

Annual Statement/Performance and Evaluation Report

U.S. Department of Housing
and Urban Development

OMB Approved No. 2577-0157 (Exp. 7/31/95)

Part I: Summary

Capital Fund Program (CFP)

Office of Public and Indian Housing

HA Name Housing Authority of the City of Trenton	Capital Fund Grant Number NJ39P00550103-0440192004	FFY of Grant Approval 2003
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Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement/Revision Number _____ Performance and Evaluation Report for Program Year Endin: **9/30/2004**

Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised(1)	Obligated	Expended
1	1406 Operations	\$0.00	\$0.00	\$0.00	\$0.00
2	1408 Management Improvements	\$274,000.00	\$70,726.83	\$70,726.83	\$70,726.83
3	1410 Administration	\$339,941.00	\$339,941.00	\$339,941.00	\$339,941.00
4	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
5	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
6	1430 Fees and Costs	\$225,000.00	\$282,914.45	\$282,914.45	\$219,518.35
7	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
8	1450 Site Improvements	\$0.00	\$0.00	\$0.00	\$0.00
9	1460 Dwelling Structures	\$2,315,344.00	\$2,562,688.82	\$2,562,688.82	\$2,425,873.26
10	1465.1 Dwelling Equipment---Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
11	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
12	1475 Nondwelling Equipment	\$171,500.00	\$143,137.90	\$143,137.90	\$111,666.90
13	1495.1 Relocation Costs	\$73,624.00	\$0.00	\$0.00	\$0.00
14	1490 Replacement Reserve	\$0.00	\$0.00	\$0.00	\$0.00
15	1502 Contingency (may not exceed 8% of line 16)	\$0.00	\$0.00	\$0.00	\$0.00
16	Amount of Annual Grant (Sum of lines 2-15)	\$3,399,409.00	\$3,399,409.00	\$3,399,409.00	\$3,167,726.34
17	Amount of line 16 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
18	Amount of line 16 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00
19	Amount of line 16 Related to Security	\$0.00	\$0.00	\$0.00	\$0.00
20	Amount of line 16 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00

(1) To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

(2) To be completed for the Performance and Evaluation Report.

Signature of Executive Director and Date

Dallas J. Parks

11/17/2004

Annual Statement/Performance and Evaluation Report

U.S. Department of Housing
and Urban Development

OMB Approval No. 2577-0157 (Exp.7/31/95)

Part II: Supporting Pages

Capital Fund Program (CFP)

CFP 03

Office of Public and Indian Housing

Development Number/Name HA-Wide Acts.	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
PHA WIDE	Operating Subsidy	1406		\$0.00	\$0.00	\$0.00	\$0.00	
PHA WIDE	Construction/Maintenance	1408		\$36,391.09	\$36,391.09	\$36,391.09	\$36,391.09	
PHA WIDE	Fringe Benefits/Taxes	1408		\$11,845.70	\$11,845.70	\$11,845.70	\$11,845.70	
PHA WIDE	Resident Development Training	1408		\$20,000.00	\$0.00	\$0.00	\$0.00	
PHA WIDE	Staff Training	1408		\$183,273.17	\$0.00	\$0.00	\$0.00	
PHA WIDE	Police/Security Guards	1408		\$22,490.04	\$22,490.04	\$22,490.04	\$22,490.04	
				\$274,000.00	\$70,726.83	\$70,726.83	\$70,726.83	
PHA WIDE	Director of Modernization	1410		\$73,500.00	\$51,926.88	\$51,926.88	\$51,926.88	
PHA WIDE	Modernization Accountant	1410		\$55,673.00	\$55,673.00	\$55,673.00	\$55,673.00	
PHA WIDE	Construction Managers (2)	1410		\$97,264.00	\$97,264.00	\$97,264.00	\$97,264.00	
PHA WIDE	Administrative Assistant	1410		\$41,820.00	\$41,820.00	\$41,820.00	\$41,820.00	
PHA WIDE	Wage Rate Compliance Specialist	1410		\$33,750.00	\$33,750.00	\$33,750.00	\$33,750.00	
PHA WIDE	Fringe Benefits/Taxes@28%	1410		\$37,934.00	\$59,507.12	\$59,507.12	\$59,507.12	
				\$339,941.00	\$339,941.00	\$339,941.00	\$339,941.00	
PHA WIDE	A&E Cost (Contracts)	1430		\$225,000.00	\$234,352.70	\$234,352.70	\$170,956.60	Work in Progress
PHA WIDE	Extermination	1430		\$0.00	\$48,561.75	\$48,561.75	\$48,561.75	
PHA WIDE	Boiler/Elevator Assessment	1430		\$0.00	\$0.00	\$0.00	\$0.00	
				\$225,000.00	\$282,914.45	\$282,914.45	\$219,518.35	
NJS-1	Project Renovations	1460		\$1,113,263.00	\$1,094,807.05	\$1,094,807.05	\$1,043,377.49	Retainage Remaining
PHA WIDE	Unit Renovations	1460		\$1,179,600.00	\$1,320,400.77	\$1,320,400.77	\$1,235,014.77	Work in Progress
PHA WIDE	Kitchen Renovations	1460		\$0.00	\$125,000.00	\$125,000.00	\$125,000.00	Complete
PHA WIDE	Hallways & Stairs	1460		\$22,481.00	\$22,481.00	\$22,481.00	\$22,481.00	Complete
				\$2,315,344.00	\$2,562,688.82	\$2,562,688.82	\$2,425,873.26	

