

PHA Plans
Streamlined Annual
Version

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

OMB No. 2577-0226
(exp. 08/31/2009)

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937 that introduced 5-year and annual PHA Plans. The full PHA plan provides a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief for certain types of PHAs. Public reporting burden for this information collection is estimated to average 11.7 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. HUD may not collect this information and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Information in PHA plans is publicly available.

Streamlined Annual PHA Plan
for Fiscal Year: 2007

PHA Name: Patterson Housing Authority

Submission of:

Proposed Annual Statement: FY 2007 Capital Fund Program

Proposed 5-Year Action Plan: FY 2007 - FY 2011 Capital Fund

Program

Performance and Evaluation Reports for Period Ending 12/31/06

FY 2003-01 Capital Fund Program [LA48P 070 50103] (Final)

FY 2003-02 Capital Fund Program [LA48P 070 50203] (Final)

FY 2004 Capital Fund Program [LA48P 070 50104]

FY 2005 Capital Fund Program [LA48P 070 50105]

FY 2006 Capital Fund Program [LA48P 070 50106]

NOTE: This PHA Plan template (HUD-50075-SA) is to be completed in accordance with instructions contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue.

Streamlined Annual PHA Plan Agency Identification

PHA Name: Patterson Housing Authority

PHA Number: LA 070

PHA Fiscal Year Beginning: (mm/yyyy) 07/2007

PHA Programs Administered:

Public Housing and Section 8 **Section 8 Only** **Public Housing Only**
Number of public housing units: Number of S8 units: Number of public housing units: 106
Number of S8 units:

PHA Consortia: (check box if submitting a joint PHA Plan and complete table)

Participating PHAs	PHA Code	Program(s) Included in the Consortium	Programs Not in the Consortium	# of Units Each Program
Participating PHA 1:				
Participating PHA 2:				
Participating PHA 3:				

PHA Plan Contact Information:

Name: Susan Mendoza Phone: 985-395-3736
TDD: Email (if available): pha@cox-internet.com

Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting:
(select all that apply)

PHA's main administrative office PHA's development management offices

Display Locations For PHA Plans and Supporting Documents

The PHA Plan revised policies or program changes (including attachments) are available for public review and inspection. Yes No.

If yes, select all that apply:

Main administrative office of the PHA
 PHA development management offices
 Main administrative office of the local, county or State government
 Public library PHA website Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

Main business office of the PHA PHA development management offices
 Other (list below)

Streamlined Annual PHA Plan
Fiscal Year 2007
[24 CFR Part 903.12(c)]

Table of Contents
[24 CFR 903.7(r)]

Provide a table of contents for the Plan, including applicable additional requirements, and a list of supporting documents available for public inspection.

A. PHA PLAN COMPONENTS

- 1. Site-Based Waiting List Policies
903.7(b)(2) Policies on Eligibility, Selection, and Admissions
- 2. Capital Improvement Needs
903.7(g) Statement of Capital Improvements Needed
- 3. Section 8(y) Homeownership
903.7(k)(1)(i) Statement of Homeownership Programs
- 4. Project-Based Voucher Programs
- 5. PHA Statement of Consistency with Consolidated Plan. Complete only if PHA has changed any policies, programs, or plan components from its last Annual Plan.
- 6. Supporting Documents Available for Review
- 7. Capital Fund Program and Capital Fund Program Replacement Housing Factor, Annual Statement/Performance and Evaluation Report
- 8. Capital Fund Program 5-Year Action Plan

B. SEPARATE HARD COPY SUBMISSIONS TO LOCAL HUD FIELD OFFICE

Form HUD-50076, PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the Streamlined Annual Plan identifying policies or programs the PHA has revised since submission of its last Annual Plan, and including Civil Rights certifications and assurances the changed policies were presented to the Resident Advisory Board for review and comment, approved by the PHA governing board, and made available for review and inspection at the PHA's principal office;

For PHAs Applying for Formula Capital Fund Program (CFP) Grants:

Form HUD-50070, Certification for a Drug-Free Workplace;

Form HUD-50071, Certification of Payments to Influence Federal Transactions; and

Form SF-LLL & SF-LLLa, Disclosure of Lobbying Activities.

1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies)

[24 CFR Part 903.12(c), 903.7(b)(2)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A. Site-Based Waiting Lists-Previous Year N/A

1. Has the PHA operated one or more site-based waiting lists in the previous year? If yes, complete the following table; if not skip to B.

Site-Based Waiting Lists				
Development Information: (Name, number, location)	Date Initiated	Initial mix of Racial, Ethnic or Disability Demographics	Current mix of Racial, Ethnic or Disability Demographics since Initiation of SBWL	Percent change between initial and current mix of Racial, Ethnic, or Disability demographics

2. What is the number of site based waiting list developments to which families may apply at one time?
3. How many unit offers may an applicant turn down before being removed from the site-based waiting list?
4. Yes No: Is the PHA the subject of any pending fair housing complaint by HUD or any court order or settlement agreement? If yes, describe the order, agreement or complaint and describe how use of a site-based waiting list will not violate or be inconsistent with the order, agreement or complaint below:

B. Site-Based Waiting Lists – Coming Year N/A

If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to next component.

1. How many site-based waiting lists will the PHA operate in the coming year?
2. Yes No: Are any or all of the PHA’s site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?
If yes, how many lists?

3. Yes No: May families be on more than one list simultaneously
If yes, how many lists?
4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?
- PHA main administrative office
 - All PHA development management offices
 - Management offices at developments with site-based waiting lists
 - At the development to which they would like to apply
 - Other (list below)

2. Capital Improvement Needs

[24 CFR Part 903.12 (c), 903.7 (g)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A. Capital Fund Program

1. Yes No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete items 7 and 8 of this template (Capital Fund Program tables). If no, skip to B.
2. Yes No: Does the PHA propose to use any portion of its CFP funds to repay debt incurred to finance capital improvements? If so, the PHA must identify in its annual and 5-year capital plans the development(s) where such improvements will be made and show both how the proceeds of the financing will be used and the amount of the annual payments required to service the debt. (Note that separate HUD approval is required for such financing activities.).

B. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)

Applicability: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

1. Yes No: Has the PHA received a HOPE VI revitalization grant? (if no, skip to #3; if yes, provide responses to the items on the chart located on the next page, copying and completing as many times as necessary).
2. Status of HOPE VI revitalization grant(s):

HOPE VI Revitalization Grant Status	
a. Development Name:	
b. Development Number:	
c. Status of Grant:	
<input type="checkbox"/>	Revitalization Plan under development
<input type="checkbox"/>	Revitalization Plan submitted, pending approval
<input type="checkbox"/>	Revitalization Plan approved
<input type="checkbox"/>	Activities pursuant to an approved Revitalization Plan underway

3. Yes No: Does the PHA expect to apply for a HOPE VI Revitalization grant in the Plan year?
If yes, list development name(s) below:

4. Yes No: Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year? If yes, list developments or activities below:

5. Yes No: Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement? If yes, list developments or activities below:

3. Section 8 Tenant Based Assistance--Section 8(y) Homeownership Program
(if applicable) [24 CFR Part 903.12(c), 903.7(k)(1)(i)]

1. Yes No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982 ? (If "No", skip to the next component; if "yes", complete each program description below (copy and complete questions for each program identified.)

2. Program Description:

a. Size of Program

Yes No: Will the PHA limit the number of families participating in the Section 8 homeownership option?

If the answer to the question above was yes, what is the maximum number of participants this fiscal year?

b. PHA-established eligibility criteria

Yes No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria?
If yes, list criteria:

c. What actions will the PHA undertake to implement the program this year (list)?

