<b>*</b>	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		\$400 F07	<b>#</b> 100 F0-
)1	Formula calculation (Part A, Line 17 minus Part B		\$136,537	\$136,537
)2	Cost of independent audit (Same as Part A, Line	,	\$2,500	\$2,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$136,537	\$136,537
Cart F	E. Calculation of Operating Subsidy (HUD Use Or	шу)		\$400 F07
	Formula amount (same as Part D, Line 03)			\$136,537
)1				
Part E 01 02 03	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1														
1. N	lame and Address of I	Public	Housing	g Agency:				2. Fi	une	ding	j Pe	eriod	: 01	/01	1/201	18 1	o 12	2/31	1/2	2018
1	OUSING AUTHORITY OF 01 WALLACE Drive ASLEY SC 29640	FEASLE	Υ					3. Ty	ype	✓	Ori	<b>bmis</b> iginal vision								
4. A	ACC Number:			5. Fiscal Yea	ar End:			6. O	ре	ratir	ng	Fund	Pro	эjє	ct M	۱ur	nbe	er:		
A	-2151			12/31 🗹 :	3/31 🗌 6/30 🗌	9/30	0	S	С	0	5	53	0		0	0	0	0	,	1
7. D	OUNS Number:						HUD Use C	Only												
				8. ROFO Co	de:			Financial Analyst:												
8	379590941			0416				Erica Alderman												
					Sectio															
	culation of ACC Units	Î				ne 30	0 that is prior to the	e firs	t d	ay o	i.									
ACO	<u>C Units on 7/1/2016</u>	+	Units	Added to AC	с -	Un	its Deleted from A	CC	_	=	ļ	ACC			on	6/3	0/2	01	7	
	100			0			0			1			100							
Line No.	Catedory	y			Column AColumn BUnit MonthsEligible Unit Months(EUMs)							Resid	dent	t P	umi arti onti	cip	-	on	Ur	nit
Cate	egorization of Unit Mo	nths:			✓ First of Month															
	upied Unit Months						Last of Mo	onth												
01	Occupied dwelling units housing eligible family u				1,147		1,147								1,1	47				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	· security		0											0				
03	New units - eligible to readuring the funding period on Lines 01, 02, or 05-13	d but not			0		0									0				
04	New units - eligible to rea from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0		0									0				
	ant Unit Months						1							_		_		_	_	
05	Units undergoing modern	nization			21			21												
06	Special use units		1		12			12		_										
06a	Units on Line 02 that are by police officers and that special use units							0												
07	Units vacant due to litiga	tion			0			0												
80	Units vacant due to disas	sters			0			0												
09	Units vacant due to casu	alty loss	es		0			0												
10	Units vacant due to chan conditions	ırket		0			0													
11	Units vacant and not cate	egorized	above		20															
	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-		0															
13	All other ACC units not c		0																	

			•	ating Fund Project Nur SC0530
Calc	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,200	1,200	1,147
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			96
_	by 12)			
-	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Degraded by DUA	HUD Modifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	Ct Expense Level (PEL)		<u> </u>	A · ·
01	PUM project expense level (PEL)		\$417.14	\$417.14
) <u>2</u>	Inflation factor			1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D)	\$428.40 \$514.080	\$428.40 \$514,080
)4   <b> +i  i+</b>	PEL (Part A, Line 03 times Section 2, Line 15, Coluities Expense Level (UEL)	IIII D <i>j</i>	\$514,080	φ <del>υ</del> 14,060
	• • • •		\$97.06	\$97.06
)5 )6	PUM utilities expense level (UEL) (from Line 26 of f			\$97.06
-	UEL (Part A, Line 05 times Section 2, Line 15, Colu	IIII D)	\$116,472	\$116,472
Add-			<b>\$</b> 0	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,634	\$10,634
0	Cost of independent audit		\$7,200	\$7,200
1	Funding for resident participation activities		\$2,400	\$2,400
2  3	Asset management fee		\$0	\$0
4	Information technology fee Asset repositioning fee		\$2,400	\$2,400
14	Costs attributable to changes in federal law, regula	tion or oconomy	\$0 \$0	\$0\$0\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$22,634
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$653,186	\$653,186
	B. Formula Income	ne ob plus Line 16)	4033,100	\$055,100
)1	PUM formula income		\$196.66	\$196.66
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$196.66	\$196.66
)4		ection 2, Line 15, Column B)	\$235,992	\$235,992
	C. Other Formula Provisions		\$£33,932	φ <b>2</b> 33,332
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	<u>\$0</u> \$0
)2 )3	Other		\$0	<u> </u>
)4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	. <u>-</u> , <u>-</u>	Ψ0	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04	\$417,194	\$417,194
)2	Cost of independent audit (Same as Part A, Line 1		\$7,200	\$7,200
3	Formula amount (greater of Part D, Lines 01 or 02)		\$417,194	\$417,194
	E. Calculation of Operating Subsidy (HUD Use On		ψτι7,13τ	Ψ.1,11+Ψ
1	Formula amount (same as Part D, Line 03)	- 77		\$417,194
)2	Adjustment due to availability of funds			\$0
				\$0
03	HUD discretionary adjustments			

