

Housing Authority of the City of Caldwell
Farm Labor Camp

STATEMENT OF OPERATIONS FOR THE MONTH ENDING

	January 31, 1960	January 1 to January 31	Remaining Budget	1960 Budget
INCOME:				
Dwelling Rent and Excess Utilities	\$ 967.70	\$ 967.70	\$36532.30	\$37500.00
Non-Dwelling Rent	40.00	40.00	1160.00	1200.00
Other Project Income	4.21	4.21	295.79	300.00
Total Income	\$ 1011.91	\$ 1011.91	\$37988.09	\$39000.00
EXPENSES:				
Salaries	\$ 620.00	\$ 620.00	\$ 7080.00	\$ 7700.00
Other Management Expenses	41.31	41.31	658.69	700.00
Water			650.00	650.00
Electricity	13.00	13.00	2487.00	2500.00
Fuel and Heating Supplies	11.03	11.03	838.97	850.00
Heating Labor			1000.00	1000.00
R.M. and R. - Labor	992.00	992.00	9308.00	10300.00
R.M. and R. - Materials	752.34	752.34	4897.66	5650.00
R.M. and R. - Contract Work	50.00	50.00	1050.00	1100.00
Insurance			610.00	610.00
Payments In Lieu of Taxes			2000.00	2000.00
Contributions to Retirement Funds	45.88	45.88	494.12	540.00
Collection Losses	(10.00)	(10.00)	1010.00	1000.00
Blue Cross	176.10	176.10	223.90	400.00
Other Project Expense			250.00	250.00
Replacement of Equipment	163.67	163.67	1236.33	1400.00
Total Expense	\$ 2855.33	\$ 2855.33	\$33794.67	\$36650.00
Purchase of Barns			488.65	488.65
Budget Provision For Operating Reserve			1261.35	1861.35
Total Budget Expenses	\$(1843.42)	\$(1843.42)	\$36144.67	\$39000.00
NET LOSS	\$(1843.42)	\$(1843.42)	\$ 1843.42	

Cash Summary:

Balance, January 1, 1960	\$ 4134.56
January Receipts	793.21
	\$ 4927.77
January Disbursements	3194.62
Balance, January 31, 1960	\$ 1733.15

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Budget Provision For Operating Reserve			<u>1261.35</u>	<u>1861.35</u>
Total Budget Expenses	<u>\$(1843.42)</u>	<u>\$(1843.42)</u>	<u>\$36144.67</u>	<u>\$39000.00</u>
NET LOSS	<u>\$(1843.42)</u>	<u>\$(1843.42)</u>	<u>\$ 1843.42</u>	
Cash Summary:				
Balance, January 1, 1960	\$ 4134.56			
January Receipts	793.21			
	<u>\$ 4927.77</u>			
January Disbursements	3194.62			
Balance, January 31, 1960	<u>\$ 1733.15</u>			

Housing Authority of the City of Caldwell
Farm Labor Camp

STATEMENT OF OPERATIONS FOR THE MONTH ENDING

	January 31, 1960	January 1 to January 31	Remaining Budget	1960 Budget
INCOME:				
Dwelling Rent and Excess Utilities	\$ 967.70	\$ 967.70	\$36532.30	\$37500.00
Non-Dwelling Rent	40.00	40.00	1160.00	1200.00
Other Project Income	4.21	4.21	295.79	300.00
Total Income	\$ 1011.91	\$ 1011.91	\$37988.09	\$39000.00
EXPENSES:				
Salaries	\$ 620.00	\$ 620.00	\$ 7080.00	\$ 7700.00
Other Management Expenses	41.31	41.31	658.69	700.00
Water			650.00	650.00
Electricity	13.00	13.00	2487.00	2500.00
Fuel and Heating Supplies	11.03	11.03	838.97	850.00
Heating Labor			1000.00	1000.00
R.M. and R. - Labor	992.00	992.00	9308.00	10300.00
R.M. and R. - Materials	752.34	752.34	4897.66	5650.00
R.M. and R. - Contract Work	50.00	50.00	1050.00	1100.00
Insurance			610.00	610.00
Payments In Lieu of Taxes			2000.00	2000.00
Contributions to Retirement Funds	45.88	45.88	494.12	540.00
Collection Losses	(10.00)	(10.00)	1010.00	1000.00
Blue Cross	176.10	176.10	223.90	400.00
Other Project Expense			250.00	250.00
Replacement of Equipment	163.67	163.67	1236.33	1400.00
Total Expense	\$ 2855.33	\$ 2855.33	\$33794.67	\$36650.00
Purchase of Barns			488.65	488.65
Budget Provision For Operating Reserve			1261.35	1861.35
Total Budget Expenses	\$(1843.42)	\$(1843.42)	\$36144.67	\$39000.00
NET LOSS	\$(1843.42)	\$(1843.42)	\$ 1843.42	
Cash Summary:				
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Other Management Expenses	41.31	41.31	658.69	700.00
Water			650.00	650.00
Electricity	13.00	13.00	2487.00	2500.00
Fuel and Heating Supplies	11.03	11.03	838.97	850.00
Heating Labor			1000.00	1000.00
R.M. and R. - Labor	992.00	992.00	9308.00	10300.00
R.M. and R. - Materials	752.34	752.34	4897.66	5650.00
R.M. and R. - Contract Work	50.00	50.00	1050.00	1100.00
Insurance			610.00	610.00
Payments In Lieu of Taxes			2000.00	2000.00
Contributions to Retirement Funds	45.88	45.88	494.12	540.00
Collection Losses	(10.00)	(10.00)	1010.00	1000.00
Blue Cross	176.10	176.10	223.90	400.00
Other Project Expense			250.00	250.00
Replacement of Equipment	163.67	163.67	1236.33	1400.00
Total Expense	<u>\$ 2855.33</u>	<u>\$ 2855.33</u>	<u>\$33794.67</u>	<u>\$36650.00</u>
Purchase of Barns			488.65	488.65
Budget Provision For Operating Reserve			<u>1861.35</u>	<u>1861.35</u>
Total Budget Expenses	<u>\$(1843.42)</u>	<u>\$(1843.42)</u>	<u>\$36144.67</u>	<u>\$39000.00</u>
NET LOSS	<u>\$(1843.42)</u>	<u>\$(1843.42)</u>	<u>\$ 1843.42</u>	
Cash Summary:				
Balance, January 1, 1960	\$ 4134.56			
January Receipts	793.21			
	<u>\$ 4927.77</u>			
January Disbursements	3194.62			
Balance, January 31, 1960	<u>\$ 1733.15</u>			