3. Capacity of the PHA to Administer a Section 8 Homeownership Program:

The PHA has demonstrated its capacity to administer the program by (select all that apply):

- Establishing a minimum homeowner downpayment requirement of at least 3 percent of purchase price and requiring that at least 1 percent of the purchase price comes from the family's resources.
- Requiring that financing for purchase of a home under its Section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards.
- Partnering with a qualified agency or agencies to administer the program (list name(s) and years of experience below):
- Demonstrating that it has other relevant experience (list experience below):

4. Use of the Project-Based Voucher Program

Intent to Use Project-Based Assistance

Yes No: Does the PHA plan to "project-base" any tenant-based Section 8 vouchers in the coming year? If the answer is "no," go to the next component. If yes, answer the following questions.

1. Yes No: Are there circumstances indicating that the project basing of the units, rather than tenant-basing of the same amount of assistance is an appropriate option? If yes, check which circumstances apply:

- low utilization rate for vouchers due to lack of suitable rental units
- access to neighborhoods outside of high poverty areas
- other (describe below):

2. Indicate the number of units and general location of units (e.g. eligible census tracts or smaller areas within eligible census tracts):

5. PHA Statement of Consistency with the Consolidated Plan

[24 CFR Part 903.15]

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary) only if the PHA has provided a certification listing program or policy changes from its last Annual Plan submission.

1. Consolidated Plan jurisdiction: (provide name here)
State of Louisiana Consolidated Plan – Office of Community Development

There were no changes in the Patterson Housing Authority's programs or policies since the last Annual Plan submission in 2006.

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families on its waiting lists on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

6. Supporting Documents Available for Review for Streamlined Annual PHA Plans

PHAs are to indicate which documents are available for public review by placing a mark in the “Applicable & On Display” column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
X	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual Plans;</i>	5 Year and Annual Plans
X	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan</i>	Streamlined Annual Plans
X 2006 Plan	<i>Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan.</i>	5 Year and standard Annual Plans
X	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions’ initiatives to affirmatively further fair housing that require the PHA’s involvement.	5 Year and Annual Plans
X Surveyed Waiting List	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA’s public housing and Section 8 tenant-based waiting lists.	Annual Plan: Housing Needs
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-Based Waiting List Procedure.	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing. <input checked="" type="checkbox"/> Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies
	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
	Public housing rent determination policies, including the method for setting public housing flat rents. <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
	Schedule of flat rents offered at each public housing development. <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
	Section 8 rent determination (payment standard) policies (if included in plan, not necessary as a supporting document) and written analysis of Section 8 payment standard policies. <input type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Rent Determination
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation).	Annual Plan: Operations and Maintenance
X	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations
X	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
		Sufficiency
	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
	Any policies governing any Section 8 special housing types <input type="checkbox"/> Check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
	Public housing grievance procedures <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
	Section 8 informal review and hearing procedures. <input type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures
X	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing.	Annual Plan: Capital Needs
X	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See PIH Notice 99-52 (HA).	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937.	Annual Plan: Conversion of Public Housing
	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program (Section _____ of the Section 8 Administrative Plan)	Annual Plan: Homeownership
X	Public Housing Community Service Policy/Programs <input type="checkbox"/> Check here if included in Public Housing A & O Policy	Annual Plan: Community Service & Self-Sufficiency
	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies.	Annual Plan: Community Service & Self-Sufficiency
	FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency
X	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports for public housing.	Annual Plan: Community Service & Self-Sufficiency
X	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G). <input type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Pet Policy
X	The results of the most recent fiscal year audit of the PHA conducted under the Single Audit Act as implemented by OMB Circular A-133, the results of that audit and the PHA's response to any findings.	Annual Plan: Annual Audit
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)
	Consortium agreement(s) and for Consortium Joint PHA Plans <u>Only</u> : Certification that consortium agreement is in compliance with 24 CFR Part 943 pursuant to an opinion of counsel on file and available for inspection.	Joint Annual PHA Plan for Consortia: Agency Identification and Annual Management and Operations

7. Capital Fund Program and Capital Fund Program Replacement Housing Factor Annual Statement/Performance and Evaluation Report

**Attachment “B” : FY 2007 Capital Fund Program Annual Statement
Patterson Housing Authority**

This Attachment Submitted as a Separate File Named: LA070b01 (Microsoft Excel)

This attachment also submitted in hard copy by mail.

8. Capital Fund Program Five-Year Action Plan

Attachment “C” : FY 2007 Capital Fund Program 5-Year Action Plan Patterson Housing Authority

This Attachment Submitted as a Separate File Named: LA070c01 (Microsoft Excel)

This attachment also submitted in hard copy by mail.

9. Performance and Evaluation Reports

Attachment “D” :
Patterson Housing Authority

**FY 2003-01 Capital Fund Program [LA48P 070 50103]
Final Performance and Evaluation Report
Period Ending 05/11/06**

This Attachment Submitted as a Separate File Named: LA070d01 (Microsoft Excel)

This attachment also submitted in hard copy by mail.

Attachment ‘E’ :
Patterson Housing Authority

FY 2003-02 Capital Fund Program [LA48P 070 50203]
Final Performance and Evaluation Report
Period Ending 05/11/06

This Attachment Submitted as a Separate File Named: LA070e01 (Microsoft Excel)

This attachment also submitted in hard copy by mail.

Attachment “F”:
Patterson Housing Authority

FY 2004 Capital Fund Program [LA48P 070 50104]
Performance and Evaluation Report
Period Ending 12/31/06

This Attachment Submitted as a Separate File Named: LA070f01 (Microsoft Excel)

This attachment also submitted in hard copy by mail.

Attachment “G”:
Patterson Housing Authority

**FY 2005 Capital Fund Program [LA48P 070 50105]
Performance and Evaluation Report
Period Ending 12/31/06**

This Attachment Submitted as a Separate File Named: LA070g01 (Microsoft Excel)

This attachment also submitted in hard copy by mail.

Attachment ‘H’:
Patterson Housing Authority

**FY 2006 Capital Fund Program [LA48P 070 50106]
Performance and Evaluation Report
Period Ending 12/31/06**

This Attachment Submitted as a Separate File Named: LA070h01 (Microsoft Excel)

This attachment also submitted in hard copy by mail.

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End of 2007 Annual Plan

**Annual Statement - Performance and Evaluation Report
Capital Fund Program (CFP)
Part I: Summary**

Attachment "B"

U.S.Department of Housing and Urban Development

Office of Public and Indian Housing

PATTERSON HA 2007 CFP

HA Name: PATTERSON HOUSING AUTHORITY	Capital Fund Grant Number LA48P 070 50107	FFY of Grant Approval 2007
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Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (Revision Number ____)
 Performance & Evaluation Report for Program Year Ending __/__/__ Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CGP Funds	0.00			
2	1406 Operations	0.00			
3	1408 Management Improvements Soft Costs	5,000.00			
	Management Improvements Hard Costs \$1,000				
4	1410 Administration	0.00			
5	1411 Audit	0.00			
6	1415 Liquidated Damages	0.00			
7	1430 Fees and Costs	22,200.00			
8	1440 Acquisition	0.00			
9	1450 Site Improvement	25,000.00			
10	1460 Dwelling Structures	106,000.00			
11	1465.1 Dwelling Equipment - Nonexpendable	3,500.00			
12	1470 Nondwelling Structures	5,000.00			
13	1475 Nondwelling Equipment	1,500.00			
14	1485 Demolition	0.00			
15	1490 Replacement Reserve	0.00			
16	1492 Moving to Work Demonstration	0.00			
17	1495.1 Relocation Costs	500.00			
18	1498 Development Activities	0.00			
19	1501 Collateralization Expenses or debt Service	0.00			
20	1502 Contingency (May not exceed 8% of line 20)	0.00			
21	Amount of Annual Grant (Sum of Lines 2 - 19)	168,700.00			
22	Amount of Line 21 Related to LBP Activities	0.00			
23	Amount of Line 21 related to Section 504 Compliance	0.00			
24	Amount of Line 21 Related to Security Soft Costs	0.00			
25	Amount of Line 21 Related to Security Hard Costs	0.00			
26	Amount of Line 21 Related to Energy Conservation Measures	0.00			
		0.00			
		0.00			
		0.00			

