

PROJECT WORKSHEET FOR INTEREST CREDIT AND RENTAL ASSISTANCE

(SERVICING OFFICE USE ONLY)

PART I

2. Borrower Name

1. Date Received In Servicing Office

FARMWAY VILLAGE APARTMENTS/CALDWELL HOUSING AUTHORITY

3. Case Number

4. Project Number

5. Location of Project

12-014-826001076

056

22730 Farmway Road, Caldwell, ID 83606

6. Report for the month of:

October 2004

7. Kind of Loan:

8. Plan of Operation:

RRH

Full Profit

RCH

Plan I

xx LH

Section 8*

Direct RRH

Plan II (w/Sec. 8)

Plan II

Plan II RA

xx Plan RA

9. Loan No.	10. Loan Payment	11. Overage/ Surcharge	12. Total Due	RENTAL ASSISTANCE	
				18. RA Agreement No.(s)	19. No. Units Receiving RA this month 127
				20. Obligation Balance Forward	\$ 0.00
		Late Fees	13. 0.00		
		Total	14. 0.00		
		Payment Due	15. 20,676.00	21. RA Requested this Month	\$ 20,676.00
		Less #21	16. 20,676.00		
		Net	17. -20,676.00	22. Remaining Obligation Bal.	\$ 0.00
		Payment Due			
		Net			
		Payment			
		Remitted			

USE Only for Projects
with New Construction
Section 8 Units when
HUD rent exceeds note
rate rent.

23.

Section 8 Units x \$

24.

HUD Rent

25.

= \$

26.

Section 8 Units x \$

27.

RHS Note Rate Rent

28.

= \$

ADDITIONAL PAYMENT TO RESERVE ACCOUNT

29.

\$

In accordance with Rural Housing Service's formula and procedures, all rental units are occupied by households who have executed Form RD 1944-8, "Tenant Certification", and are farmworkers if this is a labor housing project or if this is a rental housing project, have incomes within the limitations as set forth in Rural Development regulations or the project has written permission from RHS to rent to ineligible occupants on a temporary basis.

I certify the statements made above and in Part II are true to the best of my knowledge and belief and are made in good faith.

WARNING: Section 1001 of Title 18, United States Code provides, "Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals or covers up by any trick, scheme, or device a material fact, or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined under this title or imprisoned not more than five years, or both."

30. 10/01/04

Date

31.

Signature Borrower or Borrower's Representative

*Includes previous Plan I S 8.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0033. The time required to complete this information collection is estimated to average 40 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

PART II

Page 1 of 12

Name of Borrower

FARMWAY VILLAGE APARTMENTS/CALDWELL HOUSING AUTHORITY

Reflects data as of 1st day of
October 2004

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.
Apt. No.	Type	No. In Unit	Occupancy Date	Exp. Date of Cert.	Leased To	Basic Rent	Note Rate Rent	HUD Rent	% of GTC	Utility Allow	NTC	Amt Due Tenant Utility	Rental Assist Due	Overage and/or Surchrg
000	S2	4	09/10/04	09/30/05	AVALOS, LAURA	250	250	0	28	40	250	0	0	0
001	S2	3	02/07/03	11/30/04	RIVERA, ROBERTO	250	250	0	15	40	250	0	0	0
002	S2	0	00/00/00	00/00/00	VACANT	250	250	0	0	40	0	0	0	0
003	S2	5	02/12/04	02/28/05	DAVALOS, ERNESTO	250	250	0	30	40	111	0	139	0
004	S2	3	08/04/03	08/31/05	RAMIREZ, DANIEL	250	250	0	30	40	250	0	0	0
005	S2	4	03/23/04	03/31/05	DUENAS, SONIA	250	250	0	27	40	250	0	0	0
006	S2	5	08/26/03	08/31/05	BARAJAS, LUCIE	250	250	0	18	40	250	0	0	0
007	S2	0	00/00/00	00/00/00	VACANT	250	250	0	0	40	0	0	0	0
008	S2	4	12/24/03	08/31/05	GARCIA, JUANA	250	250	0	30	40	250	0	0	0
009	S2	4	08/21/01	08/31/05	OROZCO, MARIBEL	250	250	0	11	40	250	0	0	0
010	S2	2	07/02/04	07/31/05	GONZALEZ, MAURILIA	250	250	0	30	40	233	0	17	0
011	S2	5	11/12/03	03/31/05	RUIZ, REYNA	250	250	0	25	40	250	0	0	0
012	S2	6	08/17/04	08/31/05	PEREZ, RODRIGO	250	250	0	19	40	250	0	0	0
013	S2	5	05/20/04	08/31/05	MENDOZA, REYNALDO	250	250	0	30	40	250	0	0	0
014	S2	3	07/14/04	07/31/05	SALAZAR, ABRIL	250	250	0	30	40	121	0	129	0
015	S2	3	05/18/04	05/31/05	VALENZUELA, MANUEL	250	250	0	30	40	203	0	47	0
016	S2	1	12/01/98	09/30/05	ORTEGA, ROBERTO	250	250	0	30	40	197	0	53	0
017	S2	2	08/26/02	04/30/05	AVALOS, DANIEL	250	250	0	30	40	104	0	146	0
018	S2	3	03/24/04	03/31/05	CHABOLLA, VICTOR	250	250	0	24	40	250	0	0	0
019	S2	0	00/00/00	00/00/00	VACANT	250	250	0	0	40	0	0	0	0
020	S2	0	00/00/00	00/00/00	VACANT	250	250	0	0	40	0	0	0	0
021	S2	4	07/10/03	04/30/05	CALDERON, JUAN	250	250	0	30	40	181	0	69	0

Page 2 of 12		Name of Borrower FARMWAY VILLAGE APARTMENTS/CALDWELL HOUSING AUTHORITY										Reflects data as of 1st day of October 2004		
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.
Apt. No.	Type	No. In Unit	Occupancy Date	Exp. Date of Cert.	Leased To	Basic Rent	Note Rate Rent	HUD Rent	% of GTC	Utility Allow	NTC	Amt Due Tenant Utility	Rental Assist Due	Overage and/or Surchrg
022	S2	3	02/12/04	07/31/05	VARGAS, FRANCISCO	250	250	0	30	40	250	0	0	0
023	S2	1	04/03/03	04/30/05	BERNAL, JOHNNY	250	250	0	30	40	218	0	32	0
024	S2	0	00/00/00	00/00/00	VACANT	250	250	0	0	40	0	0	0	0
025	S2	5	12/12/02	12/31/04	SILVA, LETICIA	250	250	0	26	40	250	0	0	0
026	S2	3	12/19/03	03/31/05	CANELA, FRANCISCO	250	250	0	30	40	139	0	111	0
027	S2	6	07/22/04	07/31/05	DIAZ, JUAN	250	250	0	30	40	250	0	0	0
028	S2	3	02/14/01	02/28/05	MERCADO, FEDERICO	250	250	0	9	40	250	0	0	0
029	S2	4	07/23/02	07/31/05	HERNANDEZ, ALFREDO	250	250	0	30	40	202	0	48	0
030	S2	3	04/11/03	04/30/05	MARTINEZ, JUANA	250	250	0	30	40	123	0	127	0
031	S2	4	08/18/04	08/31/05	CHAVES, JEREMIAH	250	250	0	22	40	250	0	0	0
032	S2	3	12/05/02	12/31/04	LINARES, ARTURO	250	250	0	30	40	250	0	0	0
033	S2	2	12/19/02	05/31/05	VIVANCO, NAVOR	250	250	0	16	40	250	0	0	0
034	S2	0	00/00/00	00/00/00	VACANT	250	250	0	0	40	0	0	0	0
035	S2	6	04/03/03	04/30/05	MURILLO, GAUDENCIO	250	250	0	14	40	250	0	0	0
036	S2	2	09/07/04	09/30/05	MENDEZ, FRANK	250	250	0	30	40	133	0	117	0
037	S2	3	10/03/02	10/31/04	RAMIREZ, CRISTOBAL	250	250	0	30	40	250	0	0	0
038	S2	0	00/00/00	00/00/00	VACANT	250	250	0	0	40	0	0	0	0
039	S2	4	08/04/04	08/31/05	MADRIGAL, MARIA	250	250	0	30	40	215	0	35	0
040	S2	3	06/29/04	06/30/05	CASTELLANOS, JUAN	250	250	0	23	40	250	0	0	0
041	S2	5	12/10/02	12/31/04	CAPUCHINO, JOSE	250	250	0	30	40	250	0	0	0
042	S2	3	06/12/02	06/30/05	GARCIA, MARIA	250	250	0	28	40	250	0	0	0
043	S2	1	08/16/04	08/31/05	CHAVEZ, MIGUEL	250	250	0	14	40	250	0	0	0

Page 3 of 12		Name of Borrower FARMWAY VILLAGE APARTMENTS/CALDWELL HOUSING AUTHORITY									Reflects data as of 1st day of October 2004			
3. No.	4. In Occupancy Unit Date	5. Exp. Date of Cert.	6. Leased To	7. Basic Rent	8. Note Rate Rent	9. HUD Rent	10. % of GTC	11. Utility Allow	12. NTC	13. Amt Due Tenant Utility	14. Rental Assist Due	15. Overage and/or Surchrg		
0	00/00/00	00/00/00	VACANT	250	250	0	0	40	0	0	0	0		
3	02/17/04	02/28/05	RIOS, MARIA G	250	250	0	30	40	137	0	113	0		
4	10/24/03	10/31/04	RAMIREZ, LORENZO	250	250	0	30	40	115	0	135	0		
4	05/26/04	05/31/05	ZUNIGA, JOSE	250	250	0	30	40	250	0	0	0		
4	05/20/03	05/31/05	REBOLLEDO, MARIA	250	250	0	16	40	250	0	0	0		
1	11/13/01	11/30/04	RAMIREZ, RUBEN	250	250	0	30	40	250	0	0	0		
2	11/28/03	11/30/04	SOTO, BENITO	250	250	0	19	40	250	0	0	0		
4	01/28/03	12/31/04	SANCHEZ, MARIA	250	250	0	30	40	250	0	0	0		
4	10/10/02	08/31/05	ALVARADO, PABLO	250	250	0	30	40	188	0	62	0		
3	06/25/04	06/30/05	FLORES JR, ANDRES	250	250	0	21	40	250	0	0	0		
4	11/26/03	03/31/05	MALDONADO, ALEJAND	250	250	0	30	40	203	0	47	0		
2	07/26/04	07/31/05	CASILLAS, PEDRO	250	250	0	18	40	250	0	0	0		
3	09/08/04	09/30/05	ROMO, ADOLFO	250	250	0	30	40	220	0	30	0		
1	12/31/01	01/31/05	OROZCO, ARTURO	250	250	0	16	40	250	0	0	0		
5	10/12/99	10/31/04	CASTILLO, ARCADIO	250	250	0	18	40	250	0	0	0		
6	09/13/02	07/31/05	REYES, JOSE LUIS	250	250	0	15	40	250	0	0	0		
2	07/23/04	07/31/05	HERNANDEZ, KARLA	250	250	0	26	40	250	0	0	0		
	06/23/03	08/31/05	AGUILERA, PEDRO	250	250	0	30	40	138	0	112	0		
	12/19/00	12/31/04	MURILLO, ROBERTO	250	250	0	30	40	250	0	0	0		
	03/29/02	03/31/05	MENDOZA, GUADALUPE	250	250	0	30	40	54	0	196	0		
	10/15/99	10/31/04	BARAJAS, GABRIELA	250	250	0	27	40	250	0	0	0		
	02/17/04	02/28/05	DUENAS, HUGO	250	250	0	17	40	250	0	0	0		