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Dallas J. Parks

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form HUD-52837 (1/95)

ref Handbook 7485.3

Annual Statement/Performance and Evaluation Report

Part II: Supporting Pages

Capital Fund Program (CFP)

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

OMB Approval No. 2577-0157 (Exp.7/31/95)

Development Number/Name HA-Wide Acts.	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
PHA WIDE	Furniture & Equipment	1475		\$0.00	\$0.00	\$0.00	\$0.00	
PHA WIDE	Computer Replacement	1475		\$12,000.00	\$13,285.00	\$13,285.00	\$0.00	Complete
PHA WIDE	Office Equipment	1475		\$0.00	\$4,333.93	\$4,333.93	\$4,333.93	Complete
PHA WIDE	Ranges & Refrigerators	1475		\$0.00	\$52,892.01	\$52,892.01	\$34,706.01	Order in Progress
NJ5-12	Automobiles	1475		\$159,500.00	\$72,626.96	\$72,626.96	\$72,626.96	Order Complete
				\$171,500.00	\$143,137.90	\$143,137.90	\$111,666.90	
PHA WIDE	Relocation Cost	1495		\$73,624.00	\$0.00	\$0.00	\$0.00	
	GRAND TOTAL			\$3,399,409.00	\$3,399,409.00	\$3,399,409.00	\$3,167,726.34	

1) To be completed for the Performance and Evaluation Report or a Revised Annual Statement. (2) To be completed for the Performance and Evaluation Report

Signature of Executive Director and Date

Dallas J. Parks

1/28/2004

Annual Statement/Performance and Evaluation Report
Part III: Implementation Schedule

Capital Fund Program (CFP)
 FFY03

U.S. Department of Housing and Urban Development
 OMB Approval No. 2577-0157 (Exp.7/31/95)
 Office of Public and Indian Housing

Development Number/Name HA-Wide Acts.	All Funds obligated (Quarter Ending Date)			All Funds expended (Quarter Ending Date)			Reasons for Revised Target Dates (2)
	Original	Revised(1)	Actual (2)	Original	Revised(1)	Actual (2)	
NJ5-1	9/16/2005		7/31/2004	9/16/2007			
PHA WIDE FEES & COST NEEDS	9/16/2005		7/31/2004	9/16/2007			
PHA WIDE PHYSICAL NEEDS	9/16/2005		7/31/2004	9/16/2007			
PHA WIDE MGMT./ADMIN. NEEDS	9/16/2005		7/31/2004	9/16/2007		1/31/2004	

1) To be completed for the Performance and Evaluation Report or a Revised Annual Statement. (2) To be completed for the Performance and Evaluation Report

Signature of Executive Director and Date Dallas J. Parks 11/17/2004	Signature of Public Housing Director/Office of Native American Programs Administrator and Date
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Annual Statement/Performance and Evaluation Report