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

Column C

A-3654 □ 12/31 □ 3/31 ✔ 6/30 □ 9/30			9/30	S	С	0	5	6	0	0	0	0	0	1	
7. DUNS Number:				HUD Use C	only										
	8. ROFO Code:				Fir	nano	ial	Ana	lyst						
070365598 0416				D	ebbie	e Du	senb	ury							
			Section	n 2	•										
Calculation of ACC Units	for the	12-month period from July	1 to Jun	e 30 that is prior to the	e firs	st da	y of	the	Fu	ndir	ıg P	erio	d:		
ACC Units on 7/1/2016	Units Added to ACC	-	Units Deleted from A	сс		=	A	CCI	Jnit	s or	n 6/3	0/2	017		
156		0		0						156					

Line No.	( 'atogory	<u>Column A</u> Unit Months	<u>Column B</u> Eligible Unit Months(EUMs)	Resident Participation Unit Months
Cate	egorization of Unit Months:		First of Month	
Occ	upied Unit Months		Last of Month	
01	Occupied dwelling units - by public housing eligible family under lease	1,834	1,834	1,834
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vaca	ant Unit Months			
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	12	12	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	26		
Othe	er ACC Unit Months			
12	Units eligible for asset repositiong fee	^		
	and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

				SC05600
	ulations Based on Unit Months:			
4	Limited vacancies		26	
5	Total Unit Months	1,872	1,872	1,834
6	Units eligible for funding for resident			150
	participation activities (Line 15C divided			153
_	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Castian 2		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · ·	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$313.27	\$313.27
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	-)	\$321.73	\$321.73
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$602,279	\$602,279
	ties Expense Level (UEL)		\$4.47.07	* <i>· ·</i> =
05	PUM utilities expense level (UEL) (from Line 26 of the second sec		\$147.37	\$147.37
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$275,877	\$275,877
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$18,195	\$18,195
10	Cost of independent audit		\$4,269	\$4,269
1	Funding for resident participation activities		\$3,825	\$3,825
12	Asset management fee		\$7,488	\$7,488
13	Information technology fee		\$3,744	\$3,744
14	Asset repositioning fee	-	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$37,521	\$37,521
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$915,677	\$915,677
Part	B. Formula Income			
01	PUM formula income		\$278.41	\$278.41
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$278.41	\$278.41
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$521,184	\$521,184
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$394,493	\$394,493
)2	Cost of independent audit (Same as Part A, Line 1		\$4,269	\$4,269
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$394,493	\$394,493
Part	E. Calculation of Operating Subsidy (HUD Use On		i	- <u></u>
)1	Formula amount (same as Part D, Line 03)			\$394,493
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
00		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