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Page 4 of 12		Name of Borrower FARMWAY VILLAGE APARTMENTS/CALDWELL HOUSING AUTHORITY									Reflects data as of 1st day of October 2004			
3. No.	4. In Occupancy Unit Date	5. Exp. Date of Cert.	6. Leased To	7. Basic Rent	8. Note Rate Rent	9. HUD Rent	10. % of GTC	11. Utility Allow	12. NTC	13. Amt Due Tenant Utility	14. Rental Assist Due	15. Overage and/or Surchrg		
4	04/21/04	04/30/05	SANTOYO, JOSE	250	250	0	24	40	250	0	0	0		
3	12/30/03	05/31/05	CASTRO, ALFREDO	250	250	0	30	40	0	0	250	0		
4	02/04/04	02/28/05	AYALA, MARIA	250	250	0	30	40	228	0	22	0		
4	07/14/04	07/31/05	ASTORGA, CARLOS	250	250	0	18	40	250	0	0	0		
4	04/15/04	04/30/05	RODRIGUEZ, RODRIGO	250	250	0	30	40	129	0	121	0		
5	08/30/01	04/30/05	LINARES, JESUS	250	250	0	30	40	179	0	71	0		
1	07/13/04	07/31/05	ROMERO, FRANCISCO	250	250	0	18	40	250	0	0	0		
5	03/03/04	03/31/05	GAMINO, LAZARO	250	250	0	30	40	100	0	150	0		
2	02/18/04	02/28/05	GOMEZ, EURIN	250	250	0	30	40	230	0	20	0		
4	11/17/03	11/30/04	MORENO, MARIO	250	250	0	30	40	140	0	110	0		
2	05/21/02	10/31/04	BARAJAS, MARIA	250	250	0	24	40	250	0	0	0		
3	03/07/04	05/31/05	RIVERA, MARIO	250	250	0	14	40	250	0	0	0		
0	00/00/00	00/00/00	VACANT	250	250	0	0	40	0	0	0	0		
3	10/10/02	10/31/04	RAMIREZ, FERNANDO	250	250	0	23	40	250	0	0	0		
3	03/04/04	09/30/05	CHABOLLA, ROBERTO	250	250	0	17	40	250	0	0	0		
4	05/26/04	05/31/05	MARTINEZ, JOSE	250	250	0	14	40	250	0	0	0		
4	02/13/03	05/31/05	WEST, DULCE	250	250	0	30	40	250	0	0	0		
4	06/03/04	06/30/05	IBARRA, JOSUE	250	250	0	30	40	96	0	154	0		
4	01/13/03	01/31/05	CAMPOS, SERGIO	250	250	0	30	40	250	0	0	0		
4	04/16/03	10/31/04	RAMIRES, ISAURO	250	250	0	13	40	250	0	0	0		
4	06/21/04	06/30/05	ALEMAN, MARIO	250	250	0	28	40	250	0	0	0		
4	04/18/02	05/31/05	IBARRA, MARIA	250	250	0	30	40	124	0	126	0		

PART II

Page <u>5</u> of <u>12</u>	Name of Borrower FARMWAY VILLAGE APARTMENTS/CALDWELL HOUSING AUTHORITY	Reflects data as of 1st day of October 2004
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1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.
Apt. No.	Type	No. In Unit	Occupancy Date	Exp. Date of Cert.	Leased To	Basic Rent	Note Rate Rent	HUD Rent	% of GTC	Utility Allow	NTC	Amt Due Tenant Utility	Rental Assist Due	Overage and/or Surchrg
088	S2	2	09/29/03	09/30/05	MORALES, FLORENTIN	250	250	0	15	40	250	0	0	0
089	S2	3	01/26/00	04/30/05	LINARES, MAURICIO	250	250	0	16	40	250	0	0	0
090	S2	0	00/00/00	00/00/00	VACANT	250	250	0	0	40	0	0	0	0
091	S2	5	01/03/00	12/31/04	MEDINA, MARIA	250	250	0	21	40	250	0	0	0
092	S2	2	04/17/02	04/30/05	LINARES, MARIA	250	250	0	14	40	250	0	0	0
093	S2	3	07/26/04	07/31/05	VILLEGAS, GILDARDO	250	250	0	28	40	250	0	0	0
094	S2	2	11/01/02	10/31/04	GONZALEZ, MARTHA	250	250	0	30	40	203	0	47	0
095	S2	6	10/03/03	10/31/04	MEDINA, MIRNA	250	250	0	21	40	250	0	0	0
096	S2	3	01/05/04	06/30/05	AYALA, CALEB	250	250	0	30	40	230	0	20	0
097	S2	0	00/00/00	00/00/00	VACANT	250	250	0	0	40	0	0	0	0
098	S2	2	09/16/04	09/30/05	BARAJAS, ANDRES	250	250	0	18	40	250	0	0	0
099	S2	2	06/11/04	06/30/05	CAPUCHINO, ALEJAND	250	250	0	16	40	250	0	0	0
100	S2	3	01/09/03	01/31/04	CHAVEZ, DARIO	250	250	0	30	40	167	0	83	0
101	S2	3	03/24/03	10/31/04	FELIX, REYES	250	250	0	30	40	174	0	76	0
102	S2	3	07/12/04	07/31/05	GALVAN, ANTONIO	250	250	0	29	40	250	0	0	0
103	S2	3	07/14/04	07/31/05	LINARES, ALICIA	250	250	0	30	40	174	0	76	0
104	S2	4	10/15/03	10/31/04	CALVILLO, SIMONA	250	250	0	30	40	233	0	17	0
105	S2	3	07/13/04	07/31/05	RODRIGUEZ, JESUS	250	250	0	30	40	231	0	19	0
106	S2	3	10/20/00	09/30/05	CHAVEZ, MODESTO	250	250	0	30	40	250	0	0	0
107	S2	0	00/00/00	00/00/00	VACANT	250	250	0	0	40	0	0	0	0
108	S2	3	12/13/02	12/31/04	ORTEGA, JUAN	250	250	0	15	40	250	0	0	0
109	S2	3	03/02/04	03/31/05	GORDILLO, ANTONIO	250	250	0	25	40	250	0	0	0

Page 6 of 12		Name of Borrower FARMWAY VILLAGE APARTMENTS/CALDWELL HOUSING AUTHORITY								Reflects data as of 1st day of October 2004			
3. No.	4. In Occupancy Unit Date	5. Exp. Date of Cert.	6. Leased To	7. Basic Rent	8. Note Rate Rent	9. HUD Rent	10. % of GTC	11. Utility Allow	12. NTC	13. Amt Due Tenant Utility	14. Rental Assist Due	15. Overage and/or Surchrg	
2	05/07/04	05/31/05	HERNANDEZ, MARIA	250	250	0	30	40	221	0	29	0	
0	00/00/00	00/00/00	VACANT	250	250	0	0	40	0	0	0	0	
6	04/24/03	04/30/05	SOLIS, JOSE	411	411	0	30	87	382	0	29	0	
5	03/01/92	05/31/05	MENDOZA, TEODORO	360	360	0	18	71	360	0	0	0	
5	08/01/01	04/30/05	VILLANUEVA, REYNA	360	360	0	30	71	91	0	269	0	
8	12/29/97	12/31/04	GONZALEZ, ARMANDO	411	411	0	25	87	411	0	0	0	
5	10/02/03	10/31/04	PEREZ, ROCIO	360	360	0	24	71	360	0	0	0	
5	08/25/00	06/30/05	LANDEROS, NORBERTO	360	360	0	30	71	183	0	177	0	
4	10/04/79	12/31/04	FLORES, ANTONIA	335	335	0	30	60	123	0	212	0	
5	11/30/98	08/31/05	GARCIA, ELIZABETH	360	360	0	30	71	177	0	0	0	
5	08/30/00	08/31/05	CARRILLO, MARIA	360	360	0	30	71	81	0	279	0	
6	07/01/04	06/30/05	CALDERON, OFELIA	360	360	0	30	71	229	0	131	0	
4	11/27/02	06/30/05	SALCIDO, ROSA	360	360	0	30	71	360	0	0	0	
8	05/31/01	04/30/05	SILEONI, LEONARDO	411	411	0	30	87	146	0	265	0	
5	03/03/04	09/30/05	CORTEZ, RAFAEL	360	360	0	30	71	66	0	294	0	
7	08/11/99	09/30/05	ESTRADA, ISIDRO	360	360	0	15	71	360	0	0	0	
3	11/13/98	09/30/05	CISNEROS, MARIA	360	360	0	30	71	5	0	355	0	
3	11/16/86	09/30/05	LOPEZ, ELIZABETH	335	335	0	30	60	0	0	335	0	
6	10/28/97	10/31/04	CAMARGO, RAFAEL	360	360	0	30	71	360	0	0	0	
5	01/05/93	02/28/05	GARCIA, MANUEL	360	360	0	30	71	240	0	120	0	
6	12/22/97	12/31/04	GUTIERREZ, GRACIEL	335	335	0	25	60	335	0	0	0	
0	00/00/00	00/00/00	VACANT	360	360	0	0	71	0	0	0	0	

PART II

Name of Borrower														
Page 7 of 12 FARMWAY VILLAGE APARTMENTS/CALDWELL HOUSING AUTHORITY														
Reflects data as of 1st day of October 2004														
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.
Apt. No.	Type	In Unit	Occupancy Date	Exp. Date of Cert.	Leased To	Basic Rent	Note Rate Rent	HUD Rent	% of GTC	Utility Allow	NTC	Amt Due Tenant Utility	Rental Assist Due	Overage and/or Surchrg
321	L4	6	10/20/03	01/31/05	VILLANUEVA, LAZARO	411	411	0	30	87	125	0	286	0
322	M3	5	12/30/03	09/30/05	ARMAS, PEDRO	360	360	0	30	71	234	0	126	0
323	M3	5	05/14/02	05/31/05	HERNANDEZ, OMAR	360	360	0	30	71	106	0	254	0
324	L4	6	09/17/98	02/28/05	BERMUDEZ, LAURA	411	411	0	30	87	89	0	322	0
325	M3	3	10/09/01	09/30/05	GONZALEZ, MARISELA	360	360	0	30	71	170	0	190	0
326	M3	5	06/12/00	09/30/05	GONZALEZ, PEDRO	360	360	0	30	71	66	0	294	0
327	M2	2	11/24/98	06/30/05	AGUILAR, MARIA	335	335	0	30	60	194	0	141	0
328	M3	5	05/25/01	05/31/05	ZAVALA, JORGE	360	360	0	30	71	328	0	32	0
329	M3	2	05/01/70	04/30/05	CORTINA, RITO	360	360	0	8	71	360	0	0	0
330	M3	4	06/05/98	07/31/05	VARGAS, FERNANDO	360	360	0	19	71	360	0	0	0
331	M3	4	07/01/98	06/30/05	GUZMAN, PATRICIA	360	360	0	30	71	218	0	142	0
332	L4	7	03/01/00	05/31/05	AMAYA, ANDREA	411	411	0	30	87	184	0	227	0
333	M3	4	05/19/97	10/31/04	MENDIVIL, JOSE	360	360	0	30	71	185	0	175	0
334	M2	3	07/26/00	05/31/05	MORA, ESPERANZA	335	335	0	30	60	335	0	0	0
335	M3	4	06/12/91	05/31/05	VASQUEZ, ELEAZAR	360	360	0	12	71	360	0	0	0
336	M3	6	07/17/02	07/31/05	DUEÑAS, RODOLFO	360	360	0	30	71	303	0	57	0
337	M3	4	12/30/99	12/31/04	CARRANZA, JOSE LUI	360	360	0	22	71	360	0	0	0
338	M3	4	10/23/97	06/30/05	ARCINIEGA, AGUSTIN	360	360	0	30	71	144	0	216	0
339	M3	5	08/28/02	08/31/05	HERNANDEZ, JOSE	360	360	0	30	71	231	0	129	0
340	M2	4	08/10/00	08/31/05	CERVANTES, CARMEN	335	335	0	30	60	233	0	102	0
441	M2	1	04/01/70	12/31/04	ALVAREZ, GUADALUPE	335	335	0	30	60	75	0	260	0
442	M3	4	09/01/97	03/31/05	MERIDA, EDWIN	360	360	0	22	71	360	0	0	0

