

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

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

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

HA Name Housing Authority of the City of Trenton	Capital Fund Grant Number NJ39P00550106-0440192008	FFY of Grant Approval 2006
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement/Revision Number <input type="checkbox"/> * Performance and Evaluation Report for Program Year Ending 6/30/2008 <input type="checkbox"/> Final Performance and Evaluation Report		

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised(1)	Obligated	Expended
1	1406 Operations	\$708,404.00	\$708,404.00	\$708,404.00	\$708,404.00
2	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
3	1410 Administration	\$262,242.00	\$262,242.00	\$262,242.00	\$262,242.00
4	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
5	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
6	1430 Fees and Costs	\$573,520.62	589,720.62	\$589,720.62	\$578,270.62
7	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
8	1450 Site Improvements	\$0.00	\$0.00	\$0.00	\$0.00
9	1460 Dwelling Structures	\$864,856.55	845,866.24	\$845,866.24	\$835,507.04
10	1465.1 Dwelling Equipment---Nonexpendable	\$238,096.69	215,887.00	\$215,887.00	\$215,887.00
11	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
12	1475 Nondwelling Equipment	\$12,064.12	\$12,064.12	\$12,064.12	\$12,064.12
13	1495.1 Relocation Costs	\$0.00	25,000.00	\$25,000.00	\$0.00
14	1490 Replacement Reserve	\$0.00	\$0.00	\$0.00	\$0.00
15	9001 Bond Debt Obligation	\$987,484.02	\$987,484.02	\$987,484.02	\$987,484.02
16	Amount of Annual Grant (Sum of lines 2-15)	\$3,646,668.00	\$3,646,668.00	\$3,646,668.00	\$3,599,858.80
17	Amount of line 16 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
18	Amount of line 16 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00
19	Amount of line 16 Related to Security	\$0.00	\$0.00	\$0.00	\$0.00
20	Amount of line 16 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00

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

Signature of Executive Director and Date  
 L. Wayne Lartigue

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Annual Statement/Performance and Evaluation Report  
 Part II: Supporting Pages  
 Capital Fund Program (CFP)

CFP 06

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

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

Development Number/Name HA-Wide Acts.	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
PHA WIDE	Operating Subsidy	1406		\$708,404.00	\$708,404.00	\$708,404.00	\$708,404.00	
PHA WIDE	Director of Modernization	1410		\$35,008.71	\$35,008.71	\$35,008.71	\$35,008.71	
PHA WIDE	Modernization Accountant	1410		\$50,100.77	\$50,100.77	\$50,100.77	\$50,100.77	
PHA WIDE	Construction Managers (2)	1410		\$62,865.57	\$62,865.57	\$62,865.57	\$62,865.57	
PHA WIDE	Administrative Assistant	1410		\$35,527.08	\$35,527.08	\$35,527.08	\$35,527.08	
PHA WIDE	Wage Rate Compliance Specialist	1410		\$27,600.14	\$27,600.14	\$27,600.14	\$27,600.14	
PHA WIDE	Fringe Benefits	1410		\$51,139.73	\$51,139.73	\$51,139.73	\$51,139.73	
				\$262,242.00	\$262,242.00	\$262,242.00	\$262,242.00	
PHA WIDE	A&E Cost (Contracts)	1430		\$573,520.62	\$589,720.62	\$589,720.62	\$578,270.62	
NJ5-9	CO2 Detectors	1460		\$4,330.00	\$5,092.00	\$5,092.00	\$5,092.00	
NJ5-11	CO2 Detectors	1460		\$4,330.00	\$3,568.00	\$3,568.00	\$3,568.00	
NJ5-9	Elevator Replacement	1460		\$103,592.00	\$103,592.00	\$103,592.00	\$93,232.80	
NJ5-11	Elevator Replacement	1460		\$232,926.38	\$232,926.38	\$232,926.38	\$232,926.38	
NJ5-12	Fire Alarm System	1460		\$23,420.00	\$23,420.00	\$23,420.00	\$23,420.00	
PHA-WIDE	Unit Renovations - 58 Units	1460		\$36,976.62	\$22,000.00	\$22,000.00	\$22,000.00	
NJ5-5	Campbell Homes Reconfiguration	1460		\$459,281.55	\$347,612.17	\$347,612.17	\$347,612.17	
PHA-WIDE	Unit Renovations	1460		\$0.00	\$107,655.69	\$107,655.69	\$107,655.69	
				\$864,856.55	\$845,866.24	\$845,866.24	\$835,507.04	
NJ5-8	Boiler Replacement/Repairs	1465		\$238,096.69	\$215,887.00	\$215,887.00	\$215,887.00	
PHA-WIDE	Ranges & Refrigerators	1475		\$12,064.12	\$12,064.12	\$12,064.12	\$12,064.12	
NJ5-10	Relocation Cost	1495		\$0.00	\$25,000.00	\$25,000.00	\$0.00	
PHA-WIDE	Debt Obligation	9001		\$987,484.02	\$987,484.02	\$987,484.02	\$987,484.02	
				\$3,646,668.00	\$3,646,668.00	\$3,646,668.00	\$3,599,858.80	