Signature of Executive Director and Date _____ SUZAN MENDOZA	February 13, 2007	Signature of Public Housing Director/Office of Native American Programs Administrator and D
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**Annual Statement - Performance and Evaluation Report
Capital Fund Program (CFP)
Part II: Supporting Pages**

U.S.Department of Housing and Urban Development
Office of Public and Indian Housing **PATTERSON HA 2007 CFP**

HA Name: PATTERSON HOUSING AUTHORITY		Capital Fund Grant Number LA48P 070 50107		FFY of Grant Approval 2007				
Number/Name	General Description of Major Work Categories	Development Acct. Number	Total Estimated Cost		Total Actual Cost		Status of Propose Work	
			Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)		
LA 70-1, 2	PHA WIDE - 1450 SITE IMPROVEMENTS	1450						
	REPAIR/REPLACE SIDEWALKS		15,000.00					
	MAIL BOXES		5,000.00					
	CUT TREES		5,000.00					
			1450	25,000.00				
	1460 DWELLING IMPROVEMENTS	1460						
	LA 70-1 - 1460 PHYSICAL IMPROV							
	REAC CORRECTIONS - IMPROVEMENTS		2,500					
	PLUMB/HTG REPAIR, ELEC		4,500					
	LA 70-2 - 1460 PHYSICAL IMPROV	1460						
	REAC CORRECTIONS - IMPROVEMENTS		5,000					
	REPLACE WINDOWS AND WINDOW SCREENS		24,000					
MODERNIZE 2 UNIT								
DWELL UNITS GEN, EXT DOORS	30,000							
INT PAINTING, DOORS, FLOORING	30,000							
KITCHEN CAB - BATH REPAIR	7,000							
PLUMB/HTG REPAIR, ELEC	10,000							
		1460	106,000.00					
			131,000.00					

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

Signature of Executive Director and Date

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

**Capital Fund Program (CFP)
Part II: Supporting Pages**

U.S.Department of Housing and Urban Development
Office of Public and Indian Housing **PATTERSON HA 2007 CFP**

HA Name: PATTERSON HOUSING AUTHORITY		Capital Fund Grant Number LA48P 070 50107		FFY of Grant Approval 2007			
Development	General Description of Major Work Categories	Development Acct. Number	Total Estimated Cost		Total Actual Cost		Status of Propose Work
			Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
PHA WIDE	1406 OPERATIONS		0.00				
	1408 MANAGEMENT IMPROVEMENTS						
	ED STAFF TRAINING		1,500.00				
	MAINT TRAINING		1,000.00				
	TUTORING / FAMILY TRAINING PROGRAM		1,500.00				
	SUB TOTAL SOFT COSTS		4,000.00				
	HARD COSTS (COMPUTER UPGRADE)		1,000.00				
	SUB TOTAL HARD COSTS		1,000.00				
	TOTAL MGMT IMPROVEMENTS	1408	5,000.00				
	1430 FEES AND COSTS						
	A. A/E FEES		12,000.00				
	B. CFP GRANT REPORTING		5,000.00				
	C. CFP ANNUAL STATEMENT		2,500.00				
	D. AGENCY PLAN		1,500.00				
	E. PRINTING OF PLANS		1,000.00				
	F. ADV/RECORDATION/MISC COSTS		200.00				
		1430	22,200.00				
	1465 DWELLING EQUIP						
	APPLIANCES	1465	3,500.00				
	1470 NON-DWELLING STRUCTURES						
REPLACE A/C	1470	5,000.00					
1475 NON-DWELLING EQUIPMENT							
MAINT SHOP EQUIP	1475	1,500.00					
		1,500.00					
1495 RELOCATION							
	1495	500.00					
1502 CONTINGENCY							
	1502	0.00					
		0.00					
	PAGE TOTAL	37,700.00					

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

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
Capital Fund Program (CFP)
Part III: Implementation Schedule**

**U.S. Department of Housing and Urban Development
Office of Public and Indian Housing PATTERSON HA 2007 CFP**

HA Name: PATTERSON HOUSING AUTHORITY				Capital Fund Grant Number LA48P 070 50107		FFY of Grant Approval 2007		
Number/Name	All Funds Obligated (Qtr Ending Date)			All Funds Expended (Qtr Ending Date)			Reasons for Revised target Dates	
	Original	Revised (1)	Actual (2)	Original	Revised (1)	Actual (2)		
LA 70-1	09/30/09			09/30/10				
LA 70-2	09/30/09			09/30/10				
PHA WIDE	09/30/09			09/30/10				
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				Signature of Public Housing Director/Office of Native American Programs Administrator and Date				

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**Proposed Five-Year Action Plan
Part I: Summary**

FY 2006 - FY 2009

Attachment "C"

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

PATTERSON HA 2007

Capital Fund Program (CFP)

HA Name: PATTERSON HOUSING AUTHORITY		Locality: (City/County & State) PATTERSON, ST MARY, LOUISIANA		Original <u> X </u>	Revision No. _____
A. DEVELOPMENT NUMBER/NAME	Work Statement For Year 1 FFY: 2007	Work Statement for Year 2 FFY: 2008	Work Statement for Year 3 FFY: 2009	Work Statement for Year 4 FFY: 2010	Work Statement for Year 5 FFY: 2011
GEN SITEWORK		29,000	22,000	2,500	2,500
LA 70-1		7,000	2,000	38,600	16,600
LA 70-2		100,900	115,000	93,400	113,200
SUBTOTAL DWELLING IMPROVEMENTS	See Annual Statement	136,900	139,000	134,500	132,300
APPLIANCES		3,500	3,500	3,500	3,500
NON-DWELLING EQUIP		1,800	1,800	1,800	1,800
RELOCATION		500	500	500	500
B. SUBTOTAL		142,700	144,800	140,300	138,100
C. MANAGEMENT IMPROVEMENTS	6,000	6,000	6,000	6,000	
D. HA-WIDE NON DWELLING BUILDINGS	2,000	0	5,000	5,000	
E. ADMINISTRATION		0	0	0	
F. FEES AND COSTS	23,700	23,700	23,700	23,700	
G. OPERATIONS	0	0	0	0	
H. DEMOLITION	0	0	0	0	
I. REPLACEMENT RESERVE	0	0	0	0	
J. MOD USED FOR DEVELOPMENT	0	0	0	0	
K. TOTAL CFP FUNDS	174,400	174,500	175,000	172,800	
L. TOTAL NON-CFP FUNDS	0	0	0	0	
M. GRAND TOTAL	174,400	174,500	175,000	172,800	
Signature of Executive Director and Date			Signature of Public Housing Director/Office of Native American Programs Administrator and Date		
_____ SUZAN MENDOZA			_____ FEBRUARY 13 2007		

**Proposed Five-Year Action Plan
Part II: Supporting Pages
Physical Needs Work Statement(s)
Capital Fund Program (CFP)**

OMB Approval No. 2577-0157 (Exp 7/31/98)