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.
Apt. No.	Type	No. In Unit	Occupancy Date	Exp. Date of Cert.	Leased To	Basic Rent	Note Rate Rent	HUD Rent	% of GTC	Utility Allow	NTC	Amt Due Tenant Utility	Rental Assist Due	Overage and/or Surchrg
443	M3	6	04/16/98	04/30/05	NAVARRO, HUGO	360	360	0	30	71	126	0	234	0
444	M3	4	08/23/02	08/31/05	ARELLANO, JOSE	360	360	0	22	71	360	0	0	0
445	M3	5	08/08/00	08/31/05	SOTO, JORGE	360	360	0	22	71	360	0	0	0
446	M3	4	12/28/00	12/31/04	MERAS, DANIEL	360	360	0	30	71	142	0	218	0
447	M3	3	03/29/95	05/31/05	SALCIDO, ROBERTO	360	360	0	30	71	55	0	305	0
448	M2	2	03/12/90	09/30/05	CHAVEZ, JOSEFINA	335	335	0	30	60	121	0	214	0
449	L4	11	04/15/98	06/30/05	MENDOZA, PEDRO	411	411	0	26	87	411	0	0	0
450	M3	5	03/18/96	10/31/04	BARAJAS, VICTORIO	360	360	0	19	71	360	0	0	0
451	M3	6	10/24/96	05/31/05	CARDENAS, CARMEN	360	360	0	13	71	360	0	0	0
452	M3	5	09/19/02	06/30/05	AVALOS, NINFA	360	360	0	25	71	360	0	0	0
453	L4	6	03/30/00	03/31/05	GOMEZ, MARIA	411	411	0	30	87	217	0	194	0
454	M3	7	10/22/98	12/31/04	RAMIREZ, EVELIA	360	360	0	30	71	145	0	215	0
455	M3	5	03/15/96	04/30/05	ALEMAN, SANTIAGO	360	360	0	30	71	202	0	158	0
456	L4	5	12/05/88	12/31/04	VELASQUEZ, SARA	411	411	0	30	87	231	0	180	0
457	M3	5	05/03/99	09/30/05	GONZALEZ, EFREN	360	360	0	30	71	279	0	81	0
458	M3	4	05/25/00	02/28/05	SANDOVAL, GUILIBAL	360	360	0	30	71	295	0	65	0
459	M2	4	11/30/00	08/31/05	HERNANDEZ, JERONIM	335	335	0	30	60	117	0	218	0
460	M3	5	12/31/01	05/31/05	HERNANDEZ, BEATRIZ	360	360	0	30	71	236	0	124	0
561	L5	8	01/08/04	01/31/05	BERBER, ALICIA	431	431	0	30	90	80	0	351	0
562	L5	6	08/25/03	08/31/05	GAONA, IGNACIO	431	431	0	30	90	180	0	251	0
563	L5	10	08/20/01	08/31/05	ENRIQUEZ, ALONSO	431	431	0	26	90	431	0	0	0
564	L5	8	03/15/04	03/31/05	GONZALEZ, ZATURNIN	431	431	0	30	90	168	0	263	0

Page 9 of 12		Name of Borrower FARMWAY VILLAGE APARTMENTS/CALDWELL HOUSING AUTHORITY								Reflects data as of 1st day of October 2004			
3. No.	4. In Occupancy Unit Date	5. Exp. Date of Cert.	6. Leased To	7. Basic Rent	8. Note Rate Rent	9. HUD Rent	10. % of GTC	11. Utility Allow	12. NTC	13. Amt Due Tenant Utility	14. Rental Assist Due	15. Overage and/or Surchrg	
9	12/31/01	03/31/05	VIVANCO, MARGARITA	411	411	0	30	87	181	0	230	0	
9	09/02/04	09/30/05	CORTEZ, EVA	411	411	0	20	87	411	0	0	0	
6	02/14/00	02/28/05	LOPEZ, EVELIO	411	411	0	30	87	281	0	130	0	
4	06/28/93	05/31/05	CAMACHO, FIDEL	411	411	0	17	87	411	0	0	0	
7	01/04/01	12/31/04	AVALOS, OLGA	411	411	0	30	87	251	0	160	0	
3	09/24/92	12/31/04	SALCIDO, GILBERTO	411	411	0	30	87	60	0	351	0	
8	05/04/98	03/31/05	ESQUIVEL, MARCELA	411	411	0	30	87	175	0	236	0	
7	03/16/01	03/31/05	VALLE, JOSE	411	411	0	30	87	42	0	369	0	
5	01/27/94	01/31/05	RAMOS, SILVINA	360	360	0	30	71	122	0	238	0	
5	07/13/02	07/31/05	IBARRA, LUIS	360	360	0	30	71	325	0	35	0	
5	09/28/01	02/28/05	MAYA MARTINEZ, PED	360	360	0	30	71	119	0	241	0	
4	07/01/99	04/30/05	RAMIREZ, ISABEL	335	335	0	30	60	335	0	0	0	
8	08/24/01	08/31/05	CALVILLO, JOSE	411	411	0	30	87	232	0	179	0	
3	10/13/00	10/31/04	CERVANTES, ANTONIA	360	360	0	30	71	109	0	251	0	
7	10/01/97	09/30/05	DURAN, GILBERTO	360	360	0	20	71	360	0	0	0	
7	11/29/93	08/31/05	GUILLEN, GILBERTO	411	411	0	30	87	323	0	88	0	
2	04/01/97	05/31/05	ARREOLA, JESUS	335	335	0	30	60	142	0	193	0	
4	09/18/97	12/31/04	AVALOS, MARVELLA	360	360	0	30	71	238	0	122	0	
5	07/16/99	01/31/05	BARAJAS, ANTONIO	360	360	0	30	71	267	0	93	0	
3	04/28/00	04/30/05	ALCOCER, SERAFIN	335	335	0	13	60	335	0	0	0	
5	10/01/96	04/30/05	GOMEZ, JAVIER	335	335	0	16	60	335	0	0	0	
7	10/02/95	12/31/04	RAMIREZ, SOLEDAD	360	360	0	16	71	360	0	0	0	

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.
Apt. No.	Type	In Unit	Occupancy Date	Exp. Date of Cert.	Leased To	Basic Rent	Note Rate Rent	HUD Rent	% of GTC	Utility Allow	NTC	Amt Due Tenant Utility	Rental Assist Due	Overage and/or Surchrg
690	M3	0	00/00/00	00/00/00	VACANT	360	360	0	0	71	0	0	0	0
691	M3	5	01/08/04	06/30/05	VASQUEZ, GABRIEL	360	360	0	30	71	204	0	156	0
692	L4	7	12/18/03	12/31/04	ROSALLES, FIDENCIO	411	411	0	30	87	180	0	231	0
693	M3	6	09/04/98	01/31/05	SILVA, MARICELA	360	360	0	24	71	360	0	0	0
694	M3	4	03/09/92	11/30/04	GONZALEZ, MARTHA	360	360	0	13	71	360	0	0	0
695	L4	3	11/26/01	04/30/05	GARCIA, MARTHA	411	411	0	30	87	243	0	168	0
696	L4	7	06/02/00	06/30/05	SEDANO, LORENA	411	411	0	30	87	315	0	96	0
697	M3	7	10/30/92	02/28/05	LOPEZ, EULALIA	360	360	0	30	71	186	0	174	0
698	M3	5	12/13/99	05/31/05	ZAVALA, FRANCISCO	360	360	0	11	71	360	0	0	0
699	L4	6	10/06/00	10/31/04	MARTINEZ, GRACIANO	411	411	0	30	87	358	0	53	0
701	L5	7	11/22/02	11/30/04	DURAN, FABIOLA	431	431	0	30	90	258	0	173	0
702	M2	4	01/04/02	01/31/05	CHAVEZ, SERGIO	335	335	0	30	60	259	0	76	0
703	M2	4	09/23/02	05/31/05	SANCHEZ, CHRISTINA	335	335	0	30	60	292	0	43	0
704	L5	7	09/15/94	09/30/05	MIRALRIO, CONCEPCI	431	431	0	30	90	152	0	279	0
705	L4	6	06/04/04	06/30/05	ANGEL, OSCAR	411	411	0	30	87	262	0	149	0
706	M2	4	04/21/00	04/30/05	RODRIGUEZ, VICENTE	335	335	0	30	60	177	0	158	0
707	M2	0	00/00/00	00/00/00	VACANT	335	335	0	0	60	0	0	0	0
708	L4	5	07/20/04	07/31/05	CHAVARRIA, MARIA R	411	411	0	30	87	188	0	223	0
709	L4	6	08/13/01	08/31/05	MAYA, PABLO	411	411	0	30	87	148	0	263	0
710	M2	2	05/20/97	04/30/05	LOPEZ, MARTHA	335	335	0	30	60	113	0	222	0
711	M2	3	08/06/97	11/30/04	BARAJAS, ROSALBA	335	335	0	30	60	164	0	171	0
712	L4	5	06/28/02	06/30/05	GONZALEZ, HUMBERTO	411	411	0	30	87	156	0	255	0

PART II

Page 11 of 12		Name of Borrower	Reflects data as of 1st day of
		FARMWAY VILLAGE APARTMENTS/CALDWELL HOUSING AUTHORITY	October 2004

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.
Apt. No.	Type	No. In Unit	Occupancy Date	Exp. Date of Cert.	Leased To	Basic Rent	Note Rate Rent	HUD Rent	% of GTC	Utility Allow	NTC	Amt Due Tenant Utility	Rental Assist Due	Overage and/or Surchrg
713	L4	6	10/02/92	04/30/05	BARAJAS, TERESA	411	411	0	30	87	213	0	198	0
714	M2	3	10/18/01	01/31/05	CAMACHO, ASUSENA	335	335	0	30	60	133	0	202	0
715	M2	4	10/24/01	05/31/05	JIMENEZ, JOSE	335	335	0	30	60	254	0	81	0
716	L4	6	07/14/94	04/30/05	GARCIA, PRECILIANO	411	411	0	30	87	411	0	0	0
821	M2	4	08/18/94	04/30/05	DURAN, ANGELA	335	335	0	30	60	136	0	199	0
822	M3	6	11/08/99	12/31/04	AYALA, ALBERTO	360	360	0	27	71	360	0	0	0
823	M3	7	04/01/00	03/31/05	GOMEZ, MARGARITA	360	360	0	21	71	360	0	0	0
824	M2	4	09/11/95	07/31/05	FALCON, RODOLFO	335	335	0	15	60	335	0	0	0
825	M3	5	11/10/99	11/30/04	ESPINOZA, BERTHA	360	360	0	30	71	168	0	192	0
826	M2	4	08/12/96	04/30/05	SANTOYO, BENITO	335	335	0	30	60	143	0	192	0
827	M3	3	03/23/01	04/30/05	ALEJANDRE, MARIA	360	360	0	30	71	116	0	244	0
828	M3	6	08/31/01	08/31/05	BAEZ, MARIA	360	360	0	30	71	165	0	195	0
829	M3	5	10/30/95	10/31/04	CHAVOLLA, JAVIER	360	360	0	13	71	360	0	0	0
830	M3	4	05/30/00	05/31/05	CALVILLO, ISABEL	360	360	0	30	71	126	0	234	0
831	M2	4	02/13/03	09/30/05	CASILLAS, CESAR	335	335	0	30	60	335	0	0	0
832	M3	4	12/10/99	07/31/05	VIZCARRA, BLANCA	360	360	0	17	71	360	0	0	0
973	L4	7	10/01/00	09/30/05	GALLEGOS, ALEJANDR	411	411	0	30	87	117	0	294	0
974	M2	3	08/10/99	01/31/05	SALAS, MAURA	335	335	0	25	60	335	0	0	0
975	M2	4	04/16/98	05/31/05	ISIORDIA, TERESA	335	335	0	9	60	335	0	0	0
976	L4	6	08/01/89	07/31/05	SOTO, VICENTE	411	411	0	22	87	411	0	0	0
977	L4	7	03/12/92	03/31/05	ROSAS, OFELIA	411	411	0	30	87	411	0	0	0
978	M2	4	07/16/03	06/30/05	JIMENEZ, ULISSES	335	335	0	30	60	95	0	240	0

PART II

	Name of Borrower	
Page 12 of 12	FARMWAY VILLAGE APARTMENTS/CALDWELL HOUSING AUTHORITY	Reflects data as of 1st day of October 2004

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.
Apt. No.	Type	In Unit	Occupancy Date	Exp. Date of Cert.	Leased To	Basic Rent	Note Rate Rent	HUD Rent	% of GTC	Utility Allow	NTC	Amt Due Tenant Utility	Rental Assist Due	Overage and/or Surchrg
979	M2	4	01/12/01	01/31/05	DURAN, AUDINO	335	335	0	15	60	335	0	0	0
980	L4	8	06/25/01	05/31/05	CAMPOS, ELISEO	411	411	0	30	87	227	0	184	0
981	M3	6	10/01/01	02/28/05	CALVILLO, BALVINA	360	360	0	30	71	211	0	149	0
982	M3	6	05/21/97	06/30/05	RAMIREZ, ARGELIA	360	360	0	30	71	115	0	245	0
983	M3	5	06/20/02	06/30/05	JIMENEZ, JUAN	360	360	0	30	71	271	0	89	0
984	M3	3	10/24/94	07/31/05	SALCIDO, MARIA	360	360	0	30	71	74	0	286	0
TOTALS ==>>											53,180		20,676	0

Run Date: 10/12/04

Run Time: 10:33:13

16.

