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 4/30/2012

1.0 PHA Information

PHA Name: Paso Robles Housing Authority PHA Code: CA 050

PHA Type: **X** Small ☐ High Performing ☐ Standard ☐ HCV (Section 8)

PHA Fiscal Year Beginning: 07/2011

2.0 Inventory (based on ACC units at time of FY beginning in 1.0 above)

Number of PH units: 147 Number of HCV units: -0-

3.0 Submission Type

☐ 5-Year and Annual Plan X Annual Plan Only ☐ 5-Year Plan Only

4.0 PHA Consortia ☐ PHA Consortia: (Check box if submitting a joint Plan and complete table below.)

Participating PHAs N/A	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program	
				PH	HCV
PHA 1:					
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:

N/A

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.

N/A

6.0 PHA Plan Update

(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:

The Paso Robles Housing Authority will be demolishing and replacing in phases, 148 units of low-income public housing and replace with 302 units. Disposition Application was submitted to HUD Special Applications Center on February 4, 2010. Disposition Application was approved March 1, 2011. Relocation of tenants affected by Phase One construction is anticipated in August or September of 2011 if the 9% Tax Credit Application due March 23, 2011 is approved in June 2011.

(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.

5 Year Plan and Annual Plan are available at main administrative office of PHA.

7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. *Include statements related to these programs as applicable.*

A 9% Tax Credit Application will be submitted to the California Tax Credit Allocation Committee on March 23, 2011 with a projected notification date in June 2011.

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 *Capital Fund Program Annual Statement/Performance and Evaluation Report*, form HUD-50075.1, for each current and open CFP grant and CFFP financing.

Reports for CFP Reports for 2009 and 2010 are being submitted with this report

8.2	**Capital Fund Program Five-Year Action Plan.** As part of the submission of the Annual Plan, PHAs must complete and submit the *Capital Fund Program Five-Year Action Plan*, 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. Attached
8.3	**Capital Fund Financing Program (CFFP).** ☐ 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	**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. Working Class families with one or more children have been identified as having the greatest need in this jurisdiction. Single individuals were identified as the second group exhibiting the greatest need. Lastly, individuals with disabilities were identified as the third group with the greatest need for housing. Of 503 residents, 45, (9%) are considered disabled. Of 148 units in this PHA, 8 are handicapped accessible and generally meet the need. In the Paso Robles Market Area, there is an estimated total of 23,876 households. There is an estimated demand for 664 low-income to extremely low-income housing units. 88% of current tenants are Hispanic.
9.1	**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.** Applications for housing are available year round. Families are screened for eligibility based on income, family composition and other factors such as criminal history, landlord references, etc. When an apartment becomes available, eligible families on the waiting list with the greatest need for housing are selected. Rent is based on 30% of income with deductions for children, eligible medical expenses, etc.

10.0

Additional Information. Describe the following, as well as any additional information HUD has requested.

(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.

The 5 Year Plan reflects expenses in the Operations Line Item only.

The Paso Robles Housing Authority is committed to the goals in its Mission Statement of being "…a catalyst in stabilizing the lives of families and individuals by providing safe, attainable and supportive shelter…" in the following manner. The Paso Robles Housing Authority remains committed to:

- ✓ Prioritizing victims of Domestic Violence for housing.
- ✓ Evicting tenants who threaten the health and safety or right to peaceful enjoyment of the premises of other tenants.
- ✓ Contracting with In-House Security to provide 24 hours of weekly, evening patrol, 4 days a week.
- ✓ Implementing a Recreation Center and After-School Program in partnership with the YMCA of San Luis Obispo County.
- ✓ Implementing a recreational soccer league and wrestling team for resident children ages 3-15 and their families.
- ✓ Making housing available to those "exhibiting the greatest need, regardless of race, gender, or ability."

Each of the above items meet the criteria of the Violence Against Women and Department of Justice Reauthorization Act of 2005. In addition, the Housing Authority issues No Trespass Orders against Domestic Violence offenders and provides referrals to local County Social Services and non-profit services when applicable. For example, the Housing Authority provides a modular at the corner of 36th and Park St. which houses various social services, including the services of California Rural Legal Assistance and Catholic Charities.

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

Significant Amendment or Substantial Deviation/Modification is defined by he Paso Robles Housing Authority as:

- ✓ Additions of non-emergency work items not in the current Annual Statement or 5-Year Action Plan, or change in the use of replacement reserve funds under the Capital Fund.
- ✓ Any change with regard to demolition or disposition, designation, or conversion activities.

11.0

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.

(a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations* (which includes all certifications relating to Civil Rights)
(b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only)
(c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* (PHAs receiving CFP grants only)
(d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only)
(e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (PHAs receiving CFP grants only)
(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. No comments were received.
(g) Challenged Elements : N/A
(h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only)
(i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only)

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:	**Grant Type and Number**	**FFY of Grant: 2009**
Paso Robles Housing Authority	Capital Fund Program Grant No: CA16S05050109 Replacement Housing Factor Grant No: Date of CFFP:	**FFY of Grant Approval: 2009**

Type of Grant
☐ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☐ **Revised Annual Statement (revision no:)**
☒ **Performance and Evaluation Report for Period Ending: 12/31/10** ☐ **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]				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	20,430		20,430	13,500
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs	85,000		85,000	10,300
17	1499 Development Activities [4]	166,998		166,998	81,869.48

[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
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U.S. Department of Housing and Urban Development
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Part I: Summary

PHA Name: Paso Robles Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: CA16S05050109 Replacement Housing Factor Grant No: Date of CFFP:	**FFY of Grant:2009** **FFY of Grant Approval: 2009**

Type of Grant

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☒ **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
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)	272,428		272,428	105,669.48
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 Arnoldo Cruz **Date** 4/28/11 | **Signature of Public Housing Director** **Date**

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[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.