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

L. Wayne Lartigue	form HUD-52837 (1/95) ref Handbook 7485.3
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Annual Statement/Performance and Evaluation Report  
 Part III: Implementation Schedule  
 Capital Fund Program (CFP)

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

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

FFY06

Development Number/Name	All Funds obligated (Quarter Ending Date)			All Funds expended (Quarter Ending Date)			Reasons for Revised Target Dates (2)
	Original	Revised(1)	Actual (2)	Original	Revised(1)	Actual (2)	
HA-Wide Acts.							
NJ5-5	7/17/2008		6/30/2007	7/17/2010		6/30/2008	
NJ5-8	7/17/2008		8/1/2006	7/17/2010		8/1/2006	
NJ5-9	7/17/2008		6/30/2007	7/17/2010			
NJ5-10	7/17/2008		6/30/2007	7/17/2010		6/30/2008	
NJ5-11	7/17/2008		7/18/2006	7/17/2010			
NJ5-12	7/17/2008		7/18/2006	7/17/2010		12/1/2006	
PHA WIDE MGMT./ADMIN. NEEDS	7/17/2008		12/1/2006	7/17/2010		12/1/2006	
PHA WIDE FEES & COST	7/17/2008		6/30/2007	7/17/2010			
PHA WIDE PHYSICAL NEEDS	7/17/2008		7/18/2006	7/17/2010		5/31/2007	

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Signature of Executive Director and Date

L. Wayne Lartigue

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

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

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

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

HA Name Housing Authority of the City of Trenton	Capital Fund Grant Number NJ39P00550107-0440192009	FFY of Grant Approval 2007
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement/Revision Number <input type="checkbox"/> * Performance and Evaluation Report for Program Year Ending 6/30/2008 <input type="checkbox"/> Final Performance and Evaluation Report		

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised(1)	Obligated	Expended
1	1406 Operations	\$0.00	\$0.00	\$0.00	\$0.00
2	1408 Management Improvements	\$51,853.00	\$73,417.00	\$73,417.00	\$0.00
3	1410 Administration	\$373,274.00	\$373,274.00	\$373,274.00	\$373,274.00
4	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
5	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
6	1430 Fees and Costs	\$118,626.00	118,626.00	\$118,626.00	\$106,569.50
7	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
8	1450 Site Improvements	\$0.00	\$0.00	\$0.00	\$0.00
9	1460 Dwelling Structures	\$1,690,827.00	1,496,164.14	\$1,464,339.27	\$1,270,851.87
10	1465.1 Dwelling Equipment---Nonexpendable	\$29,297.52	151,139.00	\$146,689.00	\$146,689.00
11	1470 Nondwelling Structures	\$479,000.00	\$504,624.25	\$504,624.25	\$504,624.25
12	1475 Nondwelling Equipment	\$0.00	\$25,633.13	\$0.00	\$0.00
13	1495.1 Relocation Costs	\$0.00	-	\$0.00	\$0.00
14	1490 Replacement Reserve	\$0.00	\$0.00	\$0.00	\$0.00
15	9001 Bond Debt Obligation	\$989,866.48	\$989,866.48	\$989,866.48	\$494,485.06
16	Amount of Annual Grant (Sum of lines 2-15)	\$3,732,744.00	\$3,732,744.00	\$3,670,836.00	\$2,896,493.68
17	Amount of line 16 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
18	Amount of line 16 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00
19	Amount of line 16 Related to Security	\$0.00	\$0.00	\$0.00	\$0.00
20	Amount of line 16 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00