17.

18.

AR.Customer Number.Customer Name.....

Current.....Period 1.....Period 2.....Period 3.....Period 4.....Total Due

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Last Posting Number: AR06032 Period End Date: 09/30/03

AR 000-1		Gonzalez, Marisela				
	\$.00	\$260.00	\$45.43	\$.00	\$.00	\$305.43
AR 001-1		Rivera, Roberto				
	\$.00	\$250.00	\$.00	\$.00	\$.00	\$250.00
AR 002-1		Hernandez, Roel Y.				
	\$.00	\$57.00	\$1.93	\$.00	\$.00	\$58.93
AR 003-1		Arguelles, Delia				
	\$.00	\$108.33	\$.00	\$.00	\$.00	\$108.33
AR 006-1		Barajas, Lucie				
	\$.00	\$250.00	\$.00	\$.00	\$.00	\$250.00
AR 006-2		Reyes, Edgar				
	\$.00	\$.00	\$.00	\$.00	\$454.70	\$454.70
AR 009-1		Orozco, Maribel				
	\$.00	\$274.60	\$86.13	\$.00	\$.00	\$360.73
AR 012-1		Rodriguez, Vicente				
	\$.00	\$267.66	\$150.00	\$.00	\$.00	\$417.66
AR 013-1		Ortiz, Sergio				
	\$.00	\$220.00	\$.00	\$.00	\$.00	\$220.00
AR 013-2		Jurgens, Sergio				
	\$.00	\$.00	\$.00	\$.00	\$196.05	\$196.05
AR 014-1		Gomez, Irma				
	\$.00	\$274.58	\$80.00	\$.00	\$.00	\$354.58
AR 019-1		Hernandez, Jose Alfredo				
	\$.00	\$260.00	\$97.58	\$.00	\$.00	\$357.58
AR 022-1		Maya, Enedino				
	\$.00	\$250.00	\$.00	\$.00	\$.00	\$250.00
AR 024-1		Jimenez, Ulisses				
	\$.00	\$196.00	\$.00	\$.00	\$.00	\$196.00
AR 024-2		Chavez, Araceli				
	\$.00	\$16.95	\$16.95	\$.00	\$620.42	\$654.32
AR 025-1		Silva, Leticia				
	\$.00	\$257.66	\$209.58	\$.00	\$.00	\$467.24
AR 027-1		Villanueva, Lazaro J.				
	\$.00	\$161.00	\$.00	\$.00	\$.00	\$161.00
AR 028-1		Mercado, Federico				
	\$.00	\$250.50	\$.00	\$30.00	\$.00	\$280.50
AR 030-1		Villa, Ramiro				
	\$.00	\$165.00	\$.00	\$.00	\$.00	\$165.00
AR 036-1		Orozco, Emelida				
	\$.00	\$116.00	\$.00	\$.00	\$.00	\$116.00
AR 039-1		Hernandez, Teresa M.				
	\$.00	\$250.00	\$70.86	\$.00	\$.00	\$320.86
AR 040-2		Gutierrez, Jose				
	\$.00	\$.00	\$.00	\$.00	\$191.61	\$191.61
AR 041-1		Capuchino, Jose M.				
	\$.00	\$14.10	\$.00	\$.00	\$.00	\$14.10
AR 043-1		Padilla, Maria				
	\$.00	\$259.77	\$259.58	\$5.00	\$.00	\$524.35
AR 044-1		Martinez, Seferina				
	\$.00	\$261.49	\$259.58	\$50.00	\$9.58	\$580.65

AR.Customer Number.Customer Name.....

Current.....Period 1.....Period 2.....Period 3.....Period 4.....Total Due

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Last Posting Number: AR06032 Period End Date: 09/30/03

AR 044-2		Linares, Adriana				
	\$.00	\$15.97	\$15.97	\$.00	\$508.53	\$540.47
AR 047-1		Sanchez, Christina				
	\$.00	\$252.87	\$.00	\$.00	\$.00	\$252.87
AR 053-1		Jimenez, Juan				
	\$.00	\$150.00	\$.00	\$.00	\$.00	\$150.00
AR 055-1		Camacho, Asusena				
	\$.00	\$260.00	\$195.34	\$.00	\$.00	\$455.34
AR 056-1		Geronimo Hernandez				
	\$.00	\$56.00	\$.00	\$.00	\$.00	\$56.00
AR 057-1		Galbez, Efrain				
	\$.00	\$259.89	\$269.47	\$.00	\$34.64	\$564.00
AR 058-1		Castillo, Arcadio				
	\$.00	\$258.79	\$9.58	\$.00	\$.00	\$268.37
AR 059-1		Reyes, Jose Luis				
	\$.00	\$100.00	\$.00	\$.00	\$.00	\$100.00
AR 065-1		Carranza, Seferino				
	\$.00	\$100.00	\$.00	\$.00	\$.00	\$100.00
AR 066-1		Perez, Jose				
	\$.00	\$250.00	\$.00	\$.00	\$.00	\$250.00
AR 068-1		Almazan, Mercedes R.				
	\$.00	\$263.41	\$253.83	\$100.00	\$.00	\$617.24
AR 070-1		Solis, Jose Carmen				
	\$.00	\$250.00	\$15.00	\$.00	\$.00	\$265.00
AR 074-1		Garcia, Reynaldo				
	\$.00	\$.57	\$15.00	\$.00	\$.00	\$15.57
AR 075-1		Villa, Rojelio M.				
	\$.00	\$168.00	\$.00	\$.00	\$.00	\$168.00
AR 076-1		Barajas, Maria L.				
	\$.00	\$100.00	\$.00	\$250.00	\$-250.00	\$100.00
AR 077-1		Astorga, Carlos K.				
	\$.00	\$62.36	\$.00	\$.00	\$.00	\$62.36
AR 078-2		Platas, Maria				
	\$.00	\$3.85	\$3.85	\$.00	\$121.53	\$129.23
AR 080-1		Orozco, Pedro				
	\$.00	\$50.00	\$.00	\$.00	\$.00	\$50.00
AR 081-1		Juan C. Rodriguez				
	\$.00	\$250.00	\$.00	\$.00	\$.00	\$250.00
AR 082-1		West, Dulce R.				
	\$.00	\$311.92	\$5.85	\$.00	\$.00	\$317.77
AR 087-1		Ibarra, Maria				
	\$.00	\$1.50	\$.00	\$.00	\$.00	\$1.50
AR 089-1		Linares, Mauricio				
	\$.00	\$255.94	\$172.58	\$.00	\$.00	\$428.52
AR 090-1		Ibarra, Ester				
	\$.00	\$260.00	\$46.49	\$.00	\$.00	\$306.49
AR 091-1		Medina, Maria				
	\$.00	\$250.00	\$1.00	\$.00	\$.00	\$251.00
AR 093-1		Meraz, Daniel				
	\$.00	\$250.00	\$.00	\$.00	\$.00	\$250.00

AR.Customer Number.Customer Name.....

Current.....Period 1.....Period 2.....Period 3.....Period 4.....Total Due

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Last Posting Number: AR06032 Period End Date: 09/30/03

AR 094-1		Gonzalez, Martha E.				
	\$.00	\$112.00	\$.00	\$.00	\$.00	\$112.00
AR 095-1		Medina, Mirna				
	\$.00	\$253.83	\$100.00	\$.00	\$.00	\$353.83
AR 097-1		Hernandez, Felipe				
	\$.00	\$254.21	\$12.00	\$.00	\$.00	\$266.21
AR 097-2		Collado, Jose M.				
	\$.00	\$.00	\$.00	\$.00	\$250.97	\$250.97
AR 098-1		Casillas, Cesar				
	\$.00	\$168.00	\$.00	\$.00	\$.00	\$168.00
AR 100-1		Chavez, Dario				
	\$.00	\$64.00	\$.00	\$.00	\$.00	\$64.00
AR 101-1		Felix Camacho, Reyes				
	\$.00	\$228.15	\$.00	\$.00	\$.00	\$228.15
AR 102-1		Perez, Dagoberto				
	\$.00	\$250.00	\$250.00	\$154.63	\$.00	\$654.63
AR 104-1		Calvillo, Simona				
	\$.00	\$233.00	\$.00	\$.00	\$.00	\$233.00
AR 105-1		Jimenez, Jose Alfredo				
	\$.00	\$160.00	\$.00	\$.00	\$.00	\$160.00
AR 110-1		Chavez, Sergio				
	\$.00	\$60.00	\$36.00	\$129.92	\$-201.92	\$24.00
AR 202-1		Mendoza, Teodoro				
	\$.00	\$4.47	\$4.47	\$.00	\$490.14	\$499.08
AR 202-2		Teodoro Mendoza				
	\$.00	\$.00	\$.00	\$.00	\$15.86	\$15.86
AR 205-1		Perez, Rocio				
	\$.00	\$7.79	\$264.00	\$.00	\$.00	\$271.79
AR 206-1		Leyva, Xochitl				
	\$.00	\$362.45	\$2.45	\$83.00	\$16.57	\$464.47
AR 206-2		Martinez, Maria				
	\$.00	\$3.60	\$3.60	\$.00	\$286.74	\$293.94
AR 208-1		Garcia, Elizabeth				
	\$.00	\$370.50	\$356.04	\$.00	\$.00	\$726.54
AR 212-1		Sileoni, Leonardo				
	\$.00	\$46.39	\$.00	\$.00	\$.00	\$46.39
AR 213-1		Cisneros, Maria				
	\$.00	\$263.55	\$.00	\$.00	\$.00	\$263.55
AR 214-1		Estrada, Isidro				
	\$.00	\$360.00	\$.00	\$.00	\$.00	\$360.00
AR 215-1		Cisneros, Isabel				
	\$.00	\$130.00	\$.00	\$.00	\$.00	\$130.00
AR 216-1		Martinez, Elizabeth				
	\$.00	\$10.00	\$.00	\$.00	\$.00	\$10.00
AR 217-1		Camargo, Rafael				
	\$.00	\$259.00	\$.00	\$.00	\$.00	\$259.00
AR 220-1		Magaña, Leticia				
	\$.00	\$317.89	\$.00	\$.00	\$.00	\$317.89
AR 323-2		Chavez, Rosa				
	\$.00	\$.00	\$.00	\$.00	\$452.13	\$452.13

AR.Customer Number.Customer Name.....