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

PATTERSON HA 2007

Work Statement FFY: 2007	Activities for Year 2				Activities for Year 3			
	FFY Grant: 2008 - PHA FY: 2008				FFY Grant: 2009 - PHA FY: 2009			
	of Major Work Categories		Quantity	Estimated Cost	of Major Work Categories		Quantity	Estimated Cost
See Annual Statement	PHA WIDE - 1450 SITE IMPROVEMENTS				PHA WIDE - 1450 SITE IMPROVEMENTS			
	REPAIR/REPLACE SIDEWALKS FOR VISITABILITY		15,000	REPAIR/REPLACE SIDEWALKS FOR VISITABILITY		5,000		
	INSTALL DRAINAGE PIPING		12,000	INSTALL PARKING		15,000		
	LANDSCAPING/ DIRT FILL		2,000	LANDSCAPING/ DIRT FILL		2,000		
	SITWORK TOTAL		29,000	SITWORK TOTAL		22,000		
	LA 70-1 - 1460 PHYSICAL IMPROV				LA 70-1 - 1460 PHYSICAL IMPROV			
	REAC CORRECTIONS - IMPROVEMENTS		2,500	PLUMB/HTG REPAIR, ELEC		2,000		
	PLUMB/HTG REPAIR, ELEC		4,500			2,000		
			7,000					
	LA 70-2 - 1460 PHYSICAL IMPROV				LA 70-2 - 1460 PHYSICAL IMPROV			
	MODERNIZE 2 UNIT			REPLACE WINDOWS AND WINDOW SCREENS		65,000		
	DWELL UNITS GEN, EXT DOORS		28,400	REPLACE EXT DOOR FRAMES		10,000		
	INT PAINTING, DOORS, FLOORING		28,000	REPLACE WINDOWS AND WINDOW SCREENS		22,500		
	KITCHEN CAB - BATH REPAIR		7,000	SHOWERS IN TUBS		7,500		
	SHOWERS IN TUBS		7,500	PLUMB/HTG REPAIR, ELEC		10,000		
	PLUMB/HTG REPAIR, ELEC		10,000	1460 SUB TOTAL		115,000		
	INSTALL CENTRAL A/C AND INSULATION IN 4 UNITS		20,000					
	SUB TOTAL		100,900					
	NON DWELLING BUILDINGS				NON DWELLING BUILDINGS			
			2,000			2,000		
DWELL EQUIP				DWELL EQUIP				
APPLIANCES		3,500	APPLIANCES		3,500			
NON DWELL EQUIP				NON DWELL EQUIP				
LAWN/MAINT SHOP EQUIP		1,800	LAWN/MAINT SHOP EQUIP		1,800			
Col Subtotal of Estimated Cost			\$61,300	Col Subtotal of Estimated Cost			\$144,300	

**Proposed Five-Year Action Plan
Part III: Supporting Pages
Management Needs Work Statement(s)
Capital Fund Program (CFP)**

OMB Approval No. 2577-0157 (Exp 7/31/98)

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

PATTERSON HA 2007

Work Statement FFY: 2007	Work Statement for Year 2 FFY Grant: 2008 - PHA FY: 2008			Work Statement for Year 3 FFY Grant: 2009 - PHA FY: 2009			
	of Major Work Categories	Quantity	Estimated Cost	of Major Work Categories	Quantity	Estimated Cost	
See Statement	MANAGEMENT IMPROVEMENTS			MANAGEMENT IMPROVEMENTS			
	ED STAFF TRAINING		1,000	ED STAFF TRAINING		1,000	
	MAINT TRAINING		1,000	MAINT TRAINING		1,000	
	TUTORING / FAMILY TRAINING PROGRAM		2,500	TUTORING / FAMILY TRAINING PROGRAM		2,500	
	1408 SUB TOTAL			1408 SUB TOTAL			
		SUB TOTAL SOFT COSTS		4,500		SUB TOTAL SOFT COSTS	4,500
	COMPUTER/OFFICE EQUIP		1,500	COMPUTER/OFFICE EQUIP		1,500	
		SUB TOTAL HARD COSTS		1,500		SUB TOTAL HARD COSTS	1,500
	TOTAL MGMT IMPROVEMENTS		6,000	TOTAL MGMT IMPROVEMENTS		6,000	
	1430 FEES AND COSTS			1430 FEES AND COSTS			
	A. A/E FEES		13,500	A. A/E FEES		13,500	
	B. CFP GRANT REPORTING		5,000	B. CFP GRANT REPORTING		5,000	
	C. CFP ANNUAL STATEMENT		2,500	C. CFP ANNUAL STATEMENT		2,500	
	D. AGENCY PLAN		1,500	D. AGENCY PLAN		1,500	
	E. PRINTING OF PLANS		1,000	E. PRINTING OF PLANS		1,000	
E. ADV/RECORDATION/MISC COSTS		200	E. ADV/RECORDATION/MISC COSTS		200		
	TOTAL 1430		23,700		TOTAL 1430	23,700	
	Col Subtotal of Estimated Cost		\$29,700		Col Subtotal of Estimated Cost	\$29,700	

**Proposed Five-Year Action Plan
Part III: Supporting Pages
Management Needs Work Statement(s)
Capital Fund Program (CFP)**

OMB Approval No. 2577-0157 (Exp 7/31/98)

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

PATTERSON HA 2007

Work Statement FFY: 2007	Work Statement for Year 4 FFY Grant: 2010 - PHA FY: 2010			Work Statement for Year 5 FFY Grant: 2011 - PHA FY: 2011			
	of Major Work Categories	Quantity	Estimated Cost	of Major Work Categories	Quantity	Estimated Cost	
See Statement	MANAGEMENT IMPROVEMENTS			MANAGEMENT IMPROVEMENTS			
	ED STAFF TRAINING		1,000	ED STAFF TRAINING		1,000	
	MAINT TRAINING		1,000	MAINT TRAINING		1,000	
	TUTORING / FAMILY TRAINING PROGRAM		2,500	TUTORING / FAMILY TRAINING PROGRAM		2,500	
	1408 SUB TOTAL			1408 SUB TOTAL			
		SUB TOTAL SOFT COSTS		4,500		SUB TOTAL SOFT COSTS	4,500
	COMPUTER/OFFICE EQUIP		1,500	COMPUTER/OFFICE EQUIP		1,500	
		SUB TOTAL HARD COSTS		1,500		SUB TOTAL HARD COSTS	1,500
	TOTAL MGMT IMPROVEMENTS		6,000	TOTAL MGMT IMPROVEMENTS		6,000	
	1430 FEES AND COSTS			1430 FEES AND COSTS			
	A. A/E FEES		13,500	A. A/E FEES		13,500	
	B. CFP GRANT REPORTING		5,000	B. CFP GRANT REPORTING		5,000	
	C. CFP ANNUAL STATEMENT		2,500	C. CFP ANNUAL STATEMENT		2,500	
	D. AGENCY PLAN		1,500	D. AGENCY PLAN		1,500	
	E. PRINTING OF PLANS		1,000	E. PRINTING OF PLANS		1,000	
E. ADV/RECORDATION/MISC COSTS		200	E. ADV/RECORDATION/MISC COSTS		200		
	TOTAL 1430		23,700		TOTAL 1430	23,700	
	Col Subtotal of Estimated Cost		\$29,700		Col Subtotal of Estimated Cost	\$29,700	

**Annual Statement - Performance and Evaluation Report
Capital Fund Program (CFP)
Part I: Summary**

**Final Budget Revision and Report
U.S.Department of Housing and Urban Development
Office of Public and Indian Housing**

HA Name: PATTERSON HOUSING AUTHORITY	Capital Fund Grant Number LA48P 070 50103	FFY of Grant Approval 2003-01
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance & Evaluation Report for Period Ending		
<input checked="" type="checkbox"/> Revised Annual Statement (Revision Number <u>1</u>) <input checked="" type="checkbox"/> Final Performance and Evaluation Report		