NATIONAL HOUSING CONFERENCE, INC.

FRANCIS X. SERVAITES, Executive Vice President

February 24, 1960

1025 CONNECTICUT AVE., N. W., WASHINGTON 6, D. C.
TELEPHONE • EXECUTIVE 3-3011 AND 3-3012



LAST CALL!

to make your plans for attending the —

NHC 29th ANNUAL MEETING
HOTEL STATLER HILTON
WASHINGTON, D. C.

MARCH 13 - 14

- If you have not made your hotel reservations, do so at once. Write the Front Office Manager at the Statler that you are attending our convention. Be quick for the hotel soon will cancel out any rooms still not called for in the NHC block.
- It would help us considerably if you would return your dinner reservation card. Long before you reach Washington, the hotel requires of us an estimate of attendance at the Monday evening, March 14 banquet. Do not make advance payment for your dinner ticket. Please pay when you reach convention headquarters.
- Now is the time to invite your Congressional delegation to be your guests at the banquet. The toastmaster will give you an opportunity to introduce your Congressional guests.
- Proposed resolutions for the consideration of the membership must reach the Resolutions Committee before 2 o'clock on Saturday, March 12. You may send them to this office for the attention of Mr. B. T. Fitzpatrick, Resolutions Committee Chairman. Recall that NHC's Constitution and By-laws prescribe that "resolutions may be offered from the floor only by unanimous consent of eligible voters present, and when so offered, may be approved by a majority vote of eligible voters present". Nominations for election to the Board of Directors and resolutions for the membership's action will come up at the annual business meeting, 8 o'clock Sunday evening, March 13.

We look forward to greeting you on March 13!

Francis X. Servaites
Francis X. Servaites
Executive Vice President

MONDAY, March 14

Registration, 9 a.m.

Congressional Room Foyer

10 a.m. GENERAL SESSION

Congressional Room

Chairman:

Dr. William L. C. Wheaton, President, National Housing Conference.

Reading of the Message to the Conference
from the President of the United States

ADDRESSES:

Hon. Albert Rains, United States Representative from Alabama; Chairman,
Sub-Committee on Housing, House Committee on Banking and Currency

Hon. Norman P. Mason, Administrator, Housing and Home Finance Agency

Hon. John V. Lindsay, United States Representative from New York

Boris Shishkin, Secretary, Housing Committee, AFL-CIO

Audience Participation

12:30 p.m. NHC Board of Directors Meeting

New York Room

2 p.m. GENERAL SESSION

Congressional Room

Chairman:

Mrs. Dorothy S. Montgomery, Managing Director, Philadelphia
Housing Association

ADDRESSES:

Ernest J. Bohn, Director, Cleveland Metropolitan Housing Authority

James H. Scheuér, First Vice President, National Housing Conference

Roland M. Sawyer, Housing Consultant, United Steelworkers of America

Hon. H. Roe Bartle, Mayor, Kansas City, Missouri

Questions from the floor

TWENTY NINTH ANNUAL BANQUET

7 p.m.

Presidential Room

Price: \$6.50

INVOCATION

Right Reverend Monsignor John O'Grady, Secretary,
National Conference of Catholic Charities

TOASTMASTER

Joseph F. Holland, St. Louis, Missouri

AN APPRECIATION TO - Dr. William L. C. Wheaton, Outgoing President, NHC
PRESENTED BY - Ira S. Robbins, Vice Chairman, New York City
Housing Authority

ADDRESSES

Hon. John Sparkman, United States Senator from Alabama;
Chairman, Sub-Committee on Housing,
Senate Committee on Banking and Currency,

Hon. John Sherman Cooper, United States Senator from Kentucky
(Tentative)

Hon. Sam Rayburn, The Speaker of the United States House of
Representatives.

YOU are cordially invited to participate --

THE 29th ANNUAL MEETING -- NATIONAL HOUSING CONFERENCE

March 13 - 14, 1960

Hotel Statler Hilton

Washington, D. C.

ADVANCE PROGRAM

SUNDAY, March 13

Registration, 4 p.m.

South American Room Foyer

8 p.m.

South American Room

KEYNOTE ADDRESS

Leon H. Keyserling, Consulting Economist and Attorney
Former Chairman, Council of Economic Advisers

ANNUAL BUSINESS MEETING

Chairman:

William J. Guste, Jr., Chairman of the Board,
National Housing Conference

Reports:

Lee F. Johnson, Chairman, Nominating Committee

B. T. Fitzpatrick, Chairman, Resolutions Committee

(over)