Current.....Period 1.....Period 2.....Period 3.....Period 4.....Total Due

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Last Posting Number: AR06032 Period End Date: 09/30/03

AR 325-1		Mendoza, Jose M.				
	\$.00	\$360.00	\$.00	\$.00	\$.00	\$360.00
AR 326-1		Gonzalez, Pedro				
	\$.00	\$230.00	\$.00	\$.00	\$.00	\$230.00
AR 329-1		Cortina, Rito				
	\$.00	\$360.00	\$.00	\$.00	\$.00	\$360.00
AR 330-1		Vargas, Fernando				
	\$.00	\$360.00 \$140.00	\$.00	\$.00	\$.00	\$500.00
AR 331-1		Guzman, Patricia				
	\$.00	\$59.30	\$.00	\$.00	\$.00	\$59.30
AR 332-1		Montoya, Andrea				
	\$.00	\$305.00	\$.00	\$.00	\$.00	\$305.00
AR 333-1		Mendivil, Jose				
	\$.00	\$185.00	\$.00	\$.00	\$-175.00	\$10.00
AR 335-1		Vasquez, Eleazar				
	\$.00	\$360.00	\$.00	\$.00	\$.00	\$360.00
AR 336-1		Dominguez, Isabel				
	\$.00	\$370.62 \$60.00	\$.00	\$.00	\$.00	\$430.62
AR 337-1		Carranza, Jose Luis				
	\$.00	\$282.64	\$.00	\$.00	\$.00	\$282.64
AR 338-1		Vasquez, Agustina				
	\$.00	\$79.94	\$.00	\$.00	\$.00	\$79.94
AR 441-1		Alvarez, Guadalupe				
	\$.00	\$9.00	\$.00	\$.00	\$.00	\$9.00
AR 443-1		Navarro, Hugo				
	\$.00	\$6.00	\$.00	\$.00	\$.00	\$6.00
AR 444-1		Arellano, Jose G.				
	\$.00	\$92.00	\$.00	\$.00	\$.00	\$92.00
AR 444-2		Mendoza, Ramon				
	\$.00	\$.68	\$.68	\$.00	\$46.36	\$47.72
AR 445-1		Soto, Jorge				
	\$.00	\$.50	\$.00	\$15.00	\$.00	\$15.50
AR 446-1		Chavarria, Maria				
	\$.00	\$117.21	\$.00	\$.00	\$.00	\$117.21
AR 447-1		Salcido, Robert				
	\$.00	\$239.28	\$.00	\$.00	\$.00	\$239.28
AR 447-2		Venegas, Rosa				
	\$.00	\$6.35	\$6.35	\$.00	\$286.56	\$299.26
AR 448-1		Chavez, Josefina				
	\$.00	\$128.00	\$.00	\$.00	\$.00	\$128.00
AR 451-1		Cardenas, Florentino				
	\$.00	\$360.00	\$.00	\$.00	\$.00	\$360.00
AR 452-1		Mendoza, Pedro				
	\$.00	\$60.00	\$.00	\$.00	\$.00	\$60.00
AR 453-1		Gomez, Maria E.				
	\$.00	\$269.69	\$.00	\$.00	\$.00	\$269.69
AR 456-1		Velasquez, Sara				
	\$.00	\$227.00	\$.00	\$.00	\$.00	\$227.00
AR 458-1		Sandoval, Guilibaldo				
	\$.00	\$379.71 \$217.09	\$.00	\$9.09	\$605.89	

AR.Customer Number.Customer Name.....

Current.....	Period 1.....	Period 2.....	Period 3.....	Period 4.....	Total Due
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Last Posting Number: AR06032

Period End Date: 09/30/03

AR 564-1		Salinas, Isidro				
	\$.00	\$325.00	\$.00	\$.00	\$.00	\$325.00
AR 567-1		Lopez, Evelio				
	\$.00	\$338.00	\$.00	\$.00	\$.00	\$338.00
AR 569-1		Avalos, Olga				
	\$.00	\$338.00	\$.00	\$.00	\$.00	\$338.00
AR 573-1		Ramos, Silvina				
	\$.00	\$186.53	\$.00	\$.00	\$.00	\$186.53
AR 574-1		Ibarra, Luis D.				
	\$.00	\$233.84	\$.00	\$.00	\$.00	\$233.84
AR 574-2		Colin, Angelica				
	\$.00	\$20.81	\$20.81	\$.00	\$543.27	\$584.89
AR 575-1		Maya, Pedro				
	\$.00	\$162.48	\$.00	\$.00	\$.00	\$162.48
AR 680-1		Calvillo, Jose				
	\$.00	\$252.03	\$.00	\$.00	\$.00	\$252.03
AR 681-1		Cervantes, Antonia				
	\$.00	\$109.00	\$.00	\$.00	\$.00	\$109.00
AR 681-2		Ramirez, Francisco				
	\$.00	\$16.98	\$16.98	\$.00	\$664.13	\$698.09
AR 682-1		Duran, Gilberto				
	\$.00	\$44.00	\$.00	\$.00	\$.00	\$44.00
AR 683-1		Guillen, Gilberto				
	\$.00	\$411.00	\$.00	\$.00	\$.00	\$411.00
AR 685-1		Avalos, Marvella				
	\$.00	\$197.57	\$.00	\$.00	\$.00	\$197.57
AR 686-1		Barajas, Antonio				
	\$.00	\$16.00	\$.00	\$.00	\$.00	\$16.00
AR 687-1		Alcoser, Serafin				
	\$.00	\$354.00	\$131.00	\$.00	\$.00	\$485.00
AR 688-1		Gomez, Javier & Ana Maria				
	\$.00	\$346.61	\$36.02	\$32.34	\$.00	\$414.97
AR 691-1		Dueñas, Rodolfo R.				
	\$.00	\$135.00	\$.00	\$.00	\$.00	\$135.00
AR 692-1		Ayala, Salvador				
	\$.00	\$434.26	\$421.00	\$.00	\$.00	\$855.26
AR 693-1		Silva, Maricela				
	\$.00	\$377.63	\$366.86	\$62.00	\$175.33	\$981.82
AR 696-1		Sedano, Lorena				
	\$.00	\$421.00	\$157.43	\$.00	\$.00	\$578.43
AR 696-2		Platas, Maria T				
	\$.00	\$9.19	\$9.19	\$.00	\$258.38	\$276.76
AR 698-1		Aguirre, Amalia				
	\$.00	\$152.40	\$.00	\$.00	\$.00	\$152.40
AR 699-1		Martinez, Graciano				
	\$.00	\$146.00	\$.00	\$.00	\$.00	\$146.00
AR 706-1		Herrera, Manuel				
	\$.00	\$335.00	\$.00	\$.00	\$.00	\$335.00
AR 709-1		Maya, Pablo				
	\$.00	\$273.36	\$.00	\$.00	\$.00	\$273.36

AR.Customer Number.Customer Name.....

Current.....Period 1.....Period 2.....Period 3.....Period 4.....Total Due

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Last Posting Number: AR06032 Period End Date: 09/30/03

AR 714-2		Arreola, Cesar				
	\$.00	\$2.46	\$2.46	\$.00	\$118.09	\$123.01
AR 715-1		Leyva, Salvador				
	\$.00	\$321.50	\$.00	\$.00	\$.00	\$321.50
AR 822-1		Ayala, Alberto				
	\$.00	\$110.50	\$.50	\$.00	\$15.00	\$126.00
AR 823-1		Gomez, Margarita				
	\$.00	\$360.00	\$.00	\$.00	\$.00	\$360.00
AR 824-1		Falcon, Rodolfo				
	\$.00	\$65.00	\$.00	\$.00	\$.00	\$65.00
AR 826-1		Santoyo, Benito				
	\$.00	\$32.34	\$.00	\$.00	\$.00	\$32.34
AR 828-1		Baez, Maria				
	\$.00	\$144.00	\$.00	\$.00	\$.00	\$144.00
AR 829-1		Chavolla, Javier				
	\$.00	\$360.00	\$.00	\$.00	\$.00	\$360.00
AR 832-1		Vizcarra, Blanca				
	\$.00	\$360.00	\$.00	\$.00	\$.00	\$360.00
AR 973-1		Gallegos, Alejandrina				
	\$.00	\$41.00	\$.00	\$.00	\$.00	\$41.00
AR 974-1		Salas, Maura				
	\$.00	\$238.78	\$.00	\$.00	\$.00	\$238.78
AR 974-2		Munoz, Ruben				
	\$.00	\$3.15	\$3.15	\$.00	\$213.15	\$219.45
AR 977-1		Rosas, Ofelia				
	\$.00	\$263.47	\$.00	\$.00	\$.00	\$263.47
AR 978-1		Gamino, Rafael				
	\$.00	\$213.00	\$.00	\$.00	\$.00	\$213.00
AR 978-2		Madrigal, Jorge				
	\$.00	\$2.47	\$2.47	\$.00	\$177.08	\$182.02
AR 978-3		Lucila Rocha				
	\$.00	\$.50	\$.50	\$.00	\$15.00	\$16.00
AR 979-1		Martinez, Victor				
	\$.00	\$335.00	\$.00	\$.00	\$.00	\$335.00
AR 980-1		Campos, Eliseo				
	\$.00	\$411.00	\$274.64	\$.00	\$.00	\$685.64
AR 981-1		Gonzalez, Gonzalo				
	\$.00	\$360.00	\$.00	\$.00	\$.00	\$360.00
AR 982-1		Ramirez, Argelia				
	\$.00	\$133.37	\$.00	\$.00	\$.00	\$133.37
AR 983-1		Carbajal, Guadalupe				
	\$.00	\$360.00	\$160.00	\$.00	\$.00	\$520.00
AR 984-1		Salcido, Maria				
	\$.00	\$123.00	\$-41.00	\$-41.00	\$.00	\$41.00
AR CLINIC		Terry Reilly				
	\$.00	\$200.00	\$.00	\$.00	\$.00	\$200.00
AR STORE		Flores, Antonia				
	\$.00	\$100.00	\$100.00	\$100.00	\$309.00	\$609.00

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AR.Customer Number.Customer Name.....
Current.....Period 1.....Period 2.....Period 3.....Period 4.....Total Due
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Last Posting Number: AR06032 Period End Date: 09/30/03

Grand Totals	Current.....	Period 1.....	Period 2
	Period 3.....	Period 4.	Totals for Periods
	\$.00	\$27,544.69	\$5,396.27
	\$970.89	\$5,852.99	\$39,764.84

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HOUSING AUTHORITY OF THE CITY OF CALDWELL
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD 09/01/98 TO 09/30/98

	CURRENT MONTH	YEAR TO DATE	BUDGET	REMAINING BUDGET
REVENUE:				
Rental Income	64,924.00	561,207.00	790,420.00	229,213.00
Laundry & Commissions	863.00	5,018.00	8,000.00	2,982.00
Interest Income	2,972.00	10,998.00	12,000.00	1,002.00
Tenant Charges	611.00	21,998.00	3,500.00	(18,498.00)
Other Non Dwelling Rent	900.00	7,800.00	10,080.00	2,280.00
Bad Debt	.00	1,069.00	.00	(1,069.00)

TOTAL REVENUES	70,270.00	608,090.00	824,000.00	215,910.00
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	CURRENT MONTH	YEAR TO DATE	BUDGET	REMAINING BUDGET
EXPENDITURES:				
MAINTENANCE & OPERATING				
M & R Payroll	7,687.00	72,553.00	98,998.00	26,445.00
M & R Supplys	7,613.00	93,876.00	95,000.00	1,124.00
M & R Contract Srvcs	.00	.00	27,000.00	27,000.00
Painting & Decorating	1,568.00	20,774.00	28,000.00	7,226.00
Snow Removal	.00	.00	2,000.00	2,000.00
Grnds Srvcs, Chmcls & Pvmnt	8,289.00	40,706.00	49,000.00	8,294.00
Community Center	150.00	1,350.00	2,400.00	1,050.00
Furniture & Frnshngs Rplc	.00	12,767.00	11,760.00	(1,007.00)
Other Operating Expense	350.00	1,971.00	4,000.00	2,029.00

