

| Part I: Summary | | Grant Type and Number | FFY of Grant: 2009 | | |
|---|--|--|---|-------------------|----------|
| PHA Name: | | Capital Fund Program Grant No: OR16P00150109 | Replacement Housing Factor Grant No: FFY of Grant Approval: | | |
| Housing Authority of Clackamas County | | Date of CFFP: | | | |
| Type of Grant | | Total Estimated Cost | | Total Actual Cost | |
| [X] Original Annual Statement [] Reserve for Disasters/Emergencies | | Original | Revised: | Obligated | Expended |
| [] Performance and Evaluation Report for Period Ending: | | | | | |
| Line | Summary by Development Account | | | | |
| 1 | Total Non-CFFP Funds | \$ - | \$ - | \$ - | \$ - |
| 2 | 1406 Operations (may not exceed 20% of line 20) ² | \$ 193,118.00 | \$ - | \$ - | \$ - |
| 3 | 1408 Management Improvements | \$ 88,500.00 | \$ - | \$ - | \$ - |
| 4 | 1410 Administration (may not exceed 10% of line 20) | \$ 129,000.00 | \$ - | \$ - | \$ - |
| 5 | 1411 Audit | \$ 86,000.00 | \$ - | \$ - | \$ - |
| 6 | 1415 Liquidated Damages | \$ - | \$ - | \$ - | \$ - |
| 7 | 1430 Fees and Costs | \$ 22,350.00 | \$ - | \$ - | \$ - |
| 8 | 1440 Site Acquisition | \$ - | \$ - | \$ - | \$ - |
| 9 | 1450 Site Improvement | \$ 75,000.00 | \$ - | \$ - | \$ - |
| 10 | 1460 Dwelling Structures | \$ 397,900.00 | \$ - | \$ - | \$ - |
| 11 | 1465.1 Dwelling Equipment - Nonexpendable | \$ 50.00 | \$ - | \$ - | \$ - |
| 12 | 1470 Nondwelling Structures | \$ - | \$ - | \$ - | \$ - |
| 13 | 1475 Nondwelling Equipment | \$ 45,500.00 | \$ - | \$ - | \$ - |
| 14 | 1485 Demolition | \$ - | \$ - | \$ - | \$ - |
| 15 | 1492 Moving to Work Demonstration | \$ - | \$ - | \$ - | \$ - |
| 16 | 1495.1 Relocation Costs | \$ 1,000.00 | \$ - | \$ - | \$ - |
| 17 | 1499 Development Activities. | \$ 240,000.00 | \$ - | \$ - | \$ - |
| 18a | 1501 Collateralization of 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) | \$ 1,198,368.00 | \$ - | \$ - | \$ - |
| 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 | \$ 7,500.00 | \$ - | \$ - | \$ - |

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 PHA's with under 250 units in management may use 100% of CFFP Grants for operations.
⁴ RHF funds shall be included here.

| | | | | | |
|--|--|---|--|---|--|
| Part I: Summary | | Grant Type and Number | | FFY of Grant: | |
| PHA Name: Housing Authority of Clackamas County | | Capital Fund Program Grant No: OR16P00150109 | | Replacement Housing Factor Grant No: FFY of Grant Approval: | |
| Date of CFFP: | | | | | |
| Type of Grant | | Total Estimated Cost | | Total Actual Cost: | |
| <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending: | | <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report | | Original Revised Expended | |
| Line Summary by Development Account | | Date | | Date | |
| Signature of Executive Director | | Date | | Signature of Public Housing Director | |
| <i>Neil Anderson</i> | | 7/30/09 | | | |