Part II: Supporting Pages

PHA Name: Paso Robles Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: CA16S05050109 CFFP (Yes/ No): No 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]	
CA 050 Oak Park Housing- Relocation of tenants	Relocation of tenants during disposition and replacement of housing units.	1495.1	50 % of units	$85,000		$85,000	10,300	Relocation Plan In-Progress
CA 050 Oak Park Housing- Development Activities	Geotechnical $ 15,000.00 Environmental $ 77,500.00 Traffic $ 15,000.00 Market Study $ 8,500.00 Survey $ 15,000.00 Architectural Study $ 35,998.00 $ 166,998.00	1499	100% of 148 units	$166,998		$166,998	81,869.48	In-Progress
CA 050 Oak Park Housing- Administation	Staff time related to disposition and development activities. 2.5% per year/3 years.	1410	$20,430			$20,430	13,500	In-Progress

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
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Expires 4/30/2011

Part I: Summary

PHA Name:	**Grant Type and Number**	**FFY of Grant: 2009**
Paso Robles Housing Authority	Capital Fund Program Grant No: CA16P05050109 Replacement Housing Factor Grant No: Date of CFFP:	**FFY of Grant Approval: 2009**

Type of Grant
☐ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☐ **Revised Annual Statement (revision no:)**
☒ **Performance and Evaluation Report for Period Ending: 12/31/2010** ☐ **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]	192,688		192,688	51,265
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	21,409		21,409	
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable				
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.

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PHA Name: Paso Robles Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: CA16P05050109 Replacement Housing Factor Grant No: Date of CFFP:	**FFY of Grant:2009** **FFY of Grant Approval: 2009**

Type of Grant

☐ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☐ **Revised Annual Statement (revision no:)**

☒ **Performance and Evaluation Report for Period Ending: 12-31-10** ☐ **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)	214,097		214,097	51,265
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 Amanda Rude	**Date** 4/28/11	**Signature of Public Housing Director**	**Date**

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[2] To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
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[4] RHF funds shall be included here.

Part II: Supporting Pages

PHA Name: Paso Robles Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: CA16S05050109 CFFP (Yes/ No): No 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]	
CA 050 Oak Park Housing-Operations	Operations expense may include expenses ranging from tree trimming to computer upgrades and software to staff training depending on emergency repairs that are occuring more frequently	1406		$192,688		$192,688	$51,265	In-Progress
						$		
CA 050 Oak Park Housing-Administation	Administration- likely to be used for additional staff	1410		$21,409		$21,409		

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[2] To be completed for the Performance and Evaluation Report.

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:	**Grant Type and Number**	**FFY of Grant: 2010**
Paso Robles Housing Authority	Capital Fund Program Grant No: CA16P05050110 Replacement Housing Factor Grant No: Date of CFFP:	**FFY of Grant Approval: 2010**

Type of Grant
☒ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☐ **Revised Annual Statement (revision no:)**
☒ **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]	42,675		42,675	
3	1408 Management Improvements	142,500		142,500	
4	1410 Administration (may not exceed 10% of line 21)	25,800		25,800	
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs	50,000		50,000	
17	1499 Development Activities [4]				

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Annual Statement/Performance and Evaluation Report
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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: Paso Robles Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: CCA16P05050110 Replacement Housing Factor Grant No: Date of CFFP:	**FFY of Grant:2010** **FFY of Grant Approval: 2010**

Type of Grant

☐ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☐ **Revised Annual Statement (revision no:)**

☒ **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
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)				
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 Amado Creek	**Date 4/15/11**	**Signature of Public Housing Director**	**Date**

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U.S. Department of Housing and Urban Development
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OMB No. 2577-0226
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Part II: Supporting Pages

PHA Name: Paso Robles Housing Authority	**Grant Type and Number** Capital Fund Program Grant No: CA16P05050110 CFFP (Yes/ No): No Replacement Housing Factor Grant No:	**Federal FFY of Grant: 2010**

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]	
CA 050 Oak Park Housing Operations	$42,675 -to maintain exisitng units not demolished in Phase 1 of 2.	1406		42,675		42,675		
CA 050 Oak Park Housing Management Improvements 1.5 FTE	$100,000- increase in staff by hiring 1.0 FTE to supervise construction phase, manage tax credit financing and limited partnership; and addition of .5FTE Administrative Aide to assist with relocation and increased activities with 300 vs. 148 rental units	1408		100,000		100,000		
CA050	$9000 Stoves, Refridgerators, Water Boilers	1470		9000		9000		
CA 050 Oak Park Housing-Administation	$21,338-staff time related to implementation of of CFP activities	1410		21,338		21,338		
CA 050 Oak Park Housing-Relocation	$40,364- Housing Authority is responsible for relocation of displaced tenants out of old units and back into new units	1495.1		40,364		40,364		

[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.

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 III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Paso Robles Housing Authority					**Federal FFY of Grant: 2010**
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
CA 050 Oak Park Housing Operations	7/1/2012		7/1/2014		
CA 050 Oak Park Housing-Management Improvements	7/1/2012		7/1/2014		
CA 050 Oak Park Housing-Administation	7/1/2012		7/1/2014		
CA 050 Oak Park Housing Relocation	7/1/2012		7/1/2014		