

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011
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1.0	PHA Information PHA Name: <u>Patterson Housing Authority</u> PHA Code: <u>LA 070</u> PHA Type: <input checked="" type="checkbox"/> Small <input type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>07/2009</u>				
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>106</u> Number of HCV units: _____				
3.0	Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input checked="" type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only				
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)				
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program
	PHA 1:				PH HCV
	PHA 2:				
	PHA 3:				
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.				
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: Annual Plan				
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. Annual Plan				
6.0	PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: None of the Plan elements have been revised since the last Annual Plan submission. (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. Copies of the 5-Year Plan and Annual Plan may be obtained from the PHA Admin office on Grout St, Patterson, LA.				
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i>				
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.				
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing. Attachment "B"				
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. Attachment "C"				
8.3	Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.				

9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p>Annual Plan</p>
9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA’s strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <p>Annual Plan</p>
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>Annual Plan</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p> <p>Annual Plan</p>
11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>

11(f) Resident Advisory Board Comments

The Resident Advisory Board made three basic comments all of which are included in the plan.

1. Complemented the PHA on working with the City to get the ditches covered near the streets at LA 70-2
2. Confirmed continued interest in having additional paved parking areas included in the Annual Plan – this item is included in the 2009 Annual Plan and 5-Year Action Plan.
3. Confirmed continued interest in having central air conditioning installed in some of the apartments on a phased basis – this item is included in the 5-Year Plan.

11(fg) Challenged Elements

There were no challenges of the elements of the plan.

Attachment “A” - Summary of attachments

11(h) Attachment “B” : FY 2009 Capital Fund Program Annual Statement
PATTERSON HOUSING AUTHORITY

This Attachment Submitted as a Separate File Named: [LA070b01](#) (pdf)

This attachment also submitted in hard copy by mail.

11(i) Attachment “C” : FY 2008 Capital Fund Program 5-Year Action Plan
PATTERSON HOUSING AUTHORITY

This Attachment Submitted as a Separate File Named: [LA070c01](#) (pdf)

This attachment also submitted in hard copy by mail.

ATTACHMENT “D” : FY 2005 CAPITAL FUND PROGRAM [LA48P 070 50105]
PATTERSON HOUSING AUTHORITY FINAL PERFORMANCE AND EVALUATION REPORT
PERIOD ENDING 04/24/08

This Attachment Submitted as a Separate File Named: [LA070d01](#) (pdf)

This attachment also submitted in hard copy by mail.

ATTACHMENT “E” : FY 2006 CAPITAL FUND PROGRAM [LA48P 070 50106]
PATTERSON HOUSING AUTHORITY PERFORMANCE AND EVALUATION REPORT
PERIOD ENDING 01/31/09

This Attachment Submitted as a Separate File Named: [LA070e01](#) (pdf)

This attachment also submitted in hard copy by mail.

ATTACHMENT “F”: FY 2007 CAPITAL FUND PROGRAM [LA48P 070 50107]
PATTERSON HOUSING AUTHORITY PERFORMANCE AND EVALUATION REPORT
PERIOD ENDING 12/31/08

This Attachment Submitted as a Separate File Named: [LA070f01](#) (pdf)

This attachment also submitted in hard copy by mail.

ATTACHMENT “G”: FY 2008 CAPITAL FUND PROGRAM [LA48P 070 50108]
PATTERSON HOUSING AUTHORITY PERFORMANCE AND EVALUATION REPORT
PERIOD ENDING 12/31/08

This Attachment Submitted as a Separate File Named: [LA070g01](#) (pdf)

This attachment also submitted in hard copy by mail.

Annual Statement - Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Capital Fund Financing Program (CFFP)
Part I: Supporting Pages