TOTAL MAINTENANCE	25,657.00	243,997.00	318,158.00	74,161.00

UTILITIES				
Electricity	2,590.00	17,478.00	24,000.00	6,522.00
Water	.00	1,089.00	2,500.00	1,411.00
Sewer	.00	.00	2,500.00	2,500.00
Fuel	.00	499.00	1,000.00	501.00
Garbage & Trash Removal	2,095.00	18,851.00	25,560.00	6,709.00

TOTAL UTILITIES	4,685.00	37,917.00	55,560.00	17,643.00

HOUSING AUTHORITY OF THE CITY OF CALDWELL
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD 09/01/98 TO 09/30/98

	CURRENT MONTH	YEAR TO DATE	BUDGET	REMAINING BUDGET
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ADMINISTRATIVE				
Site Management Payroll	7,471.00	59,096.00	91,684.00	32,588.00
Computer Consulting	1,002.00	3,317.00	6,000.00	2,683.00
Project Auditing Expense	.00	3,100.00	4,000.00	900.00
Project Accounting Expense	935.00	2,489.00	4,000.00	1,511.00
Legal Expense	300.00	2,115.00	2,500.00	385.00
Advertising	.00	.00	300.00	300.00
Telephone	253.00	2,908.00	3,000.00	92.00
Office Supplys	420.00	3,463.00	3,500.00	37.00
Office Furniture & Equipment	.00	6,172.00	5,500.00	(672.00)
Training Expense	.00	.00	1,500.00	1,500.00
Health & Other Emp Bnfts	4,954.00	39,358.00	59,817.00	20,459.00
Payroll Taxes	1,162.00	11,636.00	14,495.00	2,859.00
Workman's Compensation	692.00	(2,236.00)	4,155.00	6,391.00
Other Aministrative Exp	586.00	4,840.00	6,500.00	1,660.00
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TOTAL ADMINISTRATIVE	17,775.00	136,258.00	206,951.00	70,693.00
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TAXES & INSURANCE				
Fire / Sheriff	.00	5,460.00	7,900.00	2,440.00
Other Txs, Lcncs & Permits	.00	.00	500.00	500.00
P & L Insurance	1,983.00	17,847.00	24,466.00	6,619.00
Other Insurance	.00	.00	.00	.00
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TOTAL TAXES & INSURANCE	1,983.00	23,307.00	32,866.00	9,559.00
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TOTAL O & M EXPENSES	50,100.00	441,479.00	613,535.00	172,056.00
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Debt Payment	7,412.42	66,712.69	88,949.00	22,236.31
Debt Reserve	6,931.25	62,380.84	83,175.00	20,794.16
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TOTAL EXPENDITURES	64,443.67	570,572.53	785,659.00	215,086.47
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REVENUES Less EXPENDITURES	5,826.33	37,517.47	38,341.00	823.53
SAVINGS DEBT RESERVE FUND 13	9,771.00	428,895.00		
Debt Reserve * 1998 Trnsfr	.00	(135,357.00)		
Debt Reserve Balance	9,771.00	293,538.00		

HOUSING AUTHORITY OF THE CITY OF CALDWELL
SCHEDULE OF CASH BALANCES
FOR THE ONE MONTH ENDED SEPTEMBER 31, 1998

GENERAL FUND:				SECURITY
	<u>CHECKING</u>	<u>PETTY</u>	<u>CHANGE</u>	<u>DEPOSITS</u>
Beginning of month	\$ 95,169	\$ 100	\$ 638	\$ 21,127
Deposits:				
Operations	68,276			
Change fund	00		00	
Interest	103			30
Transfer				
Disbursements				
Operations	(60,373)			
Change fund	(00)		(00)	
Transfers	(6,931)			
End of month	<u>\$ 96,244</u>	<u>\$ 100</u>	<u>\$ 638</u>	<u>\$ 21,157</u>
Less: Accounts payable	(28,079)			
Available after pmnt of current period payables	<u>\$ 68,165</u>			

OTHER FUNDS:	CONSTRUCTION CHECKING	DEBT RESERVE FUND RESTRICTED SAVINGS
Beginning of month		\$ 283,767
Deposits:		
Operations		
Transfers		6,931
Interest		2,840
Disbursements:		
Operations		
Transfers		
Interest		
Debt retirement		
End of month		<u>\$ 293,538</u>

HOUSING AUTHORITY OF THE CITY OF CALDWELL
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD 07/01/97 TO 07/31/97

	CURRENT MONTH	YEAR TO DATE	BUDGET	REMAINING BUDGET
REVENUE:				
Rental Income	55,232.00	380,972.00	716,200.00	335,228.00
Laundry & Commissions	594.00	3,731.00	8,450.00	4,719.00
Interest Income	116.00	8,482.00	12,000.00	3,518.00
Tenant Charges	434.00	2,557.00	3,000.00	443.00
Other Non Dwelling Rent	840.00	5,880.00	10,080.00	4,200.00
TOTAL REVENUES	57,216.00	401,622.00	749,730.00	348,108.00

	CURRENT MONTH	YEAR TO DATE	BUDGET	REMAINING BUDGET
EXPENDITURES:				
MAINTENANCE & OPERATING				
M & R Payroll	7,013.00	43,149.00	93,810.00	50,661.00
M & R Supplys	5,667.00	51,641.00	85,000.00	33,359.00
Painting & Decorating	431.00	2,720.00	7,440.00	4,720.00
Snow Removal	.00	762.00	4,000.00	3,238.00
Grnds Srvc, Chmcls & Pvmnt	5,800.00	29,064.00	45,500.00	16,436.00
Community Center	189.00	1,351.00	2,400.00	1,049.00
Furniture & Frnshngs Rplc	.00	.00	2,000.00	2,000.00
Other Operating Expense	1,806.00	3,136.00	3,000.00	(136.00)
TOTAL MAINTENANCE	20,906.00	131,823.00	243,150.00	111,327.00

UTILITIES				
Electricity :	1,625.00	13,127.00	26,000.00	12,873.00
Water	.00	1,089.00	3,000.00	1,911.00
Sewer	.00	.00	2,250.00	2,250.00
Fuel	.00	409.00	1,000.00	591.00
Garbage & Trash Removal	2,095.00	14,662.00	25,560.00	10,898.00
TOTAL UTILITIES	3,720.00	29,287.00	57,810.00	28,523.00

**HOUSING AUTHORITY OF THE CITY OF CALDWELL
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD 07/01/97 TO 07/31/97**

	CURRENT MONTH	YEAR TO DATE	BUDGET	REMAINING BUDGET
ADMINISTRATIVE				
Site Management Payroll	5,985.00	40,439.00	86,749.00	46,310.00
Computer Consulting	65.00	2,749.00	2,000.00	(749.00)
Project Auditing Expense	.00	3,100.00	4,000.00	900.00
Project Accounting Expense	349.00	3,724.00	5,000.00	1,276.00
Legal Expense	.00	1,053.00	1,500.00	447.00
Advertising	.00	.00	300.00	300.00
Telephone	156.00	1,836.00	3,300.00	1,464.00
Office Supplys	31.00	1,233.00	2,500.00	1,267.00
Office Furniture & Equipment	.00	.00	5,000.00	5,000.00
Training Expense	.00	975.00	1,000.00	25.00
Health & Other Emp Bnfts	4,875.00	31,423.00	53,949.00	22,526.00
Payroll Taxes	1,188.00	7,717.00	17,604.00	9,887.00
Workman's Compensation	.00	(168.00)	5,074.00	5,242.00
Other Aministrative Exp	766.00	6,099.00	6,000.00	(99.00)
TOTAL ADMINISTRATIVE	13,415.00	100,180.00	193,976.00	93,796.00
TAXES & INSURANCE				
Fire / Sheriff	.00	5,200.00	10,000.00	4,800.00
Other Txs, Lcncs & Permits	.00	.00	700.00	700.00
P & L Insurance	2,608.00	20,000.00	31,300.00	11,300.00
Other Insurance	333.00	2,783.00	4,000.00	1,217.00
TOTAL TAXES & INSURANCE	2,941.00	27,983.00	46,000.00	18,017.00
TOTAL O & M EXPENSES	40,982.00	289,273.00	540,936.00	251,663.00
Debt Payment				
Debt Payment	7,412.42	51,886.96	88,955.00	37,068.04
Debt Reserve	6,931.25	48,519.32	83,175.00	34,655.68
TOTAL EXPENDITURES	55,325.67	389,679.28	713,066.00	323,386.72
REVENUES LESS EXPENDITURES	1,890.33	11,942.72	36,664.00	24,721.28

**HOUSING AUTHORITY OF THE CITY OF CALDWELL
SCHEDULE OF CASH BALANCES
FOR THE ONE MONTH ENDED JULY 31, 1997**

GENERAL FUND:				
	<u>CHECKING</u>	<u>PETTY</u>	<u>CHANGE</u>	<u>SECURITY DEPOSITS</u>
Beginning of month	\$ 66,487	\$ 100	\$ 638	\$ 20,754
Deposits:				
Operations	67,240			
Change fund	7,800		7,800	
Interest	90			26
Transfers				
Disbursements				
Operations	(62,889)			
Change fund	(7,800)		(7,800)	
Transfers	(6,931)			
End of month	<u>\$ 64,162</u>	<u>\$ 100</u>	<u>\$ 638</u>	<u>\$ 20,780</u>
Less: Accounts payable	(16,276)			
Available after pmnt of current period payables	<u>\$ 47,886</u>			
 OTHER FUNDS:				
	<u>CONSTRUCTION CHECKING</u>			<u>DEBT RESERVE FUND RESTRICTED SAVINGS</u>
Beginning of month	\$ 115			\$ 322,910
Deposits:				
Operations				
Transfers				6,931
Interest				
Disbursements:				
Operations				
Transfers				
Interest				
Debt retirement				
End of month	<u>\$ 115</u>			<u>\$ 329,841</u>

HOUSING AUTHORITY OF THE CITY OF CALDWELL
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD 09/01/97 TO 09/30/97

	CURRENT MONTH	YEAR TO DATE	BUDGET	REMAINING BUDGET
REVENUE:				
Rental Income	55,693.00	492,549.00	716,200.00	223,651.00
Laundry & Commissions	997.00	5,339.00	8,450.00	3,111.00
Interest Income	3,580.00	12,188.00	12,000.00	(188.00)
Tenant Charges	.00	2,992.00	3,000.00	8.00
Other Non Dwelling Rent	840.00	7,560.00	10,080.00	2,520.00
TOTAL REVENUES	61,110.00	520,628.00	749,730.00	229,102.00

	CURRENT MONTH	YEAR TO DATE	BUDGET	REMAINING BUDGET
EXPENDITURES:				
MAINTENANCE & OPERATING				
M & R Payroll	4,949.00	53,504.00	93,810.00	40,306.00
M & R Supplys	6,732.00	71,082.00	85,000.00	13,918.00
Painting & Decorating	1,338.00	4,145.00	7,440.00	3,295.00
Snow Removal	.00	762.00	4,000.00	3,238.00
Grnds Srvc, Chmcls & Pvmnt	6,765.00	41,270.00	45,500.00	4,230.00
Community Center	229.00	1,779.00	2,400.00	621.00
Furniture & Frnshngs Rplc	.00	.00	2,000.00	2,000.00
Other Operating Expense	.00	3,497.00	3,000.00	(497.00)
TOTAL MAINTENANCE	20,013.00	176,039.00	243,150.00	67,111.00

UTILITIES				
Electricity	188.00	16,551.00	26,000.00	9,449.00
Water	.00	1,089.00	3,000.00	1,911.00
Sewer	.00	2,380.00	2,250.00	(130.00)
Fuel	.00	416.00	1,000.00	584.00
Garbage & Trash Removal	2,095.00	18,851.00	25,560.00	6,709.00
TOTAL UTILITIES	2,283.00	39,287.00	57,810.00	18,523.00