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Signature of Executive Director and Date  
 L. Wayne Lartigue

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Annual Statement/Performance and Evaluation Report  
 Part II: Supporting Pages  
 Capital Fund Program (CFP)

CFP 07

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

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

Development Number/Name HA-Wide Acts.	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
PHA WIDE	Management Improvement	1408		\$51,853.00	\$73,417.00	\$73,417.00	\$0.00	
PHA WIDE	Central Office Management Fee	1410		\$373,274.00	\$373,274.00	\$373,274.00	\$373,274.00	
PHA WIDE	A&E Cost (Contracts)	1430		\$118,626.00	\$118,626.00	\$118,626.00	\$106,569.50	
PHA-WIDE	Light Modernization - 9 units	1460		\$112,740.00	\$112,740.00	\$112,740.00	\$112,740.00	
PHA-WIDE	Unit Renovations - 20 units	1460		\$273,000.00	\$273,000.00	\$273,000.00	\$273,000.00	
PHA-WIDE	Unit Renovations	1460		\$322,657.17	\$53,594.31	\$53,594.31	\$53,594.31	
NJ5-5	Campbell Homes Reconfiguration	1460		\$982,429.83	\$982,429.83	\$982,429.83	\$795,542.31	
NJ5-9	Electrical Replacement	1460		\$0.00	\$74,400.00	\$42,575.13	\$35,975.25	
				\$1,690,827.00	\$1,496,164.14	\$1,464,339.27	\$1,270,851.87	
NJ5-8	Boiler Replacement/Repairs	1465		\$29,297.52	\$151,139.00	\$146,689.00	\$146,689.00	
NJ5-3	Prospect Village Community Center	1470		\$479,000.00	\$504,624.25	\$504,624.25	\$504,624.25	
PHA-WIDE	Ranges & Refrigerators	1475		\$0.00	\$25,633.13	\$0.00	\$0.00	
NJ5-10	Relocation Cost	1495		\$0.00	\$0.00	\$0.00	\$0.00	
PHA-WIDE	Debt Obligation	9001		\$989,866.48	\$989,866.48	\$989,866.48	\$494,485.06	
				\$3,732,744.00	\$3,732,744.00	\$3,670,836.00	\$2,896,493.68	

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L. Wayne Lartigue	form HUD-52837 (1/95) ref Handbook 7485.3
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Annual Statement/Performance and Evaluation Report  
 Part III: Implementation Schedule  
 Capital Fund Program (CFP)

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

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

FFY07

Development Number/Name HA-Wide Acts.	All Funds obligated (Quarter Ending Date)			All Funds expended (Quarter Ending Date)			Reasons for Revised Target Dates (2)
	Original	Revised(1)	Actual (2)	Original	Revised(1)	Actual (2)	
NJ5-3	9/13/2009		2/15/2007	9/13/2011		12/31/2007	
NJ5-5	9/13/2009		11/9/2006	9/13/2011			
NJ5-8	9/13/2009			9/13/2011			
NJ5-9	9/13/2009			9/13/2011		5/19/2008	
PHA WIDE MGMT./ ADMIN. NEEDS	9/13/2009		10/15/2007	9/13/2011			
PHA WIDE FEES & COST	9/13/2009		2/9/2007	9/13/2011			
PHA WIDE PHYSICAL NEEDS	9/13/2009		6/30/2008	9/13/2011			

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Signature of Executive Director and Date