U.S. Department of Housing
and Urban Development

OMB Approved No. 2577-0157 (Exp. 7/31/95)

Part I: Summary

Capital Fund Program (CFP)

Office of Public and Indian Housing

HA Name Housing Authority of the City of Trenton	Capital Fund Grant Number NJ39P00550104-0440192005	FFY of Grant Approval 2004
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Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement/Revision Number _____ Performance and Evaluation Report for Program Year Endin: **9/30/2004**

Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised(1)	Obligated	Expended
1	1406 Operations	\$0.00	\$0.00	\$0.00	\$0.00
2	1408 Management Improvements	\$87,000.00	\$87,000.00	\$87,000.00	\$0.00
3	1410 Administration	\$379,544.00	\$379,544.00	\$379,544.00	\$0.00
4	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
5	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
6	1430 Fees and Costs	\$174,355.00	\$174,355.00	\$39,770.00	\$0.00
7	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
8	1450 Site Improvements	\$1,087,513.00	\$1,087,513.00	\$0.00	\$0.00
9	1460 Dwelling Structures	\$2,159,408.00	\$2,159,408.00	\$44,500.00	\$0.00
10	1465.1 Dwelling Equipment---Nonexpendable	\$29,511.00	\$29,511.00	\$29,511.00	\$0.00
11	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
12	1475 Nondwelling Equipment	\$0.00	\$0.00	\$1,115,000.00	\$0.00
13	1495.1 Relocation Costs	\$60,600.00	\$60,600.00	\$0.00	\$0.00
14	1490 Replacement Reserve	\$0.00	\$0.00	\$0.00	\$0.00
15	1502 Contingency (may not exceed 8% of line 16)	\$0.00	\$0.00	\$0.00	\$0.00
16	Amount of Annual Grant (Sum of lines 2-15)	\$3,977,931.00	\$3,977,931.00	\$1,695,325.00	\$0.00
17	Amount of line 16 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
18	Amount of line 16 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00
19	Amount of line 16 Related to Security	\$0.00	\$0.00	\$0.00	\$0.00
20	Amount of line 16 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00

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Signature of Executive Director and Date

Dallas J. Parks

11/17/2004

Annual Statement/Performance and Evaluation Report

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0157 (Exp.7/31/95)

Part II: Supporting Pages

Capital Fund Program (CFP)

CFP 04

Office of Public and Indian Housing

Development Number/Name HA-Wide Acts.	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
PHA WIDE	Operating Subsidy	1406		\$0.00	\$0.00	\$0.00	\$0.00	
PHA WIDE	Hope Six (6) Application Cost	1408		\$87,000.00	\$87,000.00	\$87,000.00	\$0.00	
PHA WIDE	Staff Training	1408		\$0.00	\$0.00	\$0.00	\$0.00	
PHA WIDE	Resident Development Training	1408		\$0.00	\$0.00	\$0.00	\$0.00	
PHA WIDE	Police Security/Guards	1408		\$0.00	\$0.00	\$0.00	\$0.00	
				\$87,000.00	\$87,000.00	\$87,000.00	\$0.00	
PHA WIDE	Director of Modernization	1410		\$76,100.00	\$76,100.00	\$76,100.00	\$0.00	
PHA WIDE	Modernization Accountant	1410		\$57,343.00	\$57,343.00	\$57,343.00	\$0.00	
PHA WIDE	Construction Managers (2)	1410		\$97,292.00	\$97,292.00	\$97,292.00	\$0.00	
PHA WIDE	Administrative Assistant	1410		\$43,075.00	\$43,075.00	\$43,075.00	\$0.00	
PHA WIDE	Wage Rate Compliance Specialist	1410		\$34,763.00	\$34,763.00	\$34,763.00	\$0.00	
PHA WIDE	Fringe Benefits/Taxes@28%	1410		\$70,971.00	\$70,971.00	\$70,971.00	\$0.00	
				\$379,544.00	\$379,544.00	\$379,544.00	\$0.00	
PHA WIDE	A&E Cost (Contracts)	1430		\$174,355.00	\$174,355.00	\$39,770.00	\$0.00	
PHA WIDE	Extermination	1430		\$0.00	\$0.00	\$0.00	\$0.00	
PHA WIDE	Boiler/Elevator Assessment	1430		\$0.00	\$0.00	\$0.00	\$0.00	
				\$174,355.00	\$174,355.00	\$39,770.00	\$0.00	
NJ5-3	Site Improvements	1450		\$463,513.00	\$463,513.00	\$0.00	\$0.00	
NJ5-8	Site Improvements	1450		\$530,000.00	\$530,000.00	\$0.00	\$0.00	
NJ5-8	Parking Lot	1450		\$49,500.00	\$49,500.00	\$0.00	\$0.00	
PHA WIDE	Tree Trimming	1450		\$44,500.00	\$44,500.00	\$44,500.00	\$0.00	
				\$1,087,513.00	\$1,087,513.00	\$44,500.00	\$0.00	

