

Part I: Summary			
PHA Name: City of Wasco Housing Authority	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">Grant Type and Number Capital Fund Program Grant No: CA16P046501-07 Replacement Housing Factor Grant No: Date of CFFP: 2007</td> <td style="width:40%;">FFY of Grant: 2007 FFY of Grant Approval: 2007</td> </tr> </table>	Grant Type and Number Capital Fund Program Grant No: CA16P046501-07 Replacement Housing Factor Grant No: Date of CFFP: 2007	FFY of Grant: 2007 FFY of Grant Approval: 2007
Grant Type and Number Capital Fund Program Grant No: CA16P046501-07 Replacement Housing Factor Grant No: Date of CFFP: 2007	FFY of Grant: 2007 FFY of Grant Approval: 2007		

Type of Grant	
<input type="checkbox"/> Original Annual Statement	<input type="checkbox"/> Reserve for Disasters/Emergencies
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2008	<input type="checkbox"/> Revised Annual Statement (revision no: 1)
	<input type="checkbox"/> Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	13,000	13,000	7,193	7,193
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	2,500	5,000	5,000	4,000
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	4,000	10,000	10,000	10,000
11	1465.1 Dwelling Equipment—Nonexpendable	18,967	10,467	0	0
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

¹ To be completed for the Performance and Evaluation Report.

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

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

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

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary					
PHA Name: City of Wasco Housing Authority		Grant Type and Number Capital Fund Program Grant No: CA16P046501-07 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant:2007 FFY of Grant Approval: 2007	
Type of Grant					
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no: 1)	
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2008			<input type="checkbox"/> Final Performance and Evaluation Report		
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	38,467	38,467	22,193	21,193
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	7,000	7,000		
Signature of Executive Director		Date 3/31/2009		Signature of Public Housing Director	
				Date	

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Part I: Summary

PHA Name: City of Wasco Housing Authority	Grant Type and Number Capital Fund Program Grant No.: CA16P046501-07 Replacement Housing Factor Grant No.: Date of CFFP:	FFY of Grant: 2007 FFY of Grant Approval: 2007
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Type of Grant Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no: 1)
 Performance and Evaluation Report for Period Ending: 12/31/2008 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	38,467	38,467	22,193	21,193
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	7,000	7,000		
Signature of Executive Director		Date 3/31/2009		Signature of Public Housing Director	
				Date	

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Part I: Summary									
PHA Name: City of Wasco Housing Authority	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">Grant Type and Number</td> <td>FFY of Grant: 2008</td> </tr> <tr> <td>Capital Fund Program Grant No: CA16P046501-08</td> <td>FFY of Grant Approval: 2008</td> </tr> <tr> <td>Replacement Housing Factor Grant No:</td> <td></td> </tr> <tr> <td>Date of CFFP: 2008</td> <td></td> </tr> </table>	Grant Type and Number	FFY of Grant: 2008	Capital Fund Program Grant No: CA16P046501-08	FFY of Grant Approval: 2008	Replacement Housing Factor Grant No:		Date of CFFP: 2008	
Grant Type and Number	FFY of Grant: 2008								
Capital Fund Program Grant No: CA16P046501-08	FFY of Grant Approval: 2008								
Replacement Housing Factor Grant No:									
Date of CFFP: 2008									

Type of Grant	
<input type="checkbox"/> Original Annual Statement	<input type="checkbox"/> Reserve for Disasters/Emergencies
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2008	<input type="checkbox"/> Revised Annual Statement (revision no:)
	<input type="checkbox"/> Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	13,000			
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	2,500			
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	4,000		4,000	4,000
11	1465.1 Dwelling Equipment—Nonexpendable	18,161			
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

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U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary					
PHA Name: City of Wasco Housing Authority		Grant Type and Number Capital Fund Program Grant No: CA16P046501-08 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant:2008 FFY of Grant Approval: 2008	
Type of Grant					
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no:)	
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2008		<input type="checkbox"/> Final Performance and Evaluation Report			
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	37,661		4,000	4,000
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Date 3/31/2009		Signature of Public Housing Director	
				Date	

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 OMB No. 2577-0226
 Expires 4/30/2011

Part I: Summary	
PHA Name:	FFY of Grant: 2008
City of Wasco	FFY of Grant Approval: 2008
Housing Authority	
Grant Type and Number	
Capital Fund Program Grant No: CA16P046501-08	
Replacement Housing Factor Grant No:	
Date of CFFP:	

Type of Grant		<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2008		<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Final Performance and Evaluation Report		<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Total Actual Cost ¹	
Line	Summary by Development Account	Original	Revised ²	Obligated	Expended		
18a	1501 Collateralization or Debt Service paid by the PHA						
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment						
19	1502 Contingency (may not exceed 8% of line 20)						
20	Amount of Annual Grant:: (sum of lines 2 - 19)	37,661		4,000	4,000		
21	Amount of line 20 Related to LBP Activities						
22	Amount of line 20 Related to Section 504 Activities						
23	Amount of line 20 Related to Security - Soft Costs						
24	Amount of line 20 Related to Security - Hard Costs						
25	Amount of line 20 Related to Energy Conservation Measures						

Signature of Executive Director	Signature of Public Housing Director
	
Date 3/31/2009	Date

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Part I: Summary	
PHA Name: City of Wasco Housing Authority	Grant Type and Number Capital Fund Program Grant No: CA16P04650109 Replacement Housing Factor Grant No: Date of CFFP: 2009
FFY of Grant: 2009 FFY of Grant Approval: 2009	

Type of Grant
 Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:1)
 Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	13,000	7,500		
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	2,500	2,500		
8	1440 Site Acquisition				
9	1450 Site Improvement		1,000		
10	1460 Dwelling Structures	29,000	22,000		
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment		5,000		
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

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PHA Name: City of Wasco Housing Authority		Grant Type and Number Capital Fund Program Grant No: CA16P04650109 Replacement Housing Factor Grant No: Date of CFFP: 2009		FFY of Grant:2009 FFY of Grant Approval: 2009	
Type of Grant					
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1)	
<input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Final Performance and Evaluation Report			
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	44,500	38,000		
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Date		Signature of Public Housing Director	
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Part II: Supporting Pages								
PHA Name: City of Wasco Housing Authority			Grant Type and Number Capital Fund Program Grant No: CA16P04650109 CFFP (Yes/ No): yes Replacement Housing Factor Grant No:			Federal FFY of Grant: 2009		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
CA046-1	Operations	1406		13,000	7,500			
CA046-1	Fees & Costs (Electrical Engineer, permits)	1430		2,500	2,500			
CA046-1	Site Improvement-wiring for exterior lights	1450			1,000			
CA046-1	Dwelling Structures-rewiring electrical	1460		29,000	22,000			
CA046-1	Nondwelling Equipment - exterior lights	1475			5,000			

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Part I: Summary		FFY of Grant: 2009	
PHA Name: City of Wasco Housing Authority	Grant Type and Number Capital Fund Program Grant No.: CA16P04650109 Replacement Housing Factor Grant No: Date of CFFP: 2009	FFY of Grant Approval: 2009	

Type of Grant		<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1) <input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Original	Total Estimated Cost Revised ²	Obligated	Total Actual Cost ¹ Expended
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24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

Signature of Executive Director 	Date 3/31/09	Signature of Public Housing Director	Date
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