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

Patterson 2009 CFP

HA Name: PATTERSON HOUSING AUTHORITY				Grant Type and Number				FFY of Grant:
				Capital Fund Program Grant No: LA48P 070 50109				2009
				CFFP (Yes/No): NO				FFY of Grant Approval:
				Replacement Housing Factor Grant No:				2009
Number/Name	General Description of Major Work Categories	Development Acct. Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
	PHA WIDE - 1450 SITE IMPROVEMENTS	1450						
	REPAIR/REPLACE SIDEWALKS			5,000.00				
	INSTALL PARKING AREA			10,000.00				
	TOTAL			15,000.00				
LA 70-1	1460 DWELLING IMPROVEMENTS	1460						
	REAC CORRECTIONS - IMPROVEMENTS			2,500				
	PLUMB/HTG REPAIR, ELEC			4,500				
	SUB TOTAL			7,000.00				
LA 70-2	MODERNIZE 2 UNITS	1460						
	DWELL UNITS GEN, EXT DOORS			28,500.00				
	INT PAINTING, DOORS, FLOORING			30,000.00				
	KITCHEN CAB - BATH REPAIR			10,000.00				
	SHOWERS IN TUBS			7,500.00				
	PLUMB/HTG REPAIR, ELEC			10,000.00				
	REPAIR WINDOWS			10,000.00				
70-2 WIDE	REPAIR WINDOWS	1460		15,000.00				
	SUB TOTAL			111,000.00				
	TOTAL			1460	118,000.00			
PAGE TOTAL				133,000.00				
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 and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Capital Fund Financing Program (CFFP)
Part I: Supporting Pages

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

Patterson 2009 CFP

HA Name: PATTERSON HOUSING AUTHORITY	Grant Type and Number	FFY of Grant:
	Capital Fund Program Grant No: LA48P 070 50109	2009
	CFFP (Yes/No): NO	FFY of Grant Approval:
	Replacement Housing Factor Grant No:	2009

Number/Name	General Description of Major Work Categories	Development Acct. Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)		
LA 70-1	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			4,000.00					
	HARD COSTS (COMPUTER UPGRADE)			1,000.00					
	SUB TOTAL			1,000.00					
	TOTAL	1408		5,000.00					
LA 70-2	1430 FEES AND COSTS								
	A. A/E FEES			11,500.00		111,000.00			
	B. CFP GRANT REPORTING			4,000.00					
	C. CFP ANNUAL STATEMENT			2,500.00					
	D. AGENCY PLAN			1,500.00					
	E. PRINTING OF PLANS			750.00					
	F. ADV/RECORDATION/MISC COSTS			200.00					
	G. ENV REVIEW			750					
		TOTAL	1430		21,200.00				
		1465 APPLIANCES	1465		3,500.00				
	1470 NON-DWELLING STRUCTURES								
	PAINTING	1470		1,000.00					
	1475 NON-DWELLING EQUIPMENT								
	MAINT SHOP EQUIP	1475		1,500.00					
	1495 RELOCATION	1495		500.00					
	1502 CONTINGENCY	1502		0.00					
	PAGE TOTAL			32,700.00					

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 and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
 Capital Fund Financing Program (CFFP)
 Part III: Implementation Schedule**

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

Patterson 2009 CFP

HA Name: PATTERSON HOUSING AUTHORITY	Grant Type and Number		FFY of Grant:
	Capital Fund Program Grant No:	LA48P 070 50109	2009
	CFFP (Yes/No):	NO	FFY of Grant Approval:
	Replacement Housing Factor Grant No:		2009

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 43-1	09/30/11			09/30/12			
LA 43-2	09/30/11			09/30/12			
PHA WIDE	09/30/11			09/30/12			

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	

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

FY 2009 - FY 2013

Attachment "C"

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

PATTERSON HA 2009

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: 2009	Work Statement for Year 2 FFY: 2010	Work Statement for Year 3 FFY: 2011	Work Statement for Year 4 FFY: 2012	Work Statement for Year 5 FFY: 2013
GEN SITEWORK		2,500	2,500	5,000	2,500
LA 70-1		28,600	28,600	40,600	18,600
LA 70-2		97,400	97,400	97,400	117,200
SUBTOTAL DWELLING IMPROVEMENTS	See Annual Statement	128,500	128,500	143,000	138,300
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		134,300	134,300	148,800	144,100
C. MANAGEMENT IMPROVEMENTS		6,000	6,000	6,000	6,000
D. HA-WIDE NON DWELLING BUILDINGS		2,000	2,000	5,000	5,000
E. ADMINISTRATION			0	0	0
F. FEES AND COSTS		21,700	21,700	21,700	21,700
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		164,000	164,000	181,500	176,800
L. TOTAL NON-CFP FUNDS		0	0	0	0
M. GRAND TOTAL		164,000	164,000	181,500	176,800
Signature of Executive Director and Date			Signature of Public Housing Director/Office of Native American Programs Administrator and Date		
_____ SUZAN MENDOZA			_____ April 14 2009		