L. Wayne Lartigue

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

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

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

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

HA Name Housing Authority of the City of Trenton	Capital Fund Grant Number NJ39P00550108-0440192010	FFY of Grant Approval 2008
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement/Revision Number <input type="checkbox"/> * Performance and Evaluation Report for Program Year Ending 6/30/2008 <input type="checkbox"/> Final Performance and Evaluation Report		

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised(1)	Obligated	Expended
1	1406 Operations	\$0.00	\$0.00	\$0.00	\$0.00
2	1408 Management Improvements	\$303,458.00	\$303,458.00	\$0.00	\$0.00
3	1410 Administration	\$365,451.00	\$365,451.00	\$365,451.00	\$0.00
4	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
5	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
6	1430 Fees and Costs	\$254,893.00	\$315,000.00	\$0.00	\$0.00
7	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
8	1450 Site Improvements	\$5,000.00	\$5,000.00	\$0.00	\$0.00
9	1460 Dwelling Structures	\$1,210,000.04	\$1,124,893.04	\$165,255.04	\$0.00
10	1465.1 Dwelling Equipment---Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
11	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
12	1475 Nondwelling Equipment	\$525,000.00	\$550,000.00	\$0.00	\$0.00
13	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.00
14	1490 Replacement Reserve	\$0.00	\$0.00	\$0.00	\$0.00
15	9001 Bond Debt Obligation	\$990,704.96	\$990,704.96	\$990,704.96	\$0.00
16	Amount of Annual Grant (Sum of lines 2-15)	\$3,654,507.00	\$3,654,507.00	\$1,521,411.00	\$0.00
17	Amount of line 16 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
18	Amount of line 16 Related to Section 504 Compliance	\$0.00	\$0.00	\$0.00	\$0.00
19	Amount of line 16 Related to Security	\$0.00	\$0.00	\$0.00	\$0.00
20	Amount of line 16 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00

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Signature of Executive Director and Date L. Wayne Lartigue	
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Annual Statement/Performance and Evaluation Report  
 Part II: Supporting Pages  
 Capital Fund Program (CFP)

CFP 08

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

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

Development Number/Name HA-Wide Acts.	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
PHA WIDE	Management Improvement	1408		\$303,458.00	\$303,458.00	\$0.00	\$0.00	
PHA WIDE	Central Office Management Fee	1410		\$365,451.00	\$365,451.00	\$365,451.00	\$0.00	
PHA WIDE	A&E Cost (Contracts)	1430		\$254,893.00	\$250,000.00	\$0.00	\$0.00	
PHA WIDE	A&E Cost (Salaries)	1430		\$0.00	\$65,000.00	\$0.00	\$0.00	
				\$254,893.00	\$315,000.00	\$0.00	\$0.00	
NJ5-3	Sidewalk Repairs	1450		\$5,000.00	\$5,000.00	\$0.00	\$0.00	
NJ5-9	Elevator Replacement/Repair	1460		\$320,000.00	\$320,000.00	\$0.00	\$0.00	
NJ5-5	Campbell Rehabilitation	1460		\$13,515.03	\$13,515.03	\$13,515.03	\$0.00	
NJ5-9	Light Modernization-Lotus	1460		\$100,000.00	\$100,000.00	\$72,096.51	\$0.00	
NJ5-11	Light Modernization-VGC Constr.	1460		\$100,000.00	\$100,000.00	\$79,643.50	\$0.00	
NJ5-9,11,12	Sediment Problems - Sr. Bldgs	1460		\$80,000.00	\$80,000.00	\$0.00	\$0.00	
NJ5-8	Install Individual Boilers	1460		\$85,000.00	\$85,000.00	\$0.00	\$0.00	
NJ5-9,11,12	Booster Pumps - Sr. Bldgs	1460		\$52,500.00	\$52,500.00	\$0.00	\$0.00	
PHA WIDE	Unit Renovations	1460		\$458,985.01	\$373,878.01	\$0.00	\$0.00	
				\$1,210,000.04	\$1,124,893.04	\$165,255.04	\$0.00	
NJ5-1	Security Camera System	1475		\$100,000.00	\$100,000.00	\$0.00	\$0.00	
NJ5-2	Security Camera System	1475		\$100,000.00	\$100,000.00	\$0.00	\$0.00	
NJ5-3	Security Camera System	1475		\$100,000.00	\$100,000.00	\$0.00	\$0.00	
NJ5-6	Security Camera System	1475		\$50,000.00	\$50,000.00	\$0.00	\$0.00	
NJ5-7	Security Camera System	1475		\$50,000.00	\$50,000.00	\$0.00	\$0.00	
NJ5-8	Maintenance Equipment	1475		\$40,000.00	\$40,000.00	\$0.00	\$0.00	
NJ5-9	Maintenance Equipment	1475		\$40,000.00	\$40,000.00	\$0.00	\$0.00	
NJ5-9	Security Camera System	1475		\$10,000.00	\$10,000.00	\$0.00	\$0.00	
NJ5-11	Security Camera System	1475		\$10,000.00	\$10,000.00	\$0.00	\$0.00	
NJ5-12	Security Camera System	1475		\$25,000.00	\$50,000.00	\$0.00	\$0.00	
				\$525,000.00	\$550,000.00	\$0.00	\$0.00	