| Part II: Supporting Pages | | | | | | | | | |
|--|--|---|------|----------------------|----------------|-------------------|------------------------------|----------------|--------|
| PHA Name: Housing Authority of Clackamas County | | Grant Type and Number Capital Fund Program Grant No: OR16P00150109 Replacement Housing Factor Grant No: | | | CFPP (Yes/No): | | Federal FY of Grant: 2009 | | |
| Development Number Name/HA-Wide Activities | General Description of Major Work Categories | Development Account No. | Qty | Total Estimated Cost | | Total Actual Cost | | Status of Work | |
| | | | | Original | Revised : | Funds Obligated : | Funds Expended : | | |
| AMP-wide Operations | 1. Operations | 1406 | 1 | \$193,118.00 | | | | | |
| | SUB-TOTAL | 1406 | | \$193,118.00 | | \$0.00 | \$0.00 | | \$0.00 |
| AMP-wide Mgmt Improve. | 1. STAFF: Resident Services Salary & Benefits | 1408 | 100% | \$43,000.00 | | | | | |
| | 2. STAFF: Asset Manager Salary & Benefits | 1408 | 5% | \$6,250.00 | | | | | |
| | 3. STAFF: Youth Services Salary & Benefits | 1408 | 1 | \$34,100.00 | | | | | |
| | 4. STAFF: Crime Prevention Specialist Salary & Benefits | 1408 | 1 | \$4,000.00 | | | | | |
| | 5. TRAINING: Staff Training Improvement | 1408 | 1 | \$500.00 | | | | | |
| | 6. Travel for Resident Services Specialist(s) | 1408 | 1 | \$50.00 | | | | | |
| | 7. Software: Operating Systems & Office Software - Soft Costs | 1408 | 1 | \$100.00 | | | | | |
| | 8. TRAINING: Resident Training related to Agency Plan resident partnership process | 1408 | 1 | \$500.00 | | | | | |
| SUB-TOTAL | | 1408 | | \$88,500.00 | | \$0.00 | \$0.00 | | \$0.00 |

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Part II: Supporting Pages

PHA Name:
Housing Authority of Clackamas County

Grant Type and Number
Capital Fund Program Grant No: **OR16P00150109**
Replacement Housing Factor Grant No:

CFPP (Yes/No)

Federal FY of Grant:
2009

| Development Number/HA-Wide Activities | General Description of Major Work Categories | Development Account No. | Qty | Total Estimated Cost | | Total Actual Cost | | Status of Work |
|---------------------------------------|---|-------------------------|------|----------------------|---------------|-------------------|----------------|--|
| | | | | Original | Revised | Funds Obligated | Funds Expended | |
| AMP-wide Admin. | 1. Central Office Cost Center (COCC) Salary & Benefits | 1410 | 100% | \$95,750.00 | | | | In-house A&E work exempted from 10% max Admin costs per - 968.112 (n) (2) (ii) |
| | 2. CFP Capital Improvement Specialist Salary & Benefits - A&E Design Work | 1410 | 35% | \$33,250.00 | | | | |
| | SUB-TOTAL | 1410 | | \$129,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| Audit | 1. Financial Audit | 1411 | 100% | \$6,000.00 | | | | |
| | SUB-TOTAL | 1411 | | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| AMP-wide Fees & Costs | 1. Architectural, Engineering, Consulting Services | 1430 | 1 | \$20,000.00 | | | | |
| | 2. Asbestos/Mold Testing/Remediation: Dev. 001 - 021 | 1430 | 1 | \$2,000.00 | | | | |
| | 3. Printing RFP's, Bid documents, other project related expenses | 1430 | 50 | \$350.00 | | | | |
| | SUB-TOTAL | 1430 | | \$22,350.00 | \$0.00 | \$0.00 | \$0.00 | |
| AMP-wide Site Improve. | 1. PHA-Wide Sitework, site paving, fencing, landscaping, site utilities at vacancy and 504 Accessibility Accommodations | 1450 | 25 | \$45,000.00 | | | | CFP Modernization at vacancy or at accommodation request - AMP to be determined at vacancy or upon accommodation request and modernization to be completed in phases |
| | SUB-TOTAL | 1450 | | \$45,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| AMP-wide Dwelling Improve. | 1. PHA-Wide Dwelling Improvements to include cabinets, flooring, doors, garage doors, plumbing, HVAC, siding, chimney removal, windows, roofs, kitchens, attached porches and patios at vacancy, and 504 Accessibility Accommodations | 1460 | 10 | \$100,400.00 | | | | CFP Modernization at vacancy or at accommodation request - AMP to be determined at vacancy or upon accommodation request and modernization to be completed in phases |
| | SUB-TOTAL | 1460 | | \$100,400.00 | \$0.00 | \$0.00 | \$0.00 | |
| AMP-wide Dwelling Equipment | 1. Ranges & Refrigerators | 1465 | 0 | \$0.00 | | | | |
| | SUB-TOTAL | 1465 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PHA-wide Non-Dwelling Equipment | 1. TOOLS: Power Equipment | 1475 | 0 | \$0.00 | | | | |
| | 2. Computer/Equipment | 1475 | 2 | \$7,500.00 | | | | |
| | 3. Maintenance Vehicles/Equip | 1475 | 1 | \$38,000.00 | | | | |
| | SUB-TOTAL | 1475 | | \$45,500.00 | \$0.00 | \$0.00 | \$0.00 | |