form HUD-50075.2

**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 2009

Work Statement FFY: 2009	Activities for Year 2			Activities for Year 3		
	FFY Grant: 2010 - PHA FY: 2010			FFY Grant: 2011 - PHA FY: 2011		
	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		2,500	REPAIR/REPLACE SIDEWALKS FOR VISITABILITY		2,500
	SITWORK TOTAL		2,500	SITWORK TOTAL		2,500
	LA 70-1 - 1460 PHYSICAL IMPROV			LA 70-1 - 1460 PHYSICAL IMPROV		
	MODERNIZE 1 UNIT			MODERNIZE 1 UNIT		
	DWELL UNITS GEN, EXT DOORS		13,600	DWELL UNITS GEN, EXT DOORS		13,600
	INT PAINTING, DOORS, FLOORING		6,500	INT PAINTING, DOORS, FLOORING		6,500
	KITCHEN CAB - BATH REPAIR		3,500	KITCHEN CAB - BATH REPAIR		3,500
	PLUMB/HTG REPAIR, ELEC		5,000	PLUMB/HTG REPAIR, ELEC		5,000
	SUB TOTAL		28,600	SUB TOTAL		28,600
	LA 70-2 - 1460 PHYSICAL IMPROV			LA 70-2 - 1460 PHYSICAL IMPROV		
	MODERNIZE 2 UNIT			MODERNIZE 2 UNIT		
	DWELL UNITS GEN, EXT DOORS		28,400	DWELL UNITS GEN, EXT DOORS		28,400
	INT PAINTING, DOORS, FLOORING		28,000	INT PAINTING, DOORS, FLOORING		28,000
	KITCHEN CAB - BATH REPAIR		7,000	KITCHEN CAB - BATH REPAIR		7,000
	PLUMB/HTG REPAIR, ELEC		10,000	PLUMB/HTG REPAIR, ELEC		10,000
	INSTALL CENTRAL A/C AND INSULATION IN 4 UNITS		24,000	INSTALL CENTRAL A/C AND INSULATION IN 4 UNITS		24,000
	SUB TOTAL		97,400	SUB TOTAL		97,400
	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		\$135,800	Col Subtotal of Estimated Cost		\$135,800

form HUD-50075.2

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

Attachment "D"

Final Budget (Rev #1) / Final Report

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 Final Revised Annual Statement (Revision Number 1)
 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	0.00	0.00	0.00
2	1406 Operations	0.00	0.00	0.00	0.00
3	1408 Management Improvements Soft Costs	3,651.00	1,123.00	1,123.00	1,123.00
	Management Improvements Hard Costs \$1,000				
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	22,200.00	21,728.00	21,728.00	21,728.00
8	1440 Acquisition	0.00	0.00	0.00	0.00
9	1450 Site Improvement	28,000.00	2,000.00	2,000.00	2,000.00
10	1460 Dwelling Structures	100,500.00	135,000.00	135,000.00	135,000.00
11	1465.1 Dwelling Equipment - Nonexpendable	3,500.00	0.00	0.00	0.00
12	1470 Nondwelling Structures	500.00	0.00	0.00	0.00
13	1475 Nondwelling Equipment	1,000.00	0.00	0.00	0.00
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)	159,851.00	159,851.00	159,851.00	159,851.00
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				
25	Amount of Line 21 Related to Security Hard Costs				
26	Amount of Line 21 Related to Energy Conservation Measures				

Signature of Executive Director and Date _____ SUZAN MENDOZA	April 24, 2008	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	0.00				
	INSTALL PARKING		10,000.00	0.00				
	TREE TRIMMING		1,000.00	2,000.00				
	INSTALL SITE LIGHTING		15,000.00	0.00				
		1450		28,000.00	2,000.00	2,000.00	2,000.00	
LA 70-1,2	1460 DWELLING IMPROVEMENTS	1460						
	REPLACE WINDOWS		5,000.00	30,000.00				
	PLUMB/HTG REPAIR, ELEC		2,000.00	4,000.00				
	CLOSET DOORS		10,000.00	10,000.00				
	SHOWERS IN TUBS		5,000.00	10,000.00				
LA 70-2	REPLACE EXT DOOR FRAMES			11,500.00	14,000.00			
	DRYER VENTS			10,000.00	10,000.00			
	220 V DRYER OUTLETS			10,000.00	7,000.00			
	CLOSET DOORS			35,000.00	35,000.00			
	SHOWERS IN TUBS			12,000.00	15,000.00			
			1460		100,500.00	135,000.00	135,000.00	
				128,500.00	137,000.00	137,000.00	137,000.00	