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CGP Funds	0.00	0.00	0.00	0.00
2	1406 Operations	0.00	0.00	0.00	0.00
3	1408 Management Improvements Soft Costs	5,200.00	1,488.14	1,488.14	1,488.14
	Management Improvements Hard Costs	0.00	0.00	0.00	0.00
4	1410 Administration	0.00	0.00	0.00	0.00
5	1411 Audit	0.00	0.00	0.00	0.00
6	1415 Liquidated Damages	0.00	0.00	0.00	0.00
7	1430 Fees and Costs	19,982.00	19,760.00	19,760.00	19,760.00
8	1440 Acquisition	0.00	0.00	0.00	0.00
9	1450 Site Improvement	3,000.00	3,830.39	3,830.39	3,830.39
10	1460 Dwelling Structures	113,000.00	121,253.00	121,253.00	121,253.00
11	1465.1 Dwelling Equipment - Nonexpendable	3,600.00	1,167.47	1,167.47	1,167.47
12	1470 Nondwelling Structures	0.00	0.00	0.00	0.00
13	1475 Nondwelling Equipment	20,000.00	17,783.00	17,783.00	17,783.00
14	1485 Demolition	0.00	0.00	0.00	0.00
15	1490 Replacement Reserve	0.00	0.00	0.00	0.00
16	1492 Moving to Work Demonstration	0.00	0.00	0.00	0.00
17	1495.1 Relocation Costs	500.00	0.00	0.00	0.00
18	1498 Development Activities	0.00	0.00	0.00	0.00
19	1501 Collateralization Expenses or debt Service	0.00	0.00	0.00	0.00
20	1502 Contingency (May not exceed 8% of line 20)	0.00	0.00	0.00	0.00
21	Amount of Annual Grant (Sum of Lines 2 - 19)	165,282.00	165,282.00	165,282.00	165,282.00
22	Amount of Line 21 Related to LBP Activities	0.00			
23	Amount of Line 21 related to Section 504 Compliance	0.00			
24	Amount of Line 21 Related to Security Soft Costs	0.00			
25	Amount of Line 21 Related to Security Hard Costs	0.00			
26	Amount of Line 21 Related to Energy Conservation Measures	0.00			
		0.00			
		0.00			
		0.00			
		0.00			

Signature of Executive Director and Date _____ SUSAN MENDOZA	Signature of Public Housing Director/Office of Native American Programs Administrator and Date _____ May 11, 2006
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**Annual Statement - Performance and Evaluation Report
Capital Fund Program (CFP)
Part II: Supporting Pages**

**U.S.Department of Housing and Urban Development
Office of Public and Indian Housing PATTERSON HA 2003 CFP**

HA Name: PATTERSON HOUSING AUTHORITY				Capital Fund Grant Number LA48P 070 50103		FFY of Grant Approval 2003-01		BUD REV #1
Number/Name	General Description of Major Work Categories	Development Acct. Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Propose Work
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
LA 70-1, 2	1450 SITEWORK MISC SITEWORK, TREE TRIMMING	1450		3,000.00	3,830.00			
		1450		3,000.00	3,830.00	3,830.00	3,830.00	
LA 70-1,2	1460 DWELLING IMPROVEMENTS REPLACE ROOFING REPLACE 775 SQ OF ROOFING REPLACE HTR VENTS	1460		101,000.00 3,500.00	118,753.00	118,753.00	118,753.00	
LA 70-1,2	REPLACE WINDOWS REPLACE 15 WINDOWS			2,500.00	2,500.00	2,500.00	2,500.00	
LA 70-2	REPIPE WATERLINES IN 6 UNITS	1460		6,000.00	0.00	0.00	0.00	
				113,000.00	121,253.00	121,253.00	121,253.00	
				116,000.00	125,083.00	125,083.00	125,083.00	
1) To be completed for the Performance and Evaluation Report or a Revised Annual Statem 2) To be completed for the Performance and Evaluation Report								
Signature of Executive Director and Date						Signature of Public Housing Director/Office of Native American Programs Administrator and Date		

**Capital Fund Program (CFP)
Part II: Supporting Pages**

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing **PATTERSON HA 2003 CFP**

HA Name: PATTERSON HOUSING AUTHORITY				Capital Fund Grant Number LA48P 070 50103		FFY of Grant Approval 2003-01		BUD REV #1	
Number/Name	General Description of Major Work Categories	Development Acct. Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Propose Work	
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)		
PHA WIDE	1406 OPERATIONS			0.00					
	1408 MANAGEMENT IMPROVEMENTS								
	ED STAFF TRAINING			1,500.00					
	MAINT TRAINING			1,200.00					
	TUTORING / FAMILY TRAINING PROGRAM			2,500.00					
	SUB TOTAL SOFT COSTS			5,200.00					
	HARD COSTS			0.00	1,488.14				
	SUB TOTAL HARD COSTS			0.00					
	TOTAL MGMT IMPROVEMENTS	1408			5,200.00	1,488.14	1,488.14	1,488.14	
	1430 FEES AND COSTS								
	A. A/E FEES				12,000.00	12,000.00			
	B. CFP GRANT REPORTING				3,000.00	3,000.00			
	C. CFP ANNUAL PLAN				2,500.00	2,500.00			
	D. AGENCY PLAN				1,500.00	1,500.00			
	E. PRINTING OF PLANS				800.00	800.00			
	F. ADV/RECORDATION/MISC COSTS				182.00	182.00			
		1430			19,982.00	19,982.00	19,982.00	19,982.00	
	1465 DWELLING EQUIP								
	APPLIANCES	1465		5	3,600.00	1,167.47	1,167.47	1,167.47	
	1470 NON-DWELLING STRUCTURES								
	1470			0.00					
1475 NON-DWELLING EQUIPMENT									
MAINT TRUCK	1475			20,000.00	17,783.00	17,783.00	17,783.00		
				20,000.00					
1495 RELOCATION									
	1495			500.00	0.00	0.00	0.00		
1502 CONTINGENCY									
	1502			0.00					
				49,282.00	40,420.61	40,420.61	40,420.61		
				49,282.00	40,420.61	40,420.61	40,420.61		

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

**Annual Statement - Performance and Evaluation Report
Capital Fund Program (CFP)
Part III: Implementation Schedule**

U.S.Department of Housing and Urban Development
Office of Public and Indian Housing **PATTERSON HA 2003 CFP**

HA Name: PATTERSON HOUSING AUTHORITY				Capital Fund Grant Number LA48P 070 50103		FFY of Grant Approval 2003-01	BUD REV #1
Number/Name	All Funds Obligated (Qtr Ending Date)			All Funds Expended (Qtr Ending Date)			Reasons for Revised target Dates
	Original	Revised (1)	Actual (2)	Original	Revised (1)	Actual (2)	
LA 70-1	06/30/05		06/30/05	06/30/06		04/30/06	
LA 70-2	06/30/05		06/30/05	06/30/06		04/30/06	
PHA WIDE	06/30/05		06/30/05	06/30/06		04/30/06	
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				Signature of Public Housing Director/Office of Native American Programs Administrator and Date			

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**Annual Statement - Performance and Evaluation Report
Capital Fund Program (CFP)
Part I: Summary**

**Final Budget Revision and Report
U.S.Department of Housing and Urban Development
Office of Public and Indian Housing**

HA Name: PATTERSON HOUSING AUTHORITY	Capital Fund Grant Number LA48P 070 50203	FFY of Grant Approval 2003-02
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance & Evaluation Report for Period Ending <input type="checkbox"/> Revised Annual Statement (Revision Number ____) <input checked="" type="checkbox"/> Final Performance and Evaluation Report		