1. N	lame and Address of Public Housing	Agency:	Section		2. Fundi	na Per	iod: 01	/01/2018	3 to 1	2/3	1/20	18				
	CHARLESTON CO HSG & REDEV AUTH					-				2/0	1/20					
-	106 Mt. Pleasant Street				3. Type o	V Origi		n:								
	Charleston SC 29403						sion No.									
4. A	CC Number:	5. Fiscal Year End:			6. Opera	ting Fu	und Pro	oject Nu	umb	er:						
A	-3654	□ 12/31 □ 3/31 🗸	6/30	9/30	s c	0 5	6 0	0 0		1		7				
7. D	OUNS Number:			HUD Us	e Onlv		II	-		-						
		8. ROFO Code:				Financial Analyst:										
C	070365598	0416			Debbie Dusenbury											
			Sectio	n 2												
Calo	culation of ACC Units for the 12-mon	th period from July			the first day	of the	Fundi	na Peri	od:							
		Added to ACC	-	Units Deleted from	1	1		ts on 6		201	7					
-	100	0	+	0			100				-					
-			_			Column C										
Line	Category	Colu	umn A	Colur		Resident Participation L										
No.		Unit	Months	Eligible Unit Mo	onths(EUMs	) ```		Month	-	011	0	•				
Cate	egorization of Unit Months:			First of	Month	-			-							
Occ	upied Unit Months			Last of	Month											
01	Occupied dwelling units - by public		470		4 4 7 0		4.470									
	housing eligible family under lease		1,172		1,172			1,17	2							
02	Occupied dwelling units - by PHA															
	employee, police officer, or other security personnel who is not otherwise eligible for		0					0								
	public housing		Ū				Ŭ									
03	New units - eligible to receive subsidy															
	during the funding period but not included		0		0				0	)						
04	on Lines 01, 02, or 05-13 New units - eligible to receive subsidy															
0-1	from 10/1 to 12/31 of previous funding								0							
	period but not included on previous		0		0				0							
	Calculation of Operating Subsidy															
<b>vac</b> 05	ant Unit Months		0		0											
06	Special use units		0		0											
06a	Units on Line 02 that are occupied		0		0											
- COU	by police officers and that also qualify as				U											
	special use units															
07	Units vacant due to litigation		0		0											
80	Units vacant due to disasters		0		0											
09	Units vacant due to casualty losses		24		24											
10	Units vacant due to changing market		0		0											
	conditions				-											
11	Units vacant and not categorized above		4													
	er ACC Unit Months									_						
12	Units eligible for asset repositiong fee		0													
	and still on ACC (occupied or vacant)															
13	All other ACC units not categorized above		0													

				ating Fund Project Nur SC0560
	ulations Based on Unit Months:			
14	Limited vacancies		4	
5	Total Unit Months	1,200	1,200	1,172
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			98
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$310.04	\$310.04
02	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.41	\$318.41
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$382,092	\$382,092
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$52.63	\$52.63
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$63,156	\$63,156
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$21,490	\$21,490
10	Cost of independent audit		\$2,095	\$2,095
1	Funding for resident participation activities		\$2,450	\$2,450
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$33,235	\$33,235
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$478,483	\$478,483
Part B	B. Formula Income	. ,	I	
01	PUM formula income		\$252.73	\$252.73
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$252.73	\$252.73
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$303,276	\$303,276
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	<b>,</b> ,	· · · ·	
01	Formula calculation (Part A, Line 17 minus Part E	, Line 04 plus Part C, Line 04)	\$175,207	\$175,207
)2	Cost of independent audit (Same as Part A, Line		\$2,095	\$2,095
03	Formula amount (greater of Part D, Lines 01 or 02		\$175,207	\$175,207
	E. Calculation of Operating Subsidy (HUD Use O		· · · ·	• • •
01	Formula amount (same as Part D, Line 03)			\$175,207
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