HOUSING AUTHORITY OF THE CITY OF CALDWELL
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD 09/01/97 TO 09/30/97

	CURRENT MONTH	YEAR TO DATE	BUDGET	REMAINING BUDGET
	-----	-----	-----	-----
ADMINISTRATIVE				
Site Management Payroll	5,837.00	52,285.00	86,749.00	34,464.00
Computer Consulting	.00	2,879.00	2,000.00	(879.00)
Project Auditing Expense	.00	3,100.00	4,000.00	900.00
Project Accounting Expense	.00	4,338.00	5,000.00	662.00
Legal Expense	.00	1,203.00	1,500.00	297.00
Advertising	.00	.00	300.00	300.00
Telephone	170.00	2,186.00	3,300.00	1,114.00
Office Supplys	413.00	2,146.00	2,500.00	354.00
Office Furniture & Equipment	.00	66.00	5,000.00	4,934.00
Training Expense	.00	975.00	1,000.00	25.00
Health & Other Emp Bnfts	4,275.00	39,771.00	53,949.00	14,178.00
Payroll Taxes	975.00	9,736.00	17,604.00	7,868.00
Workman's Compensation	.00	(168.00)	5,074.00	,5,242.00
Other Aministrative Exp	253.00	6,395.00	6,000.00	(395.00)
	-----	-----	-----	-----
TOTAL ADMINISTRATIVE	11,923.00	124,912.00	193,976.00	69,064.00
	-----	-----	-----	-----
TAXES & INSURANCE				
Fire / Sheriff	.00	5,200.00	10,000.00	4,800.00
Other Txns, Lcncs & Permits	.00	.00	700.00	700.00
P & L Insurance	2,608.00	25,217.00	31,300.00	6,083.00
Other Insurance	333.00	3,450.00	4,000.00	550.00
	-----	-----	-----	-----
TOTAL TAXES & INSURANCE	2,941.00	33,867.00	46,000.00	12,133.00
	-----	-----	-----	-----
TOTAL O & M EXPENSES	37,160.00	374,105.00	540,936.00	166,831.00
	-----	-----	-----	-----
Debt Payment	7,412.42	66,711.96	88,955.00	22,243.04
Debt Reserve	6,931.25	62,381.32	83,175.00	20,793.68
	-----	-----	-----	-----
TOTAL EXPENDITURES	51,503.67	503,198.28	713,066.00	209,867.72
	=====	=====	=====	=====
REVENUES LESS EXPENDITURES	9,606.33	17,429.72	36,664.00	19,234.28

HOUSING AUTHORITY OF THE CITY OF CALDWELL
SCHEDULE OF CASH BALANCES
FOR THE ONE MONTH ENDED SEPTEMBER 30, 1997

GENERAL FUND:	CHECKING	PETTY	CHANGE	SECURITY DEPOSITS
Beginning of month	\$ 72,410	\$ 100	\$ 638	\$ 20,807
Deposits:				
Operations	65,773			
Change fund	9,227		9,227	
Interest	90			26
Transfer				
Disbursements				
Operations	(58,598)			
Change fund	(9,227)		(9,227)	
Transfers	(6,931)			
End of month	<u>\$ 72,743</u>	<u>\$ 100</u>	<u>\$ 638</u>	<u>\$ 20,833</u>
Less: Accounts payable	(17,777)			
Available after pmnt of current period payables	<u>\$ 54,966</u>			
OTHER FUNDS:	CONSTRUCTION CHECKING			DEBT RESERVE FUND RESTRICTEDSAVINGS
Beginning of month	\$ 115			\$ 336,772
Deposits:				
Operations				
Transfers				6,931
Interest				3,417
Disbursements:				
Operations				
Transfers				
Interest				
Debt retirement				
End of month	<u>\$ 115</u>			<u>\$ 347,120</u>

HOUSING AUTHORITY OF THE CITY OF CALDWELL
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD 10/01/98 TO 10/31/98

	CURRENT MONTH	YEAR TO DATE	BUDGET	REMAINING BUDGET
REVENUE:				
Rental Income	64,787.00	627,063.00	790,420.00	163,357.00
Laundry & Commissions	170.00	5,188.00	8,000.00	2,812.00
Interest Income	157.00	11,155.00	12,000.00	845.00
Tenant Charges	481.00	22,479.00	3,500.00	(18,979.00)
Other Non Dwelling Rent	900.00	8,700.00	10,080.00	1,380.00
Bad Debt	.00	.00	.00	.00
TOTAL REVENUES	66,495.00	674,585.00	824,000.00	149,415.00

	CURRENT MONTH	YEAR TO DATE	BUDGET	REMAINING BUDGET
EXPENDITURES:				
MAINTENANCE & OPERATING				
M & R Payroll	9,348.00	81,901.00	98,998.00	17,097.00
M & R Supplies	3,639.00	97,515.00	95,000.00	(2,515.00)
M & R Contract Svcs	.00	.00	27,000.00	27,000.00
Painting & Decorating	1,472.00	22,246.00	28,000.00	5,754.00
Snow Removal	.00	.00	2,000.00	2,000.00
Grnds Svcs, Chmcls & Pvmnt	4,275.00	44,981.00	49,000.00	4,019.00
Community Center	150.00	1,500.00	2,400.00	900.00
Furniture & Frnshngs Rplc	.00	12,767.00	11,760.00	(1,007.00)
Other Operating Expense	162.00	2,132.00	4,000.00	1,868.00
TOTAL MAINTENANCE	19,046.00	263,042.00	318,158.00	55,116.00

UTILITIES				
Electricity	2,031.00	19,509.00	24,000.00	4,491.00
Water	1,320.00	2,410.00	2,500.00	90.00
Sewer	.00	.00	2,500.00	2,500.00
Gas	37.00	535.00	1,000.00	465.00
Garbage & Trash Removal	2,095.00	20,946.00	25,560.00	4,614.00
TOTAL UTILITIES	5,483.00	43,400.00	55,560.00	12,160.00

HOUSING AUTHORITY OF THE CITY OF CALDWELL
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD 10/01/98 TO 10/31/98

	CURRENT MONTH	YEAR TO DATE	BUDGET	REMAINING BUDGET
ADMINISTRATIVE				
Site Management Payroll	7,546.00	66,642.00	91,684.00	25,042.00
Computer Consulting	975.00	4,292.00	6,000.00	1,708.00
Project Auditing Expense	.00	3,100.00	4,000.00	900.00
Project Accounting Expense	.00	2,489.00	4,000.00	1,511.00
Legal Expense	.00	2,115.00	2,500.00	385.00
Advertising	.00	.00	300.00	300.00
Telephone	420.00	3,328.00	3,000.00	(328.00)
Office Supplys	36.00	3,499.00	3,500.00	1.00
Office Furniture & Equipment	.00	6,172.00	5,500.00	(672.00)
Training Expense	.00	.00	1,500.00	1,500.00
Health & Other Emp Bnfts	4,810.00	44,168.00	59,817.00	15,649.00
Payroll Taxes	1,252.00	12,888.00	14,495.00	1,607.00
Workman's Compensation	600.00	(1,636.00)	4,155.00	5,791.00
Other Aministrative Exp	425.00	5,265.00	6,500.00	1,235.00
TOTAL ADMINISTRATIVE	16,064.00	152,322.00	206,951.00	54,629.00
TAXES & INSURANCE				
Fire / Sheriff	.00	5,460.00	7,900.00	2,440.00
Other Txs, Lcncs & Permits	.00	.00	500.00	500.00
P & L Insurance	1,983.00	19,830.00	24,466.00	4,636.00
Other Insurance	.00	.00	.00	.00
TOTAL TAXES & INSURANCE	1,983.00	25,290.00	32,866.00	7,576.00
TOTAL O & M EXPENSES	42,576.00	484,054.00	613,535.00	129,481.00
Debt Payment	7,412.42	74,125.69	88,949.00	14,823.31
Debt Reserve	6,931.25	69,312.84	83,175.00	13,862.16
TOTAL EXPENDITURES	56,919.67	627,492.53	785,659.00	158,166.47
REVENUES Less EXPENDITURES	9,575.33	47,092.47	38,341.00	(8,751.47)
SAVINGS DEBT RESERVE FUND 13	6,931.00	435,827.00		
Debt Reserve * 1998 Trnsfr	.00	(135,357.00)		
Debt Reserve Balance	6,931.00	300,470.00		

**HOUSING AUTHORITY OF THE CITY OF CALDWELL
SCHEDULE OF CASH BALANCES
FOR THE ONE MONTH ENDED OCTOBER 31, 1998**

GENERAL FUND:				SECURITY
	<u>CHECKING</u>	<u>PETTY</u>	<u>CHANGE</u>	<u>DEPOSITS</u>
Beginning of month	\$ 96,244	\$ 100	\$ 638	\$ 21,157
Deposits:				
Operations	73,816			
Change fund	5,457		5,457	
Interest	127			30
Transfer				
Disbursements				
Operations	(75,074)			
Change fund	(5,457)		(5,457)	
Transfers	(6,931)			
End of month	<u>\$ 88,182</u>	<u>\$ 100</u>	<u>\$ 638</u>	<u>\$ 21,187</u>
Less: Accounts payable	(19,516)			
Available after pmnt of current period payables	<u>\$ 68,676</u>			
OTHER FUNDS:				
	CONSTRUCTION CHECKING		DEBT RESERVE FUND RESTRICTED SAVINGS	
Beginning of month				\$ 293,539
Deposits:				
Operations				
Transfers				6,931
Interest				
Disbursements:				
Operations				
Transfers				
Interest				
Debt retirement				
End of month				<u>\$ 300,470</u>

La responsabilidad de mantener una solicitud al corriente esta en las manos del solicitante. Por consiguiente, si el solicitante falla en comunicarse con esta oficina por dos semanas consecutivas, se anulara su aplicacion.

AVISO DE REVELACION: La informacion solicitada en esta solicitud es a peticion del dueño de la vivienda para asegurarle al Gobierno Federal, actuando atraves de la Admininstracion de Casas de Rancheros, que las Leyes Federales prohíbe discriminacion en contra de solicitantes en base de raza, color, origen nacional, religion, sexo, estado civil, edad, y incapacidad (desventaja) se cumplan. Usted no esta requerido a darnos esta informacion, pero le animamos hacerlo. Esta informacion no se usara para evaluar su solicitud o discriminar en contra suya de ninguna manera. No obstante , si usted elije a no darnos esta informacion, el dueño esta requerido anotar la raza/origen de nacionalidad y sexo del individuo solicitante en base de observacion visual o apellido.

CUALQUIER INFORMACION REPRESENTADA EN FALSO ANULARA ESTA SOLICITUD

Yo certifico que la informacion anteriormente mencionada es la entera verdad a lo mejor de mi conocimiento. Yo autorizo pedir informaciones para verificar las declaraciones hechas arriba.

Firma del Solicitante _____

Administrador

Prueba de Residencia Legal Adjunto

HOUSING AUTHORITY

of the

CITY of CALDWELL

P. O. Box 70

Caldwell, Idaho 83605

(208) 459-2232

29 de Octubre, 1998

FIJADO: 11/1/98

Todos los inquilinos de Farmway Village por la presente son notificados que si fuera aprobado por el departamento de desarrollo rural (USDA/RD), el costo de la renta será cambiada empesando el 1 de Enero, 1999.

CALDWELL HOUSING AUTHORITY archivó con el departamento de Agricultura y de Desarrollo Rural de los Estados Unidos y ha pedido que se aprueba cambios en las rentas mensuales por las siguientes razones:

1. Crecimiento del costo de mantenimiento
2. Farmway Village renovaciones
3. IHFA mantenimiento de la deuda

EL CAMBIO PROPUESTO DE RENTA SON LOS SIGUIENTES:

<u>Unidad</u>	<u>Tamaño</u>	<u>Renta Presente</u>	<u>Renta Propuesta</u>	<u>Cantidad de Cambio</u>
2	Bloque	\$ 235.00	\$ 250.00	\$ 15.00
2		285.00	305.00	20.00
3		305.00	325.00	20.00
4		330.00	355.00	25.00
5		360.00	385.00	25.00

Rental Rate Increase

Page two

RENTAL ASSISTANCE For those receiving rental assistance or subsidy, your contribution for rent and utilities will not be changed so long as your income and household composition remain unchanged.