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CGP Funds	0.00		0.00	0.00
2	1406 Operations	0.00		0.00	0.00
3	1408 Management Improvements Soft Costs	0.00		0.00	0.00
	Management Improvements Hard Costs	0.00		0.00	0.00
4	1410 Administration	0.00		0.00	0.00
5	1411 Audit	0.00		0.00	0.00
6	1415 Liquidated Damages	0.00		0.00	0.00
7	1430 Fees and Costs	0.00		0.00	0.00
8	1440 Acquisition	0.00		0.00	0.00
9	1450 Site Improvement	0.00		0.00	0.00
10	1460 Dwelling Structures	34,909.00		34,909.00	34,909.00
11	1465.1 Dwelling Equipment - Nonexpendable	0.00		0.00	0.00
12	1470 Nondwelling Structures	0.00		0.00	0.00
13	1475 Nondwelling Equipment	0.00		0.00	0.00
14	1485 Demolition	0.00		0.00	0.00
15	1490 Replacement Reserve	0.00		0.00	0.00
16	1492 Moving to Work Demonstration	0.00		0.00	0.00
17	1495.1 Relocation Costs	0.00		0.00	0.00
18	1498 Development Activities	0.00		0.00	0.00
19	1501 Collateralization Expenses or debt Service	0.00		0.00	0.00
20	1502 Contingency (May not exceed 8% of line 20)	0.00		0.00	0.00
21	Amount of Annual Grant (Sum of Lines 2 - 19)	34,909.00		34,909.00	34,909.00
22	Amount of Line 21 Related to LBP Activities	0.00			
23	Amount of Line 21 related to Section 504 Compliance	0.00			
24	Amount of Line 21 Related to Security Soft Costs	0.00			
25	Amount of Line 21 Related to Security Hard Costs	0.00			
26	Amount of Line 21 Related to Energy Conservation Measures	0.00			
		0.00			
		0.00			
		0.00			

Signature of Executive Director and Date <div style="text-align: right;"> _____ May 11, 2006 SUSAN MENDOZA </div>	Signature of Public Housing Director/Office of Native American Programs Administrator and Date _____
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**Annual Statement - Performance and Evaluation Report
Capital Fund Program (CFP)
Part II: Supporting Pages**

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing **PATTERSON HA 2003 CFP**

HA Name: PATTERSON HOUSING AUTHORITY				Capital Fund Grant Number LA48P 070 50203		FFY of Grant Approval 2003-02		
Number/Name	General Description of Major Work Categories	Development Acct. Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Propose Work
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
LA 70-1,2	1460 DWELLING IMPROVEMENTS REPLACE ROOFING	1460						
				34,909		34,909.00	34,909.00	
				34,909.00		34,909.00	34,909.00	
1) To be completed for the Performance and Evaluation Report or a Revised Annual Statem				2) To be completed for the Performance and Evaluation Report				
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
Capital Fund Program (CFP)
Part III: Implementation Schedule**

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing **PATTERSON HA 2003 CFP**

HA Name: PATTERSON HOUSING AUTHORITY				Capital Fund Grant Number LA48P 070 50203		FFY of Grant Approval 2003-02	0
Number/Name	All Funds Obligated (Qtr Ending Date)			All Funds Expended (Qtr Ending Date)			Reasons for Revised target Dates
	Original	Revised (1)	Actual (2)	Original	Revised (1)	Actual (2)	
LA 70-1	12/31/05		38,533	12/31/06		04/30/06	
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				Signature of Public Housing Director/Office of Native American Programs Administrator and Date			

**Annual Statement - Performance and Evaluation Report
Capital Fund Program (CFP)
Part I: Summary**

Attachment "F"

U.S.Department of Housing and Urban Development

Office of Public and Indian Housing

HA Name: PATTERSON HOUSING AUTHORITY	Capital Fund Grant Number LA48P 070 50104	FFY of Grant Approval 2004
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Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (Revision Number)
 Performance & Evaluation Report for Period Ending **12/31/2006** Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CGP Funds	0.00		0.00	0.00
2	1406 Operations	0.00		0.00	0.00
3	1408 Management Improvements Soft Costs	6,300.00		0.00	0.00
	Management Improvements Hard Costs	0.00		0.00	0.00
4	1410 Administration	0.00		0.00	0.00
5	1411 Audit	0.00		0.00	0.00
6	1415 Liquidated Damages	0.00		0.00	0.00
7	1430 Fees and Costs	21,700.00		21,500.00	18,000.00
8	1440 Acquisition	0.00		0.00	0.00
9	1450 Site Improvement	4,000.00		4,000.00	0.00
10	1460 Dwelling Structures	154,000.00		154,000.00	77,355.00
11	1465.1 Dwelling Equipment - Nonexpendable	4,909.00		0.00	0.00
12	1470 Nondwelling Structures	0.00		0.00	0.00
13	1475 Nondwelling Equipment	2,500.00		0.00	0.00
14	1485 Demolition	0.00		0.00	0.00
15	1490 Replacement Reserve	0.00		0.00	0.00
16	1492 Moving to Work Demonstration	0.00		0.00	0.00
17	1495.1 Relocation Costs	0.00		0.00	0.00
18	1498 Development Activities	0.00		0.00	0.00
19	1501 Collateralization Expenses or debt Service	0.00		0.00	0.00
20	1502 Contingency (May not exceed 8% of line 20)	0.00		0.00	0.00
21	Amount of Annual Grant (Sum of Lines 2 - 19)	193,409.00		179,500.00	95,355.00
22	Amount of Line 21 Related to LBP Activities	0.00			
23	Amount of Line 21 related to Section 504 Compliance	0.00			
24	Amount of Line 21 Related to Security Soft Costs	0.00			
25	Amount of Line 21 Related to Security Hard Costs	0.00			
26	Amount of Line 21 Related to Energy Conservation Measures	0.00			
		0.00			
		0.00			
		0.00			

Signature of Executive Director and Date _____ SUSAN MENDOZA February 13, 2007	Signature of Public Housing Director/Office of Native American Programs Administrator and Date
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**Annual Statement - Performance and Evaluation Report
Capital Fund Program (CFP)
Part II: Supporting Pages**

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing **PATTERSON HA 2004 CFP**

HA Name: PATTERSON HOUSING AUTHORITY				Capital Fund Grant Number LA48P 070 50104		FFY of Grant Approval 2004		
Number/Name	General Description of Major Work Categories	Development Acct. Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Propose Work
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
LA 70-1, 2	1450 SITEWORK REPAIR WALKS MISC SITE PLUMBING REPAIR	1450		1,500.00				
				2,500.00				
		1450		4,000.00	4,000.00	4,000.00	0.00	
LA 70-1,2	1460 DWELLING IMPROVEMENTS REPLACE WINDOWS PLUMB/HTG REPAIR, ELEC	1460		135,000.00				
				4,000.00				
LA 70-2	REPLACE EXT DOOR FRAMES	1460		15,000.00				
				154,000.00	153,987.00	153,987.00	77,355.00	
				0.00				
				158,000.00	157,987.00	157,987.00	77,355.00	
1) To be completed for the Performance and Evaluation Report or a Revised Annual Stateme				2) To be completed for the Performance and Evaluation Report				
Signature of Executive Director and Date						Signature of Public Housing Director/Office of Native American Programs Administrator and Date		

**Capital Fund Program (CFP)
Part II: Supporting Pages**

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing **PATTERSON HA 2004 CFP**