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Dallas J. Parks

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Annual Statement/Performance and Evaluation Report

Part II: Supporting Pages

Capital Fund Program (CFP)

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

OMB Approval No. 2577-0157 (Exp.7/31/95)

Development Number/Name HA-Wide Acts.	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
NJ5-1	Project Restoration	1460		\$390,000.00	\$390,000.00	\$390,000.00	\$0.00	
NJ5-9	Unit Renovations	1460		\$536,000.00	\$547,214.00	\$536,000.00	\$0.00	
NJ5-6	Hallways & Stairs	1460		\$292,196.00	\$280,982.00	\$0.00	\$0.00	
NJ5-7	Hallways & Stairs	1460		\$513,212.00	\$208,100.00	\$0.00	\$0.00	
NJ5-11	Exterior Weatherproofing	1460		\$100,000.00	\$100,000.00	\$0.00	\$0.00	
NJ5-7,11,12	Roof Replacement	1460		\$0.00	\$305,112.00	\$0.00	\$0.00	
NJ5-12	Replace Fire Alarm System	1460		\$189,000.00	\$189,000.00	\$189,000.00	\$0.00	
PHA-WIDE	Unit Renovations/Occup. Initiation	1460		\$54,000.00	\$54,000.00	\$0.00	\$0.00	
PHA-WIDE	Master Meter Systems Repairs	1460		\$85,000.00	\$85,000.00	\$0.00	\$0.00	
				\$2,159,408.00	\$2,159,408.00	\$1,115,000.00	\$0.00	
NJ5-8	Boiler Replacement	1465		\$29,511.00	\$29,511.00	\$29,511.00	\$0.00	
PHA-WIDE	Relocation Cost	1495		\$60,600.00	\$60,600.00	\$0.00	\$0.00	
	GRAND TOTAL			\$3,977,931.00	\$3,977,931.00	\$1,695,325.00	\$0.00	

1) To be completed for the Performance and Evaluation Report or a Revised Annual Statement. (2) To be completed for the Performance and Evaluation Report

Signature of Executive Director and Date

Dallas J. Parks

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Annual Statement/Performance and Evaluation Report
Part III: Implementation Schedule

Capital Fund Program (CFP)
 FFY04

U.S. Department of Housing and Urban Development
 OMB Approval No. 2577-0157 (Exp.7/31/95)
 Office of Public and Indian Housing

Development Number/Name HA-Wide Acts.	All Funds obligated (Quarter Ending Date)			All Funds expended (Quarter Ending Date)			Reasons for Revised Target Dates (2)
	Original	Revised(1)	Actual (2)	Original	Revised(1)	Actual (2)	
NJ5-1	9/13/2006		9/30/2004	9/13/2008			
NJ5-3	9/13/2006			9/13/2008			
NJ5-6	9/13/2006			9/13/2008			
NJ5-7	9/13/2006			9/13/2008			
NJ5-8	9/13/2006			9/13/2008			
NJ5-9	9/13/2006		9/30/2004	9/13/2008			
NJ5-11	9/13/2006			9/13/2008			
NJ5-12	9/13/2006		9/30/2004	9/13/2008			
PHA WIDE FEES & COST NEEDS	9/13/2006			9/13/2008			
PHA WIDE PHYSICAL NEEDS	9/13/2006						
PHA WIDE MGMT./ ADMIN. NEEDS	9/13/2006		9/30/2004	9/13/2008			