08

Units vacant due to disasters

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

Public Reporting Burden for this collection of information is estimated to average .75 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. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. This information is required by Section 9(a) of the U.S. Housing Act of 1937, as amended, and by 24 CFR Part 990 HUD regulations. HUD makes payments for the operation and maintenance of low-income housing projects to PHAs. The Operating Fund determines the amount of operating subsidy to be paid to PHAs. PHAs provide information on the Project Expense Level (PEL), Utilities Expense Level (UEL), Other Formula Expenses (Add-ons) and Formula Income - the major Operating Fund components. HUD reviews the information to determine each PHA's Formula Amount and the funds to be obligated for the Funding Period to each PHA based on the appropriation by Congress. HUD also uses the information as the basis for requesting annual appropriations from Congress. Responses to the collection of information are required to obtain a benefit. The information requested does not lend itself to confidentiality. Section 1 1. Name and Address of Public Housing Agency: 2. Funding Period: 01/01/2018 to 12/31/2018 CHARLESTON CO HSG & REDEV AUTH 3. Type of Submission: 2106 Mt. Pleasant Street ✓ Original Revision No. Charleston SC 29403 5. Fiscal Year End: 4. ACC Number: 6. Operating Fund Project Number: A-3654 □ 12/31 □ 3/31 ✔ 6/30 □ 9/30 S C 0 5 6 0 0 2 3 5 7. DUNS Number: **HUD Use Only** 8. ROFO Code: **Financial Analyst:** 070365598 Debbie Dusenbury 0416 Section 2 Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period: ACC Units on 7/1/2016 Units Added to ACC ACC Units on 6/30/2017 + **Units Deleted from ACC** = 143 0 0 143 Column C Column A Column B Line Category **Resident Participation Unit** No. Eligible Unit Months(EUMs) Unit Months Months ✓ First of Month Last of Month **Categorization of Unit Months: Occupied Unit Months** Occupied dwelling units - by public 01 1,649 1,649 1,649 housing eligible family under lease 02 ..... .

02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vac	ant Unit Months			•
05	Units undergoing modernization	24	24	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units	-	0	
07	Units vacant due to litigation	0	0	

Units vacant due to casualty losses	0	0		
Units vacant due to changing market	0	0		
conditions	0	0		
Units vacant and not categorized above	43			
r ACC Unit Months				
Units eligible for asset repositiong fee	0			
and still on ACC (occupied or vacant)	0			
All other ACC units not categorized above	0			
	Units vacant due to changing market conditions Units vacant and not categorized above <b>ACC Unit Months</b> Units eligible for asset repositiong fee	Units vacant due to changing market conditions 0 Units vacant and not categorized above 43 er ACC Unit Months Units eligible for asset repositiong fee and still on ACC (occupied or vacant) 0	Units vacant due to changing market conditions     0     0       Units vacant and not categorized above     43       Image: second	Units vacant due to changing market conditions     0     0       Units vacant and not categorized above     43       Image: state of the s

0

0

				SC0560
	ulations Based on Unit Months:			
4	Limited vacancies		43	
5	Total Unit Months	1,716	1,716	1,649
6	Units eligible for funding for resident			407
	participation activities (Line 15C divided			137
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$453.14	\$453.14
)2	Inflation factor		1.02700	1.02700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$465.37	\$465.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$798,575	\$798,575
Utili	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$4.74	\$4.74
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$8,134	\$8,134
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,810	\$14,810
0	Cost of independent audit		\$3,017	\$3,017
1	Funding for resident participation activities		\$3,425	\$3,425
2	Asset management fee		\$6,864	\$6,864
13	Information technology fee		\$3,432	\$3,432
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,548	\$31,548
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$838,257	\$838,257
Part	B. Formula Income			
)1	PUM formula income		\$103.18	\$103.18
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$103.18	\$103.18
)4		ection 2, Line 15, Column B)	\$177,057	\$177,057
	C. Other Formula Provisions		¥ 7	· /
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<b>v</b> ,	· · · ·	
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$661,200	\$661,200
2	Cost of independent audit (Same as Part A, Line 1		\$3,017	\$3,017
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$661,200	\$661,200
	E. Calculation of Operating Subsidy (HUD Use Or		÷001;200	\$001,200
	Formula amount (same as Part D, Line 03)			\$661,200
1	Adjustment due to availability of funds			\$0
				Ψ0
)1 )2 )3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