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
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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)	
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	0.00			
	HARD COSTS (COMPUTER UPGRADE)			1,000.00	1,123.00			
	SUB TOTAL HARD COSTS			1,000.00	1,123.00			
	TOTAL MGMT IMPROVEMENTS	1408		3,651.00	1,123.00	1,123.00	1,123.00	
	1430 FEES AND COSTS							
	A. A/E FEES			13,500.00	13,000.00			
	B. CFP GRANT REPORTING			3,500.00	3,500.00			
	C. CFP ANNUAL STATEMENT			2,500.00	2,500.00			
	D. AGENCY PLAN			1,500.00	1,500.00			
	E. PRINTING OF PLANS			1,000.00	1,000.00			
	F. ADV/RECORDATION/MISC COSTS			200.00	228.00			
		1430		22,200.00	21,728.00	21,728.00	21,728.00	
	1465 DWELLING EQUIP							
	APPLIANCES	1465		3,500.00	0.00			
	1470 NON-DWELLING STRUCTURES							
SHOP REPAIR	1470		500.00	0.00				
1475 NON-DWELLING EQUIPMENT								
MAINT SHOP EQUIP	1475		1,000.00	0.00				
			1,000.00	0.00				
1495 RELOCATION	1495		500.00	0.00				
1502 CONTINGENCY	1502		0.00					
	PAGE TOTAL		31,351.00	22,851.00	22,851.00	22,851.00		

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 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	06/30/07		06/30/07	06/30/08		06/30/08	
LA 70-2	06/30/07		06/30/07	06/30/08		06/30/08	
PHA WIDE	06/30/07		06/30/07	06/30/08		06/30/08	
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			

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

Attachment "E"
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
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance & Evaluation Report for Period Ending <u>1/1</u>	<input checked="" type="checkbox"/> Final Revised Annual Statement (Revision Number <u>2</u>) <input checked="" type="checkbox"/> Final Performance and Evaluation Report	REV #2

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	6,000.00	0.00	0.00	0.00
	Management Improvements Hard Costs \$1,000		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	23,234.00	22,124.05	22,124.05	22,124.05
8	1440 Acquisition	0.00	0.00	0.00	0.00
9	1450 Site Improvement	17,000.00	20,803.42	20,803.42	20,803.42
10	1460 Dwelling Structures	106,586.00	107,762.00	107,762.00	107,762.00
11	1465.1 Dwelling Equipment - Nonexpendable	3,500.00	4,270.00	4,270.00	4,270.00
12	1470 Nondwelling Structures	1,000.00	4,860.53	4,860.53	4,860.53
13	1475 Nondwelling Equipment	1,500.00	0.00	0.00	0.00
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	1,000.00	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)	159,820.00	159,820.00	159,820.00	159,820.00
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			

Signature of Executive Director and Date _____ SUZAN MENDOZA	Signature of Public Housing Director/Office of Native American Programs Administrator and Date _____ February 18, 2009
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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		REV #2	
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		20,803.42		20,803.42
	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							
	REPLACE WINDOWS AND WINDOW SCREENS				18,586				
MODERNIZE 1 UNIT									
DWELL UNITS GEN, EXT DOORS				15,000					
INT PAINTING, DOORS, FLOORING				15,000					
KITCHEN CAB - BATH REPAIR				3,500					
PLUMB/HTG REPAIR, ELEC			5,000						
1460 SUB TOTAL			57,086						
		1460		106,586.00		107,762.00	107,762.00		
				123,586.00	0.00	128,565.42	128,565.42		