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Signature of Executive Director and Date

Signature of Public Housing Director/Office of Native American Programs Administrator and Date

Annual Statement/Performance and Evaluation Report

U.S. Department of Housing
and Urban Development

OMB Approved No. 2577-0157 (Exp. 7/31/95)

Part I: Summary

Capital Fund Program (CFP)

Office of Public and Indian Housing

HA Name Housing Authority of the City of Trenton	Capital Fund Grant Number NJ39P00550203	FFY of Grant Approval 2004
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Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement/Revision Number _____ Performance and Evaluation Report for Program Year Endin: **9/30/2004**

Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised(1)	Obligated	Expended
1	1406 Operations	\$0.00	\$0.00	\$0.00	\$0.00
2	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
3	1410 Administration	\$0.00	\$0.00	\$0.00	\$0.00
4	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
5	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
6	1430 Fees and Costs	\$0.00	\$0.00	\$0.00	\$0.00
7	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
8	1450 Site Improvements	\$0.00	\$0.00	\$0.00	\$0.00
9	1460 Dwelling Structures	\$717,987.00	\$717,987.00	\$695,192.00	\$14,850.00
10	1465.1 Dwelling Equipment---Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
11	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
12	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
13	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.00
14	1490 Replacement Reserve	\$0.00	\$0.00	\$0.00	\$0.00
15	1502 Contingency (may not exceed 8% of line 16)	\$0.00	\$0.00	\$0.00	\$0.00
16	Amount of Annual Grant (Sum of lines 2-15)	\$717,987.00	\$717,987.00	\$695,192.00	\$14,850.00
17	Amount of line 16 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
18	Amount of line 16 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00
19	Amount of line 16 Related to Security	\$0.00	\$0.00	\$0.00	\$0.00
20	Amount of line 16 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00

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Signature of Executive Director and Date

Dallas J. Parks

11/17/2004

Annual Statement/Performance and Evaluation Report

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

OMB Approval No. 2577-0157 (Exp.7/31/95)

Part II: Supporting Pages

Capital Fund Program (CFP)

CFP 03-1

Office of Public and Indian Housing

Development Number/Name HA-Wide Acts.	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
NJ5-2	Roof Repairs/Replacement	1460		\$48,930.00	\$22,795.00	\$0.00	\$0.00	
NJ5-7	Roof Repairs/Replacement	1460		\$80,735.00	\$0.00	\$0.00	\$0.00	
NJ5-9	Roof Repairs/Replacement	1460		\$288,000.00	\$263,212.00	\$263,212.00	\$14,850.00	WORK IN PROGRESS
NJ5-12	Roof Repairs/Replacement	1460		\$195,800.00	\$0.00	\$0.00	\$0.00	
PHA-WIDE	Screen Doors	1460		\$54,522.00	\$431,980.00	\$431,980.00	\$0.00	WORK IN PROGRESS
PHA-WIDE	Window Screens	1460		\$50,000.00	\$0.00	\$0.00	\$0.00	
	GRAND TOTAL			\$717,987.00	\$717,987.00	\$695,192.00	\$14,850.00	

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Dallas J. Parks

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form HUD-52837 (1/95)

ref Handbook 7485.3

Annual Statement/Performance and Evaluation Report
Part III: Implementation Schedule

Capital Fund Program (CFP)
 FFY03-1

U.S. Department of Housing and Urban Development
 OMB Approval No. 2577-0157 (Exp.7/31/95)
 Office of Public and Indian Housing

Development Number/Name HA-Wide Acts.	All Funds obligated (Quarter Ending Date)			All Funds expended (Quarter Ending Date)			Reasons for Revised Target Dates (2)
	Original	Revised(1)	Actual (2)	Original	Revised(1)	Actual (2)	
NJ5-2	4/26/2006			4/26/2008			
NJ5-9	4/26/2006		9/30/2004	4/26/2008			
PHA WIDE PHYSICAL NEEDS	9/13/2006		9/30/2004	4/26/2008			

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Signature of Executive Director and Date Dallas J. Parks 11/17/2004	Signature of Public Housing Director/Office of Native American Programs Administrator and Date
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