# Office of Public and Indian Housing

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1										
1. N	ame and Address of	Public	Housing	Agency:			2. Fur	ding	Period	l: 01/	01/20	18	io 12	/31	/2018	
2	OUSING AUTHORITY OI 170 Ashley Phosphate Ro ORTH CHARLESTON S	ad, Suit	e 700	Ν			3. Тур	<ul> <li>Image: A second s</li></ul>	<b>Submis</b> Driginal Revisior							
	CC Number:	0 20400	5	5. Fiscal Year End:	:		6. Ope		g Func			Nu	nbe	r:		
A	-3697			□ 12/31 □ 3/31 🗸	6/30	9/30	S C	- T - T							0	
7. D	UNS Number:					HUD Use	Only	Iį		1	ļI					
				8. ROFO Code:			Fina	ncial /	Analys	t:						
0	42339510			0416				a Alder								
					Section	2										
	ulation of ACC Units	for the			1 to June	30 that is prior to the	e first o	lay of	the Fu	undir	ng Pe	əric	d:			
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	<b>CC</b>	=	ACC		s on	6/3	0/20	)17	7	
	15			0		0				15						
Line No.	("otodor")	y			<u>umn A</u> Months	<u>Columr</u> Eligible Unit Mon		/Is)	Resi	dent	olum Parti Mont	icip	-	n (	Unit	
Cate	egorization of Unit Mo	nths.				First of M	onth				nom					
	upied Unit Months					Last of M	onth									
01	Occupied dwelling units housing eligible family u				174		174				1	74				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0				0			0				
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not			0		0					0				
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0		0					0				
-	ant Unit Months				_		-					_				
05	Units undergoing modern	nization			0		0									
06	Special use units		d		0		0									
06a	Units on Line 02 that are by police officers and that special use units						0									
07	Units vacant due to litiga	tion			0		0									
08	Units vacant due to disas	sters			0		0									
09	Units vacant due to casu	-			0		0									
10	Units vacant due to char conditions	iging ma	irket		0		0									
11	Units vacant and not cat	egorized	l above		6											
Othe	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occupi		-		0											
13	All other ACC units not c				0											

				SC05700
alc 4	Limited vacancies		6	
4 5	Total Unit Months	400	6	474
) )	Units eligible for funding for resident	180	180	174
,	participation activities (Line 15C divided			15
	by 12)			
ner	cial Provision for Calculation Of Utilities Exp	ense l evel:		
рес 7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	· · · · · ·	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$307.41	\$307.41
2	Inflation factor		1.02700	1.02700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$315.71	\$315.71
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$56,828	\$56,828
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$52.36	\$52.36
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$9,425	\$9,425
dd-	Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,350	\$1,350
1	Funding for resident participation activities		\$375	\$375
2	Asset management fee		\$360	\$360
3	Information technology fee		\$360	\$360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 7	15)	\$2,445	\$2,445
7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$68,698	\$68,698
art I	B. Formula Income			
1	PUM formula income		\$102.00	\$259.66
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$102.00	\$259.66
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$18,360	\$46,739
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	, · · · · · · · · · · · · · · · · · · ·	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	· · · · · · · · · · · · · · · · · · ·		\$21,959
2	Cost of independent audit (Same as Part A, Line 10		\$1,350	\$1,350
3	Formula amount (greater of Part D, Lines 01 or 02)		\$50,338	\$21,959
	E. Calculation of Operating Subsidy (HUD Use Onl	y)		
1	Formula amount (same as Part D, Line 03)			\$21,959
2	Adjustment due to availability of funds			\$0
3 4	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