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L. Wayne Lartigue	form HUD-52837 (1/95) ref Handbook 7485.3
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Annual Statement/Performance and Evaluation Report  
 Part II: Supporting Pages  
 Capital Fund Program (CFP)

CFP 08

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

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

Development Number/Name HA-Wide Acts.	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
NJ5-2	Debt Obligation	9001		\$49,707.96	\$49,707.96	\$49,707.96	\$0.00	
NJ5-3	Debt Obligation	9001		\$238,599.00	\$238,599.00	\$238,599.00	\$0.00	
NJ5-5	Debt Obligation	9001		\$497,082.00	\$497,082.00	\$497,082.00	\$0.00	
NJ5-6	Debt Obligation	9001		\$49,708.00	\$49,708.00	\$49,708.00	\$0.00	
NJ5-7	Debt Obligation	9001		\$29,825.00	\$29,825.00	\$29,825.00	\$0.00	
NJ5-8	Debt Obligation	9001		\$79,533.00	\$79,533.00	\$79,533.00	\$0.00	
NJ5-9	Debt Obligation	9001		\$9,942.00	\$9,942.00	\$9,942.00	\$0.00	
NJ5-11	Debt Obligation	9001		\$17,925.00	\$17,925.00	\$17,925.00	\$0.00	
NJ5-12	Debt Obligation	9001		\$18,383.00	\$18,383.00	\$18,383.00	\$0.00	
				\$990,704.96	\$990,704.96	\$990,704.96	\$0.00	
				\$3,654,507.00	\$3,654,507.00	\$1,521,411.00	\$0.00	

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L. Wayne Lartigue	form HUD-52837 (1/95) ref Handbook 7485.3
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Annual Statement/Performance and Evaluation Report  
 Part III: Implementation Schedule  
 Capital Fund Program (CFP)

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

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

FFY 08

Development Number/Name HA-Wide Acts.	All Funds obligated (Quarter Ending Date)			All Funds expended (Quarter Ending Date)			Reasons for Revised Target Dates (2)
	Original	Revised(1)	Actual (2)	Original	Revised(1)	Actual (2)	
NJ5-1	6/12/2010			6/11/2012			
NJ5-2	6/12/2010			6/11/2012			
NJ5-3	6/12/2010			6/11/2012			
NJ5-5	6/12/2010			6/11/2012			
NJ5-6	6/12/2010			6/11/2012			
NJ5-7	6/12/2010			6/11/2012			
NJ5-8	6/12/2010			6/11/2012			
NJ5-9	6/12/2010			6/11/2012			
NJ5-11	6/12/2010			6/11/2012			
NJ5-12	6/12/2010			6/11/2012			
PHA WIDE MGMT./ ADMIN. NEEDS	6/12/2010			6/11/2012			
PHA WIDE FEES & COST	6/12/2010			6/11/2012			
PHA WIDE PHYSICAL NEEDS	6/12/2010			6/11/2012			

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