HA Name: PATTERSON HOUSING AUTHORITY				Capital Fund Grant Number LA48P 070 50104		FFY of Grant Approval 2004			
Number/Name	General Description of Major Work Categories	Development Acct. Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Propose Work	
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)		
PHA WIDE	1406 OPERATIONS			0.00					
	1408 MANAGEMENT IMPROVEMENTS								
	ED STAFF TRAINING			2,400.00					
	MAINT TRAINING			1,400.00					
	TUTORING / FAMILY TRAINING PROGRAM			2,500.00					
	SUB TOTAL SOFT COSTS			6,300.00					
	HARD COSTS (COMPUTER UPGRADE)			0.00					
	SUB TOTAL HARD COSTS			0.00					
	TOTAL MGMT IMPROVEMENTS	1408			6,300.00	6,300.00	0.00	0.00	
	1430 FEES AND COSTS								
	A. A/E FEES				12,500.00				
	B. CFP GRANT REPORTING				4,000.00				
	C. CFP ANNUAL STATEMENT				2,500.00				
	D. AGENCY PLAN				1,500.00				
	E. PRINTING OF PLANS				1,000.00				
	E. ADV/RECORDATION/MISC COSTS				200.00				
		1430			21,700.00	21,500.00	21,513.32	18,000.00	
	1465 DWELLING EQUIP								
	APPLIANCES	1465			4,909.00	5,122.00		0.00	
	1470 NON-DWELLING STRUCTURES								
	1470			0.00					
1475 NON-DWELLING EQUIPMENT									
MAINT SHOP EQUIP	1475			2,500.00					
				2,500.00	2,500.00	0.00	0.00		
1495 RELOCATION									
	1495			0.00					
1502 CONTINGENCY									
	1502			0.00					
	PAGE TOTAL			35,409.00	35,422.00	21,513.32	18,000.00		

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

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
Capital Fund Program (CFP)
Part III: Implementation Schedule**

U.S.Department of Housing and Urban Development
Office of Public and Indian Housing **PATTERSON HA 2004 CFP**

HA Name: PATTERSON HOUSING AUTHORITY				Capital Fund Grant Number LA48P 070 50104		FFY of Grant Approval 2004	
Number/Name	All Funds Obligated (Qtr Ending Date)			All Funds Expended (Qtr Ending Date)			Reasons for Revised target Dates
	Original	Revised (1)	Actual (2)	Original	Revised (1)	Actual (2)	
LA 70-1	07/31/06			07/31/07			
LA 70-2	07/31/06			07/31/07			
PHA WIDE	07/31/06			07/31/07			
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				Signature of Public Housing Director/Office of Native American Programs Administrator and Date			

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**Annual Statement - Performance and Evaluation Report
Capital Fund Program (CFP)
Part I: Summary**

Attachment "G"

U.S.Department of Housing and Urban Development

Office of Public and Indian Housing

PATTERSON HA 2005 CFP

HA Name: PATTERSON HOUSING AUTHORITY	Capital Fund Grant Number LA48P 070 50105	FFY of Grant Approval 2005
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Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (Revision Number)
 Performance & Evaluation Report for Period Ending **12/31/2006** Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CGP Funds	0.00		0.00	0.00
2	1406 Operations	0.00		0.00	0.00
3	1408 Management Improvements Soft Costs	3,651.00		0.00	0.00
	Management Improvements Hard Costs \$1,000			0.00	0.00
4	1410 Administration	0.00		0.00	0.00
5	1411 Audit	0.00		0.00	0.00
6	1415 Liquidated Damages	0.00		0.00	0.00
7	1430 Fees and Costs	22,200.00		22,000.00	9,000.00
8	1440 Acquisition	0.00		0.00	0.00
9	1450 Site Improvement	28,000.00		0.00	0.00
10	1460 Dwelling Structures	100,500.00		127,000.00	0.00
11	1465.1 Dwelling Equipment - Nonexpendable	3,500.00		0.00	0.00
12	1470 Nondwelling Structures	500.00		0.00	0.00
13	1475 Nondwelling Equipment	1,000.00		0.00	0.00
14	1485 Demolition	0.00		0.00	0.00
15	1490 Replacement Reserve	0.00		0.00	0.00
16	1492 Moving to Work Demonstration	0.00		0.00	0.00
17	1495.1 Relocation Costs	500.00		0.00	0.00
18	1498 Development Activities	0.00		0.00	0.00
19	1501 Collateralization Expenses or debt Service	0.00		0.00	0.00
20	1502 Contingency (May not exceed 8% of line 20)	0.00		0.00	0.00
21	Amount of Annual Grant (Sum of Lines 2 - 19)	159,851.00		149,000.00	9,000.00
22	Amount of Line 21 Related to LBP Activities	0.00			
23	Amount of Line 21 related to Section 504 Compliance	0.00			
24	Amount of Line 21 Related to Security Soft Costs	0.00			
25	Amount of Line 21 Related to Security Hard Costs	0.00			
26	Amount of Line 21 Related to Energy Conservation Measures	0.00			
		0.00			
		0.00			
		0.00			

Signature of Executive Director and Date _____ SUZAN MENDOZA February 13, 2007	Signature of Public Housing Director/Office of Native American Programs Administrator and Date
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**Annual Statement - Performance and Evaluation Report
Capital Fund Program (CFP)
Part II: Supporting Pages**

U.S.Department of Housing and Urban Development
Office of Public and Indian Housing **PATTERSON HA 2005 CFP**

HA Name: PATTERSON HOUSING AUTHORITY				Capital Fund Grant Number LA48P 070 50105		FFY of Grant Approval 2005			
Number/Name	General Description of Major Work Categories	Development Acct. Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Propose Work	
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)		
LA 70-1, 2	PHA WIDE - 1450 SITE IMPROVEMENTS	1450							
	REPAIR/REPLACE SIDEWALKS FOR VISITABILITY				2,000.00				
	INSTALL PARKING				10,000.00				
	LANDSCAPING/ DIRT FILL				1,000.00				
	INSTALL SITE LIGHTING				15,000.00				
		1450				28,000.00	0.00		
LA 70-1,2	1460 DWELLING IMPROVEMENTS	1460							
	REPLACE WINDOWS				5,000.00				
	PLUMB/HTG REPAIR, ELEC				2,000.00				
	CLOSET DOORS				10,000.00				
	SHOWERS IN TUBS				5,000.00				
LA 70-2	REPLACE EXT DOOR FRAMES	1460				11,500.00			
	DRYER VENTS				10,000.00				
	220 V DRYER OUTLETS				10,000.00				
	CLOSET DOORS				35,000.00				
	SHOWERS IN TUBS				12,000.00				
							100,500.00	127,000.00	
								128,500.00	
1) To be completed for the Performance and Evaluation Report or a Revised Annual Stateme				2) To be completed for the Performance and Evaluation Report					
Signature of Executive Director and Date						Signature of Public Housing Director/Office of Native American Programs Administrator and Date			

**Capital Fund Program (CFP)
Part II: Supporting Pages**

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing **PATTERSON HA 2005 CFP**

HA Name: PATTERSON HOUSING AUTHORITY				Capital Fund Grant Number LA48P 070 50105		FFY of Grant Approval 2005			
Number/Name	General Description of Major Work Categories	Development Acct. Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Propose Work	
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)		
PHA WIDE	1406 OPERATIONS			0.00					
	1408 MANAGEMENT IMPROVEMENTS								
	ED STAFF TRAINING			1,000.00					
	MAINT TRAINING			500.00					
	TUTORING / FAMILY TRAINING PROGRAM			1,151.00					
	SUB TOTAL SOFT COSTS			2,651.00					
	HARD COSTS (COMPUTER UPGRADE)			1,000.00					
	SUB TOTAL HARD COSTS			1,000.00					
	TOTAL MGMT IMPROVEMENTS	1408			3,651.00		0.00		
	1430 FEES AND COSTS								
	A. A/E FEES				12,000.00				
	B. CFP GRANT REPORTING				5,000.00				
	C. CFP ANNUAL STATEMENT				2,500.00				
	D. AGENCY PLAN				1,500.00				
	E. PRINTING OF PLANS				1,000.00				
	F. ADV/RECORDATION/MISC COSTS				200.00				
		1430			22,200.00		22,000.00	9,000.00	
	1465 DWELLING EQUIP								
	APPLIANCES	1465			3,500.00		0.00		
	1470 NON-DWELLING STRUCTURES								
SHOP REPAIR	1470			500.00					
1475 NON-DWELLING EQUIPMENT									
MAINT SHOP EQUIP	1475			1,000.00					
				1,000.00					
1495 RELOCATION									
	1495			500.00					
1502 CONTINGENCY									
	1502			0.00					
				30,851.00		22,000.00	9,000.00		
		PAGE TOTAL							
1) To be completed for the Performance and Evaluation Report or a Revised Annual Stateme				2) To be completed for the Performance and Evaluation Report					
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
Capital Fund Program (CFP)
Part III: Implementation Schedule**