							Sectio	on 1																
1. N	lame and Address of	Public	Housing	g Ageno	cy:							2. Fi	uno	ling	Pe	eriod	<b>l:</b> 0	1/0	1/20	18	to 12	2/31	1/20	)18
1	IARLBORO CO HSG & R 00 WOODS Avenue XLIO SC 29525	EDEV A	UTHORIT	ΓY								3. Ty	уре	✓	Ori	<b>bmis</b> iginal visior								
-	CC Number:			5. Fisc	al Ye	ar End	l:					6. Operating Fund Project Number:												
A	-3698			12/3	31	3/31	6/30 🗸	9/3	0			S	С	0	0 5 9 0 0 0 0 1							1		
7. D	UNS Number:									HUD U	lse O	nly			-			-			-	ļ		
				8. RO	FO Co	ode:						Fin	nan	cial	Ar	nalys	st:							
9	067578527			041	6							Fa	atim	a Pit	tma	an								
							Section																	
	culation of ACC Units	for the					y 1 to Ju						t d	ay o										
ACO	<u>C Units on 7/1/2016</u>	+	Units	Added	to AC	C	-	Ur	nits Del	leted fro	m A	CC		=	4	ACC	-		on	6/:	30/2	01	7	
	55			0						0							55		-					
Line No.	(Catedor	у					<u>lumn A</u> Months		Eligib	<u>Colu</u> le Unit M	umn /Iontl		UM	s)	I	Resi	-	nt F	lum Parti Iont	icip	patio	on	Un	it
Cate	egorization of Unit Mo	nths:							Γ	First c	of Mc	onth							0.110					
	upied Unit Months								ŀ	✓ Last c	of Mc	onth												
01	Occupied dwelling units	- by pub	lic								-													
	housing eligible family u						644				6	44							6	644				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security				0											C	)					
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not					0					0								C	)			
04	New units - eligible to re- from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fui on previo	nding us				0					0								C	)			
	ant Unit Months								-											_			_	
05	Units undergoing moder	nization					0					0												
06	Special use units		.1				12					12												
06a	Units on Line 02 that are by police officers and the special use units											0												
07	Units vacant due to litigation	ition					0					0												
80	Units vacant due to disa	sters					0					0												
09	Units vacant due to casu						0					0												
10	Units vacant due to char conditions						0					0												
11	Units vacant and not cat	egorized	above				4																	
	er ACC Unit Months																							
12	Units eligible for asset re and still on ACC (occupi		-				0																	
13	All other ACC units not o	ategoriz	ed above				0																	

			•	ating Fund Project Num SC05900
	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	660	660	644
6	Units eligible for funding for resident			54
	participation activities (Line 15C divided			54
	by 12)			
pec 7	Lial Provision for Calculation Of Utilities Ex			
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	-		Requested by FIA	
	A. Formula Expenses			
	Ct Expense Level (PEL)		\$348.01	¢040.04
01	PUM project expense level (PEL) Inflation factor		1.02700	<u>\$348.01</u> 1.02700
) <u>2</u> )3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$357.41	\$357.41
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imp B)	\$357.41	\$235,891
	ies Expense Level (UEL)	(init b)	\$ <b>2</b> 35,651	φ200,001
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$19.78	\$19.30
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$13.055	\$12,738
\dd-(		(init b)	\$10,000	ψ12,750
			\$0	\$0
)7 )8	Self-sufficiency Energy loan amortization		\$0	\$0\$0
)9 )9	Payment in lieu of taxes (PILOT)		\$640	
0	Cost of independent audit		\$3,200	\$3,200
1	Funding for resident participation activities		\$1,350	\$1,350
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,320	\$1,320
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,510	\$6,510
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$255,456	\$255,139
Part E	B. Formula Income		· · · · · · ·	·,
1	PUM formula income		\$25.38	\$25.38
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$25.38	\$25.38
)4		ection 2, Line 15, Column B)	\$16,751	\$16,751
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$238,705	\$238,388
2	Cost of independent audit (Same as Part A, Line		\$3,200	\$3,200
3	Formula amount (greater of Part D, Lines 01 or 02		\$238,705	\$238,388
art E	E. Calculation of Operating Subsidy (HUD Use O	nly)		
1	Formula amount (same as Part D, Line 03)			\$238,388
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 03)		\$0

