

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

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 8/31/2011

Part I: Summary

PHA Name: Chester Housing Authority SC020	Grant Type and Number Capital Fund Program Grant No.: SC16P020501-14 Replacement Housing Factor Grant No: Date of CFP:	FFY of Grant: 2016 FFY of Grant Approval: 14
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Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/30/2017	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no: 2)		Final Performance and Evaluation Report		Total Actual Cost ¹ Expended
			Original	Total Estimated Cost Revised ²	Obligated	Total Actual Cost ¹ Expended	
1	Total non-CFP Funds						
2	1406 Operations (may not exceed 20% of line 21) ³		10,000	10,464	10,464	10,464	
3	1408 Management Improvements						
4	1410 Administration (may not exceed 10% of line 21)		10,000				
5	1411 Audit						
6	1415 Liquidated Damages						
7	1430 Fees and Costs			15,000	15,000	0	
8	1440 Site Acquisition						
9	1450 Site Improvement						
10	1460 Dwelling Structures		120,000	123,040	123,040	48,928.78	
11	1465.1 Dwelling Equipment—Nonependable						
12	1470 Non-dwelling Structures						
13	1475 Non-dwelling Equipment		7,000				
14	1485 Demolition		5,000				
15	1492 Moving to Work Demonstration						
16	1495.1 Relocation Costs						
17	1499 Development Activities ⁴						

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

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Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	153,029	148,504	148,504	89,111.22
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

Signature of Executive Director

Date

Signature of Public Housing Director

Date

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