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 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 5010€		FFY of Grant Approval 2006		REV #2				
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	1408		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			6,000.00		0.00	0.00					
	1430 FEES AND COSTS			1430								
	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						
						23,234.00			22,124.05	22,124.05		
	1465 DWELLING EQUIP					1465						
	APPLIANCES								3,500.00		4,270.00	4,270.00
	1470 NON-DWELLING STRUCTURES			1470								
	1,000.00		4,860.53			4,860.53						
1475 NON-DWELLING EQUIPMENT	1475											
MAINT SHOP EQUIP			1,500.00									
			1,500.00		0.00	0.00						
1495 RELOCATION	1495											
				1,000.00		0.00	0.00					
1502 CONTINGENCY	1502			0.00								
				34,234.00		26,394.05	26,394.05					
PAGE TOTAL												

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 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	REV #2
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	09/30/08		09/30/08	09/30/09		03/30/09	
LA 70-2	09/30/08		09/30/08	09/30/09		03/30/09	
PHA WIDE	09/30/08		09/30/08	09/30/09		03/30/09	
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			

**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

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 Period Ending **12/31/2008** 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	5,000.00		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	22,218.00		22,000.00	0.00
8	1440 Acquisition	0.00		0.00	0.00
9	1450 Site Improvement	17,000.00		17,000.00	0.00
10	1460 Dwelling Structures	105,300.00		105,300.00	0.00
11	1465.1 Dwelling Equipment - Nonexpendable	3,500.00		0.00	0.00
12	1470 Nondwelling Structures	5,000.00		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	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)	160,018.00		144,300.00	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			

Signature of Executive Director and Date SUZAN MENDOZA	February 18, 2009	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 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 FOR VISITABILITY		15,000.00				
	INSTALL PARKING		0.00				
	LANDSCAPING/ DIRT FILL	2,000.00					
		1450	17,000.00		17,000		
	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	23,300						
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	105,300.00		105,300			
			122,300.00	0.00	122,300.00	0.00	

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 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		218.00				
		1430	22,218.00		22,000		
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	37,718.00		22,000.00	0.00		

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		

**Annual Statement - Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**

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

Part II: Supporting Pages

HA Name: PATTERSON HOUSING AUTHORITY		Grant Type and Number			FFY of Grant Approval		
		Capital Fund Program Grant No: LA48P 070 50108			2008		
		Replacement Housing Factor Grant No:					
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		10,000.00				
	INSTALL DRAINAGE PIPING		12,000.00				
		1450		22,000.00			
	1460 DWELLING IMPROVEMENTS	1460					
	LA 70-1 - 1460 PHYSICAL IMPROV						
	REAC CORRECTIONS - IMPROVEMENTS		2,500				
	PLUMB/HTG REPAIR, ELEC		4,500				
			7,000				
	LA 70-2 - 1460 PHYSICAL IMPROV						
	MODERNIZE 2 UNIT						
	DWELL UNITS GEN, EXT DOORS		28,500				
	INT PAINTING, DOORS, FLOORING		30,000				
KITCHEN CAB - BATH REPAIR		10,000					
SHOWERS IN TUBS		7,500					
PLUMB/HTG REPAIR, ELEC		10,000					
REPLACE WINDOWS		15,000					
SUB TOTAL			101,000				
		1460	108,000				
		PAGE TOTAL	130,000.00				
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			

**Annual Statement - Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**

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

Part II: Supporting Pages

HA Name: PATTERSON HOUSING AUTHORITY		Grant Type and Number				FFY of Grant Approval	
		Capital Fund Program Grant No: LA48P 070 50108				2008	
		Replacement Housing Factor Grant No:					
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		10,000.00				
	B. CFP GRANT REPORTING		4,000.00				
	C. CFP ANNUAL STATEMENT		2,500.00				
	D. AGENCY PLAN		1,500.00				
	E. PRINTING OF PLANS		500.00				
	F. ADV/RECORDATION/MISC COSTS		168.00				
	G. ENV REVIEW		1,000.00				
		1430	19,668.00				
	APPLIANCES	1465	3,500.00				
	1470 NON-DWELLING STRUCTURES						
	PAINTING	1470	1,000.00				
	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	31,168.00					

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 and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

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

Part III: Implementation Schedule

HA Name:	PATTERSON HOUSING AUTHORITY						Grant Type and Number		FFY of Grant Approval 2008
							Capital Fund Program Grant No: LA48P 070 50108		
							Replacement Housing Factor Grant No:		
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	09/30/10			09/30/11					
LA 70-2	09/30/10			09/30/11					
PHA WIDE	09/30/10			09/30/11					
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			