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Part II: Supporting Pages

| PHA Name: Housing Authority of Clackamas County | | Grant Type and Number Capital Fund Program Grant No: OR16P00150109 Replacement Housing Factor Grant No: | | | CFPP (Yes/No): | | Federal FY of Grant: 2009 | |
|--|---|---|-----|----------------------|----------------|-------------------|------------------------------|----------------|
| Development Number Name/HA-Wide Activities | General Description of Major Work Categories | Development Account No. | Qty | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised : | Funds Obligated : | Funds Expended : | |
| Relocation Costs | 1. Relocation costs due to modernization activities | 1495 | 4 | \$1,000.00 | | | | |
| | SUB-TOTAL | 1495 | | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| PHA-wide Contingency | 1. Contingency | 1502 | | \$0.00 | | | | |
| | SUB-TOTAL | 1502 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Asset Management Properties (AMP) | | | | | | | |
| AMP 1 - DEV 001 - Clackamas Heights (100 units) | 1. DWELLING STRUCTURES | 1460 | | | | | | |
| | a. Replace Porches | 1460 | 5 | \$0.00 | | | | |
| | DEV #001 TOTAL | 1460 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| AMP 3 - DEV 003 - Hillside Park (100 units) | 1. DWELLING STRUCTURES | 1460 | | | | | | |
| | a. Replace Windows | 1460 | 2 | \$0.00 | | | | |
| | DEV #003 TOTAL | 1460 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| AMP 4 - DEV 004 - OCVM (100 units) | 1. DWELLING STRUCTURES | 1460 | | | | | | |
| | a. Replace Windows | 1460 | 2 | \$0.00 | | | | |
| | b. Remove/Replace ACM floors | 1460 | 20 | \$25,000.00 | | | | |
| | DEV #004 TOTAL | 1460 | | \$25,000.00 | \$0.00 | \$0.00 | \$0.00 | |

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|---|---|---|-----|----------------------|----------------------|------------------------------|--|----------------|
| Development Number Name/HA-Wide Activities | General Description of Major Work Categories | Development Account No. | Qty | Total Estimated Cost | Revised ¹ | Funds Obligated ² | Total Actual Cost Funds Expended ³ | Status of Work |
| AMP 5 - DEV 005 - Hillside Manor (100 units) | 1. DWELLING STRUCTURES | 1460 | | Original | | | | |
| | a. Replace Roof | 1460 | 1 | \$100,000.00 | | | | |
| | DEV #005 1400 SUB TOTAL | 1460 | | \$100,000.00 | | | | |
| | DEV #005 TOTAL | | | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 | |

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| | | | | | | | | |
|---------------------------------------|---|------|---|-------------|--------|--------|--------|--|
| AMP 2 - DEV 007 Scattered Sites | 1. SITEWORK | 1450 | | | | | | |
| | a. Site Renovation (conc. drive, walkway, landscape, site drainage, etc.) | 1450 | 1 | \$5,000.00 | | | | |
| | DEV #007 1450 SUB TOTAL | 1450 | | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1. DWELLING STRUCTURES | 1460 | | | | | | |
| AMP 2 - DEV 010 Scattered Sites | a. Dwelling Renovation (Bath, Kitchen, Cabinets, Flooring, etc.) | 1460 | 1 | \$27,500.00 | | | | |
| | b. Energy Improvements per Energy Audit (Water, Insulation, Heating, etc.) | 1460 | 1 | \$1,500.00 | | | | |
| | DEV #007 1460 SUB TOTAL | 1460 | | \$29,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DEV #007 TOTAL | | | \$34,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| AMP 2 - DEV 010 Scattered Sites | 1. SITEWORK | 1450 | | | | | | |
| | a. Site Renovation (conc. drive, walkway, landscape, site drainage, etc.) | 1450 | 1 | \$5,000.00 | | | | |
| | DEV #010 1450 SUB TOTAL | 1450 | | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1. DWELLING STRUCTURES | 1460 | | | | | | |
| AMP 2 - DEV 010 Scattered Sites | a. Dwelling Renovation (Bath, Kitchen, Cabinets, Flooring, etc.) | 1460 | 1 | \$27,500.00 | | | | |
| | b. Energy Improvements per Energy Audit (Water, Insulation, Heating, etc.) | 1460 | 1 | \$1,500.00 | | | | |
| | DEV #010 1460 SUB TOTAL | 1460 | | \$29,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DEV #010 TOTAL | | | \$34,000.00 | \$0.00 | \$0.00 | \$0.00 | |