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1											
1. N	ame and Address of I	Public	Housing	J Ager	ncy:				2. Fu	nding	Peric	<b>od:</b> 0	)1/0	1/20	18 t	o 12	/31/	/2018
1	lousing Authority of the Ci 917 Harden Street columbia SC 29204	ty of Cay	yce						3. Ту	pe of	Subm Origina Revisio	al						
	CC Number:			5. Fis	scal Year End:				6. Or	eratir			_	ect N	Nur	nbe	r:	
	-3469				/31 🗌 3/31 🖌		9/30			C 0	ting Fund Project Number:							
	UNS Number:							HUD Use O		• •		· · ·		•	-	-	<u> </u>	<u> </u>
				8. RC	OFO Code:					ancial	Analy	vst:						
1	37513664			0.100						nard D								
						Section	12				-							
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July			is prior to the	e first	day o	f the	Fund	lin	g Pe	rio	d:		
	C Units on 7/1/2016	+			d to ACC	1 1		eleted from A		=		C Ur					)17	,
	40			0				0				40	)					
Line No.	Category	y				<u>ımn A</u> Nonths	Eligil	<u>Column</u> ble Unit Montl	-	Ms)	Res	sider	nt F	lumi Parti Iontl	cip	-	n l	Unit
Cate	gorization of Unit Mo	nths:		<b> </b>				First of Mo	onth									
	upied Unit Months							Last of Mc	onth									
01	Occupied dwelling units housing eligible family u	• •				478		4	78					4	78			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0									0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0						0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0						0			
	ant Unit Months																_	
05	Units undergoing modern	nization				0			0									
06	Special use units		1			0			0									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu	alty loss	ses			0			0									
10	Units vacant due to chan conditions	iging ma	arket			0			0									
11	Units vacant and not cate	egorized	l above			2												
Othe	er ACC Unit Months			•												-		
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c					0												

			epo.	ating Fund Project Nur SC06100
alc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	480	480	478
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$380.02	\$380.02
)2	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	2)	\$390.28	\$390.28
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$187,334	\$187,334
	ies Expense Level (UEL)		¢16 55	¢40.55
)5	PUM utilities expense level (UEL) (from Line 26 of		\$16.55	\$16.55
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$7,944	\$7,944
Add-			<b>*</b>	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,327	\$3,327
10	Cost of independent audit		\$5,366	\$5,366
1	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	<u>\$0</u>
15 16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
			\$10,653	\$10,653
17 Domt 1	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$205,931	\$205,931
)1	PUM formula income		\$94.76	\$94.76
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	ues 01 and 02)	\$94.76	\$94.76
)4		ection 2, Line 15, Column B)	\$45,485	\$45,485
	C. Other Formula Provisions		¥+3,+03	ψ-5,-05
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)2 )3	Other		\$0	<u> </u>
)4		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	<u>,</u>	÷~	ΨŬ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$160,446	\$160,446
)2	Cost of independent audit (Same as Part A, Line 1	· · · · · · · · · · · · · · · · · · ·	\$100,440	\$100,440
3	Formula amount (greater of Part D, Lines 01 or 02		\$160,446	\$160,446
	E. Calculation of Operating Subsidy (HUD Use Or		÷100,110	φισσ,ττ <b>σ</b>
)1	Formula amount (same as Part D, Line 03)	**		\$160,446
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				ΨŬ

PHA-Owned Rental Housing

## CY 2018 preliminary eligibility as of 03/23/18

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

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1								
1. N	lame and Address of	Public	Housing	g Agency:			2. Fur	nding	Period	: 01/	01/20	18 t	o 12/	31/2018
	lousing Authority of the C	ity of Cay	/ce				3. Тур	e of S	ubmis	sion	:			
	917 Harden Street Columbia SC 29204								Driginal Revision	No				
-	CC Number:			5. Fiscal Year End:			6. Op	eratin	g Fund	Pro	ject N	lur	nber	r:
A	-3469			□ 12/31 □ 3/31 🗸	6/30	9/30	1	C 0	6 1	0	Ĩ	0	1	0 2
7. D	UNS Number:					HUD Use	Only				ļ			1
				8. ROFO Code:			Fina	ncial	Analys	t:				
1	37513664			0416			Berr	nard Dy	'al					
					Section	2	· · · · · · · · · · · · · · · · · · ·							
	culation of ACC Units	for the			1 to June	30 that is prior to th	e first	day of	1					
ACO	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC		s on	6/3	0/20	17
	1			0		0				1				
Line				Colu	umn A	Column	В			_	olum		-	
No.	Categoi	ſУ			Months	Eligible Unit Mon	ths(EU	Ms)	Resid		Parti Montl		atio	n Unit
Cate	egorization of Unit Mo	ontho				✓ First of M	onth				vionti	15		
	upied Unit Months	Jnuis.				Last of M								
01	Occupied dwelling units	- by pub	lic											
	housing eligible family u	under lea	se		12		12					12		
02	Occupied dwelling units													
	employee, police officer personnel who is not otl				0							0		
	public housing		ingibic for		Ũ							Ŭ		
03	New units - eligible to re													
	during the funding perio on Lines 01, 02, or 05-1		included		0		0					0		
04	New units - eligible to re		osidy											
	from 10/1 to 12/31 of pr				0		0					0		
	period but not included Calculation of Operating				0		0					-		
Vac	ant Unit Months	,,												
05	Units undergoing moder	nization			0		0							
06	Special use units				0		0							
06a	Units on Line 02 that are						0							
	by police officers and th special use units	at also q	uality as											
07	Units vacant due to litiga	ation			0		0							
80	Units vacant due to disa	sters			0		0							
09	Units vacant due to case	ualty loss	es		0		0							
10	Units vacant due to cha	nging ma	rket		0		0							
	conditions						-							
11	Units vacant and not ca	tegorized	above		0									
	er ACC Unit Months		,											
12	Units eligible for asset re		-		0									
12	and still on ACC (occup All other ACC units not				0									
13	All other ACC units not	categoriz	eu above		0									