U.S.Department of Housing and Urban Development
Office of Public and Indian Housing **PATTERSON HA 2005 CFP**

HA Name: PATTERSON HOUSING AUTHORITY				Capital Fund Grant Number LA48P 070 50105		FFY of Grant Approval 2005		
Number/Name	All Funds Obligated (Qtr Ending Date)			All Funds Expended (Qtr Ending Date)			Reasons for Revised target Dates	
	Original	Revised (1)	Actual (2)	Original	Revised (1)	Actual (2)		
LA 70-1	07/31/07			07/31/08				
LA 70-2	07/31/07			07/31/08				
PHA WIDE	07/31/07			07/31/08				
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				Signature of Public Housing Director/Office of Native American Programs Administrator and Date				

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**Annual Statement - Performance and Evaluation Report
Capital Fund Program (CFP)
Part I: Summary**

Attachment "H"

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

PATTERSON HA 2006 CFP

HA Name: PATTERSON HOUSING AUTHORITY	Capital Fund Grant Number LA48P 070 50106	FFY of Grant Approval 2006
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Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (Revision Number)
 Performance & Evaluation Report for Period Ending **12/31/2006** Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CGP Funds	0.00			
2	1406 Operations	0.00			
3	1408 Management Improvements Soft Costs	6,000.00		0.00	0.00
	Management Improvements Hard Costs \$1,000			0.00	0.00
4	1410 Administration	0.00		0.00	0.00
5	1411 Audit	0.00		0.00	0.00
6	1415 Liquidated Damages	0.00		0.00	0.00
7	1430 Fees and Costs	23,234.00		0.00	0.00
8	1440 Acquisition	0.00		0.00	0.00
9	1450 Site Improvement	17,000.00		0.00	0.00
10	1460 Dwelling Structures	102,000.00		0.00	0.00
11	1465.1 Dwelling Equipment - Nonexpendable	3,500.00		0.00	0.00
12	1470 Nondwelling Structures	1,000.00		0.00	0.00
13	1475 Nondwelling Equipment	1,500.00		0.00	0.00
14	1485 Demolition	0.00		0.00	0.00
15	1490 Replacement Reserve	0.00		0.00	0.00
16	1492 Moving to Work Demonstration	0.00		0.00	0.00
17	1495.1 Relocation Costs	1,000.00		0.00	0.00
18	1498 Development Activities	0.00		0.00	0.00
19	1501 Collateralization Expenses or debt Service	0.00		0.00	0.00
20	1502 Contingency (May not exceed 8% of line 20)	0.00		0.00	0.00
21	Amount of Annual Grant (Sum of Lines 2 - 19)	0.00	0.00	0.00	0.00
22	Amount of Line 21 Related to LBP Activities	0.00			
23	Amount of Line 21 related to Section 504 Compliance	0.00			
24	Amount of Line 21 Related to Security Soft Costs	0.00			
25	Amount of Line 21 Related to Security Hard Costs	0.00			
26	Amount of Line 21 Related to Energy Conservation Measures	0.00			
		0.00			
		0.00			
		0.00			

Signature of Executive Director and Date _____ SUZAN MENDOZA February 13, 2007	Signature of Public Housing Director/Office of Native American Programs Administrator and Date
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**Annual Statement - Performance and Evaluation Report
Capital Fund Program (CFP)
Part II: Supporting Pages**

U.S.Department of Housing and Urban Development
Office of Public and Indian Housing **PATTERSON HA 2006 CFP**

HA Name: PATTERSON HOUSING AUTHORITY				Capital Fund Grant Number LA48P 070 50106		FFY of Grant Approval 2006		
Number/Name	General Description of Major Work Categories	Development Acct. Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Propose Work
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
LA 70-1, 2	PHA WIDE - 1450 SITE IMPROVEMENTS	1450						
	REPAIR/REPLACE SIDEWALKS FOR VISITABILITY		3,000.00					
	INSTALL PARKING		12,000.00					
	LANDSCAPING/ DIRT FILL			2,000.00				
		1450			17,000.00			
	1460 DWELLING IMPROVEMENTS	1460						
	LA 70-1 - 1460 PHYSICAL IMPROV							
	CLOSET DOORS			45,000				
	PLUMB/HTG REPAIR, ELEC			4,500				
				49,500				
	LA 70-2 - 1460 PHYSICAL IMPROV	1460						
	CLOSET DOORS				18,000			
	REPLACE EXT DOOR FRAMES				10,000			
	REPLACE WINDOWS AND WINDOW SCREENS				10,000			
DRYER VENTS AND 220 V OUTLETS				10,000				
PLUMB/HTG REPAIR, ELEC			4,500					
1460 SUB TOTAL				52,500				
		1460		102,000.00				
				119,000.00				

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

Signature of Executive Director and Date

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

**Capital Fund Program (CFP)
Part II: Supporting Pages**

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing **PATTERSON HA 2006 CFP**

HA Name: PATTERSON HOUSING AUTHORITY				Capital Fund Grant Number LA48P 070 50106		FFY of Grant Approval 2006		
Number/Name	General Description of Major Work Categories	Development Acct. Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Propose Work
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
PHA WIDE	1406 OPERATIONS			0.00				
	1408 MANAGEMENT IMPROVEMENTS							
	ED STAFF TRAINING			1,500.00				
	MAINT TRAINING			1,000.00				
	TUTORING / FAMILY TRAINING PROGRAM			2,500.00				
	SUB TOTAL SOFT COSTS			5,000.00				
	HARD COSTS (COMPUTER UPGRADE)			1,000.00				
	SUB TOTAL HARD COSTS			1,000.00				
	TOTAL MGMT IMPROVEMENTS	1408		6,000.00				
	1430 FEES AND COSTS							
	A. A/E FEES			13,000.00				
	B. CFP GRANT REPORTING			5,000.00				
	C. CFP ANNUAL STATEMENT			2,500.00				
	D. AGENCY PLAN			1,500.00				
	E. PRINTING OF PLANS			1,000.00				
	F. ADV/RECORDATION/MISC COSTS			234.00				
		1430		23,234.00				
	1465 DWELLING EQUIP							
	APPLIANCES	1465		3,500.00				
	1470 NON-DWELLING STRUCTURES							
	1470		1,000.00					
1475 NON-DWELLING EQUIPMENT								
MAINT SHOP EQUIP	1475		1,500.00					
			1,500.00					
1495 RELOCATION								
	1495		1,000.00					
1502 CONTINGENCY								
	1502		0.00					
		PAGE TOTAL		34,234.00				

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

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

**Annual Statement - Performance and Evaluation Report
 Capital Fund Program (CFP)
 Part III: Implementation Schedule**

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing **PATTERSON HA 2006 CFP**

HA Name: PATTERSON HOUSING AUTHORITY				Capital Fund Grant Number LA48P 070 50106		FFY of Grant Approval 2006	
Number/Name	All Funds Obligated (Qtr Ending Date)			All Funds Expended (Qtr Ending Date)			Reasons for Revised target Dates
	Original	Revised (1)	Actual (2)	Original	Revised (1)	Actual (2)	
LA 70-1	06/30/08			06/30/09			
LA 70-2	06/30/08			06/30/09			
PHA WIDE	06/30/08			06/30/09			
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				Signature of Public Housing Director/Office of Native American Programs Administrator and Date			

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