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Part II: Supporting Pages

| PHA Name: Housing Authority of Clackamas County | | Grant Type and Number Capital Fund Program Grant No: OR16P00150109 Replacement Housing Factor Grant No: | | | CFPP (Yes/No:) | | Federal FY of Grant: 2009 | |
|--|--|---|--------------------|----------------------|----------------|-------------------|------------------------------|----------------|
| Development Number Name/HA-Wide Activities | General Description of Major Work Categories | Development Account No. | Qty | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised 1 | Funds Obligated 2 | Funds Expended 3 | |
| AMP 2 - DEV 012 Scattered Sites | 1. SITEWORK | 1450 | | | | | | |
| | a. Site Renovation (conc. drive, walkway, landscape, site drainage, etc.) | 1450 | 1 | \$10,000.00 | | | | |
| | DEV #012 1450 SUB TOTAL | 1450 | | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1. DWELLING STRUCTURES | 1460 | | | | | | |
| | a. Dwelling Renovation (Bath, Kitchen, Cabinets, Flooring, etc.) | 1460 | 1 | \$55,000.00 | | | | |
| AMP 2 - DEV 019 Scattered Sites | b. Energy Improvements per Energy Audit (Water, Insulation, Heating, etc.) | 1460 | 1 | \$1,500.00 | | | | |
| | DEV #012 1460 SUB TOTAL | 1460 | | \$56,500.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DEV #012 TOTAL | | | \$66,500.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1. SITEWORK | 1450 | | | | | | |
| | a. Site Renovation (conc. drive, walkway, landscape, site drainage, etc.) | 1450 | 1 | \$5,000.00 | | | | |
| AMP 2 - DEV 019 Scattered Sites | DEV #019 1450 SUB TOTAL | 1450 | | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1. DWELLING STRUCTURES | 1460 | | | | | | |
| | a. Dwelling Renovation (Bath, Kitchen, Cabinets, Flooring, etc.) | 1460 | 1 | \$27,500.00 | | | | |
| | b. Energy Improvements per Energy Audit (Water, Insulation, Heating, etc.) | 1460 | 1 | \$1,500.00 | | | | |
| | DEV #019 1460 SUB TOTAL | 1460 | | \$29,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| DEV #019 TOTAL | | | \$34,000.00 | \$0.00 | \$0.00 | \$0.00 | | |