			-	ating Fund Project Nun SC06100
	ulations Based on Unit Months:			
14	Limited vacancies		0	
5	Total Unit Months	12	12	12
16	Units eligible for funding for resident			4
	participation activities (Line 15C divided			1
	by 12)			
	ial Provision for Calculation Of Utilities Expe	nse Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$435.55	\$435.55
02	Inflation factor		1.02700	1.02700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$447.31	\$447.31
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	n B)	\$5,368	\$5,368
-	ies Expense Level (UEL)	,	· · · · · · ·	· ·
05	PUM utilities expense level (UEL) (from Line 26 of for	rm HUD-52722)	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$0	\$0
Add-(			<b>+</b>	**
)7	Self-sufficiency		\$0	\$0
07 08	Energy loan amortization		\$0	\$0 \$0
00	Payment in lieu of taxes (PILOT)		\$383	\$383
10	Cost of independent audit		\$134	\$134
11	Funding for resident participation activities		\$25	\$25
12	Asset management fee		\$0	<u>\$0</u>
13	Information technology fee		\$0	\$24
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation		\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15		\$566	\$566
17	Total Formula Expenses (Part A, Line 04 plus Line	,	\$5,934	\$5,934
	3. Formula Income	e oo pius Line 10)	40,004	ψ3,334
7 <b>art 6</b> 01	PUM formula income		\$307.63	\$307.63
-	PUM change in utility allowances		\$307.83	\$0.00
02 03	PUM adjusted formula income (Sum of Part B, Lines	01 and 02)	\$307.63	\$307.63
		,		
)4 Nami 6	Total Formula Income (Part B, Line 03 times Sec	tion 2, Line 15, Column B)	\$3,692	\$3,692
	C. Other Formula Provisions		¢0	¢0
)1 )2	Moving-to-Work (MTW)		\$0	\$0\$0
)2	Transition funding		\$0	\$0\$0
03 04	Other Total Other Formula Provisions (Sum of Part 0	C, Lines 01 through 03)	\$0	\$0 \$0
)4 Dent <b>f</b>		o, ∟ines or thiough 03)	\$0	\$0
	D. Calculation of Formula Amount		4) \$2.040	<b>#0.010</b>
01	Formula calculation (Part A, Line 17 minus Part B, L			\$2,242
)2	Cost of independent audit (Same as Part A, Line 10)	)	\$134	\$134
)3 Dort F	Formula amount (greater of Part D, Lines 01 or 02)	A	\$2,242	\$2,242
	E. Calculation of Operating Subsidy (HUD Use Only	7		<b>*</b> ••••
01	Formula amount (same as Part D, Line 03)			\$2,242
)2	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 minu			\$0
	E FUNOS UDIDATED TOF PERIOD (PAULE, LINE UT MINU	IS LINE UZ MINUS LINE US)		\$0