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| PHA Name: Housing Authority of Clackamas County | | Grant Type and Number Capital Fund Program Grant No: OR16P00150109 Replacement Housing Factor Grant No: | | | CFFP (Yes/No): | | Federal FY of Grant: 2009 | | |
|--|--|---|------|----------------------|-----------------------|-------------------|------------------------------|----------------|--|
| Development Number Name/HA-Wide Activities | General Description of Major Work Categories | Development Account No. | Qty | Total Estimated Cost | Revised 1 | Funds Obligated 2 | Total Actual Cost | Status of Work | |
| AMP 2 - DEV 020 Scattered Sites | 1. SITEWORK | 1450 | | Original | | | | | |
| | a. Site Renovation (conc. drive, walkway, landscape, site drainage, etc.) | 1450 | 1 | \$5,000.00 | | | | | |
| | DEV #020 1450 SUB TOTAL | 1450 | | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 1. DWELLING STRUCTURES | 1460 | | | | | | | |
| | a. Dwelling Renovation (Bath, Kitchen, Cabinets, Flooring, etc.) | 1460 | 1 | \$27,500.00 | | | | | |
| | b. Energy Improvements per Energy Audit (Water, Insulation, Heating, etc.) | 1460 | 1 | \$1,500.00 | | | | | |
| | DEV #020 1460 SUB TOTAL | 1460 | | \$29,000.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | DEV #020 TOTAL | | | \$34,000.00 | \$0.00 | \$0.00 | \$0.00 | | |
| DEVELOPMENT | | | | | | | | | |
| AMP 1 - Dev 01 Clackamas Heights | Executive Director salary and benefits | 1499 | 1 | \$21,000.00 | | | | | |
| | Project Manager salary and benefits | 1499 | 1 | \$25,000.00 | | | | | |
| | Admin assistant/Intern salary and benefit | 1499 | 1 | \$4,000.00 | | | | | |
| | Development Consultant Services | 1499 | 1 | \$0.00 | | | | | |
| | Master Plan & Design Services | 1499 | 1 | \$90,000.00 | | | | | |
| | Relocation Costs and Services | 1499 | 1 | \$0.00 | | | | | |
| | CFFP - Debt Services | 1499 | 1 | \$0.00 | | | | | |
| | Dev #03 1499 SUB TOTAL | | 1499 | | \$140,000.00 | | | | |
| | AMP 2 - Dev 007-021 Scattered Sites | Executive Director salary and benefits | 1499 | 1 | \$21,000.00 | | | | |
| | | Project Manager salary and benefits | 1499 | 1 | \$25,000.00 | | | | |
| Admin assistant/Intern salary and benefit | | 1499 | 1 | \$4,000.00 | | | | | |
| Appraisal Services | | 1499 | 1 | \$10,000.00 | | | | | |
| Site Acquisition Expenditures | | 1499 | | \$0.00 | | | | | |
| Relocation Costs and Services | | 1499 | | \$0.00 | | | | | |
| Development Consultant Services | | 1499 | 1 | \$40,000.00 | | | | | |
| DEV #007-021 1499 SUB TOTAL | | | 1499 | | \$100,000.00 | | | | |
| DEVELOPMENT TOTAL | | | 1499 | | \$240,000.00 | | | | |
| GRAND TOTAL | | | | | \$1,198,368.00 | | | | |

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Part III: Implementation Schedule for Capital Fund Financing Program

| PHA Name: Housing Authority of Clackamas County | All Funds Obligated (Quarter Ending Date) | | All Funds Expended (Quarter Ending Date) | | Federal FY of Grant: 2009 | Reasons for Revised Target Dates : |
|--|--|--------|---|--------|------------------------------|------------------------------------|
| | Original | Actual | Original | Actual | | |
| Development Number Name/HA-Wide Activities | | | | | | |
| PHA-Wide Operations | 6/30/2011 | | 6/30/2013 | | | |
| PHA-Wide Mgmt. Improvements | 6/30/2011 | | 6/30/2013 | | | |
| PHA-Wide Admin. Costs | 6/30/2011 | | 6/30/2013 | | | |
| PHA-Wide Site Improvements | 6/30/2011 | | 6/30/2013 | | | |
| PHA-Wide Dwelling Improvements | 6/30/2011 | | 6/30/2013 | | | |
| PHA-Wide Dwelling Equipment | 6/30/2011 | | 6/30/2013 | | | |
| PHA-Wide Non- Dwelling Equipment | 6/30/2011 | | 6/30/2013 | | | |
| PHA-Wide Relocation | 6/30/2011 | | 6/30/2013 | | | |
| PHA-Wide Contingency Heights | 6/30/2011 | | 6/30/2013 | | | |
| 003 - Hillside park | 6/30/2011 | | 6/30/2013 | | | |
| 004 - OCVM | 6/30/2011 | | 6/30/2013 | | | |
| 005 - Hillside Manor | 6/30/2011 | | 6/30/2013 | | | |
| 007 - Scattered Site | 6/30/2011 | | 6/30/2013 | | | |
| 010 - Scattered Site | 6/30/2011 | | 6/30/2013 | | | |
| 012 - Scattered Site | 6/30/2011 | | 6/30/2013 | | | |
| 019 - Scattered Site | 6/30/2011 | | 6/30/2013 | | | |
| 020 - Scattered Site | 6/30/2011 | | 6/30/2013 | | | |
| Development | 6/30/2011 | | 6/30/2013 | | | |

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