All materials justifying the proposed changes have been reviewed by USDA/RD and will be made available to you and other tenants to inspect and copy at the office during the hours of 1 to 3 pm.

You may submit comments or objections in writing to the USDA/RD Servicing Official during the 20-day period immediately following the posting of this notice. Comments or objections should include reasons or information you feel should be considered by the USDA/RD Servicing Official. Your comments or objections must be filed prior to November 20, 1998, with the USDA/RD Servicing Official, Thomas Newton, at the Servicing Office located at 2208 E. Chicago, Suite C, Caldwell, Idaho 83605. Telephone: 208-459-0761.

These comments will be reviewed by the USDA/RD Servicing Official and forwarded to the USDA/RD approval official who will decide if the change (s) should be approved.

Each tenant will be notified in writing of the USDA/RD decision to approve or deny the change. The approved rents and utility allowances will then be effective upon the effective date given above. If the approved change cannot be made effective by such date, an additional notice will be posted and the tenants will be notified in writing that new rents will be effective at the next rent due date following the additional notice and the USDA/RD approval.

Caldwell Housing Authority

David Linden
Administrator

APLICACION PARA ALQUILER

FECHA _____

Favor de usar letra de molde

NOMBRE _____ SS# _____

SEXO _____ FECHA DE NACIMIENTO _____ RAZA _____

DIRECCION PREVIA _____

DIRECCION DE INVIERNO (para familias migratorias) _____

VEHICULOS _____ MARCA _____ Año _____ LIC., EDO _____

Yo, el solicitante nombrado arriba, en mi nombre y todos los nombrados aqui abajo y por la presente hago una solicitud para ocupar una vivienda del tipo señalado abajo, en la Autoridad de Viviendas de la Ciudad de Caldwell, Idaho.

Empleado en Agricultura? _____ Empleador (Patron) _____

Personas que ocuparan la vivienda son los siguientes:

NOMBRE	FDN	EDAD	NOMBRE	FDN	EDAD
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

NOTA: Al solicitante se le informa que las Reglas Minimas Federales de Viviendas para Trabajadores Agricolas limita el numero de personas que deban ocupar una vivienda de cualquier tamaño determinado. Es la intencion de la Autoridad de Viviendas de Caldwell operar este proyecto de Viviendas de acuerdo con estas reglas. Por lo tanto, esta entendido que nadie mas, aparte de los que estan alistados arriba, seran permitidos a ocupar la vivienda asignada en base permanente o semi-permanente.

Al someter esta solicitud, el Inquilino esta de acuerdo que los cargos de renta DEBE MANTENERSE PAGADA POR LO MENOS UN MES POR ADELANTADO, que sere requerido a poner un deposito para limpieza/daños con la Autoridad de Viviendas y que la compania de luz, Idaho Power, puede requerir un deposito para servicio de electricidad.

Tr #.Customer Number.Customer Name.....Description.....
 Tr Code..Tr Date Source Document.....Amount

=====

000-1	Salcedo, Abigail	Rent Asst Oct	
40	10/01/99 RENT ASST		\$52.00
002-1	Olvera, Dora	Rent Asst Oct	
40	10/01/99 RENT ASST		\$152.00
003-1	Salgado, Carriz	Rent Asst Oct	
40	10/01/99 RENT ASST		\$20.00
004-1	Santoyo, Benito	Rent Asst Oct	
40	10/01/99 RENT ASST		\$95.00
008-1	Martinez, Jose A.	Rent Asst Oct	
40	10/01/99 RENT ASST		\$61.00
013-1	DiazBarriga, Bardomiano	Rent Asst Oct	
40	10/01/99 RENT ASST		\$4.00
015-1	Ramirez, Evelia	Rent Asst Oct	
40	10/01/99 RENT ASST		\$118.00
016-1	Ortega, Roberto	Rent Asst Oct	
40	10/01/99 RENT ASST		\$88.00
018-1	Mendoza, Pedro E.	Rent Asst Oct	
40	10/01/99 RENT ASST		\$30.00
019-1	Lopez, Erika	Rent Asst Oct	
40	10/01/99 RENT ASST		\$121.00
020-1	Duran, Zaturina	Rent Asst Oct	
40	10/01/99 RENT ASST		\$115.00
021-1	Merida, Edwin	Rent Asst Oct	
40	10/01/99 RENT ASST		\$76.00
024-1	Baez, Maria	Rent Asst Oct	
40	10/01/99 RENT ASST		\$155.00
031-1	Munoz, Katy	Rent Asst Oct	
40	10/01/99 RENT ASST		\$83.00
032-1	Cisneros, Catalina	Rent Asst Oct	
40	10/01/99 RENT ASST		\$78.00
035-1	Gonzalez, Adrian I.	Rent Asst Oct	
40	10/01/99 RENT ASST		\$34.00
040-1	Cisneros, Maria I	Rent Asst Oct	
40	10/01/99 RENT ASST		\$115.00
042-1	Bermudez, Laura	Rent Asst Oct	
40	10/01/99 RENT ASST		\$140.00
043-1	Avalos, Marvella	Rent Asst Oct	
40	10/01/99 RENT ASST		\$110.00
044-1	Venegas, Maria	Rent Asst Oct	
40	10/01/99 RENT ASST		\$80.00
045-1	Mendoza, Patricio	Rent Asst Oct	
40	10/01/99 RENT ASST		\$143.00
046-1	Leyva, Salvador	Rent Asst Oct	
40	10/01/99 RENT ASST		\$46.00
048-1	Roblero, Santos	Rent Asst Oct	
40	10/01/99 RENT ASST		\$111.00
049-1	Martinez, Anglica	Rent Asst Oct	
40	10/01/99 RENT ASST		\$24.00
051-1	Murillo, Tomas	Rent Asst Oct	
40	10/01/99 RENT ASST		\$87.00
052-1	Duran, Manuel	Rent Asst Oct	
40	10/01/99 RENT ASST		\$16.00

Tr #.Customer Number.Customer Name.....Description.....

Tr Code..Tr Date Source Document.....Amount

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055-1	Camacho, Asusena	Rent Asst Oct	
40	10/01/99 RENT ASST		\$154.00
056-1	Aguilera, Pedro	Rent Asst Oct	
40	10/01/99 RENT ASST		\$109.00
059-1	Talavera, Jose	Rent Asst Oct	
40	10/01/99 RENT ASST		\$127.00
061-1	Navarro, Manuel	Rent Asst Oct	
40	10/01/99 RENT ASST		\$112.00
063-1	Garcia, Angel	Rent Asst Oct	
40	10/01/99 RENT ASST		\$103.00
069-1	Lupercio, Monica	Rent Asst Oct	
40	10/01/99 RENT ASST		\$126.00
070-1	Aguilar, Maria C.	Rent Asst Oct	
40	10/01/99 RENT ASST		\$28.00
072-1	Corona, Blas	Rent Asst Oct	
40	10/01/99 RENT ASST		\$81.00
074-1	Ayala, Marina	Rent Asst Oct	
40	10/01/99 RENT ASST		\$148.00
075-1	Arreola, Jesus	Rent Asst Oct	
40	10/01/99 RENT ASST		\$103.00
076-1	Gonzalo, Gonzalez	Rent Asst Oct	
40	10/01/99 RENT ASST		\$109.00
077-1	Barajas, Antonio	Rent Asst Oct	
40	10/01/99 RENT ASST		\$45.00
079-1	Garcia, Elizabeth	Rent Asst Oct	
40	10/01/99 RENT ASST		\$93.00
083-1	Romero, Luciana	Rent Asst Oct	
40	10/01/99 RENT ASST		\$120.00
085-1	Verdugo, Martin	Rent Asst Oct	
40	10/01/99 RENT ASST		\$80.00
086-1	Martinez, Severiana	Rent Asst Oct	
40	10/01/99 RENT ASST		\$109.00
087-1	Cervantes, Antonia	Rent Asst Oct	
40	10/01/99 RENT ASST		\$121.00
088-1	Guzman, Patricia	Rent Asst Oct	
40	10/01/99 RENT ASST		\$55.00
091-1	Lopez, Everardo	Rent Asst Oct	
40	10/01/99 RENT ASST		\$97.00
093-1	Chaves, Jeremias	Rent Asst Oct	
40	10/01/99 RENT ASST		\$78.00
096-1	Cervantez, Samuel	Rent Asst Oct	
40	10/01/99 RENT ASST		\$56.00
100-1	Ensastigue, Maximino	Rent Asst Oct	
40	10/01/99 RENT ASST		\$104.00
101-1	Barajas, Adelaida	Rent Asst Oct	
40	10/01/99 RENT ASST		\$73.00
111-1	Salto, Francisca	Rent Asst Oct	
40	10/01/99 RENT ASST		\$94.00
201-1	Plascencia, Jose	Rent Asst Oct	
40	10/01/99 RENT ASST		\$230.00
202-1	Mendoza, Teodoro	Rent Asst Oct	
40	10/01/99 RENT ASST		\$114.00

Tr #.Customer Number.Customer Name.....Description.....

Tr Code..Tr Date Source Document.....Amount

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203-1	Arredondo, Pablo	Rent Asst Oct	
40	10/01/99 RENT ASST		\$206.00
204-1	Gonzalez, Armando	Rent Asst Oct	
40	10/01/99 RENT ASST		\$239.00
205-1	Torres, Bruno	Rent Asst Oct	
40	10/01/99 RENT ASST		\$155.00
207-1	Flores, Antonia	Rent Asst Oct	
40	10/01/99 RENT ASST		\$212.00
208-1	Orosco, Laura W.	Rent Asst Oct	
40	10/01/99 RENT ASST		\$158.00
209-1	Ramirez, Lupe	Rent Asst Oct	
40	10/01/99 RENT ASST		\$95.00
212-1	Ruiz, Martin	Rent Asst Oct	
40	10/01/99 RENT ASST		\$198.00
213-1	Velasquez, Delia	Rent Asst Oct	
40	10/01/99 RENT ASST		\$234.00
214-1	Estrada, Isidro	Rent Asst Oct	
40	10/01/99 RENT ASST		\$23.00
215-1	Rodriguez, Daniel	Rent Asst Oct	
40	10/01/99 RENT ASST		\$65.00
216-1	Martinez, Elizabeth	Rent Asst Oct	
40	10/01/99 RENT ASST		\$305.00
218-1	Garcia, Manuel	Rent Asst Oct	
40	10/01/99 RENT ASST		\$267.00
220-1	Valdez, Sylvia	Rent Asst Oct	
40	10/01/99 RENT ASST		\$288.00
321-1	Cortez, Victor	Rent Asst Oct	
40	10/01/99 RENT ASST		\$255.00
322-1	Hernandez, Rosario	Rent Asst Oct	
40	10/01/99 RENT ASST		\$220.00
323-1	Chavez, Rosa	Rent Asst Oct	
40	10/01/99 RENT ASST		\$9.00
324-1	Isaac, Leroy	Rent Asst Oct	
40	10/01/99 RENT ASST		\$108.00
325-1	Ovalle, Ermenegildo	Rent Asst Oct	
40	10/01/99 RENT ASST		\$184.00
326-1	Camacho, Vulmaro	Rent Asst Oct	
40	10/01/99 RENT ASST		\$241.00
328-1	Velasco, Rosa	Rent Asst Oct	
40	10/01/99 RENT ASST		\$250.00
330-1	Ramirez, Mercedes	Rent Asst Oct	
40	10/01/99 RENT ASST		\$229.00
332-1	Gonzalez, Amalia	Rent Asst Oct	
40	10/01/99 RENT ASST		\$262.00
333-1	Mendivil, Jose	Rent Asst Oct	
40	10/01/99 RENT ASST		\$223.00
334-1	Valenzuela, Manuel	Rent Asst Oct	
40	10/01/99 RENT ASST		\$200.00
337-1	Perez, Juana	Rent Asst Oct	
40	10/01/99 RENT ASST		\$171.00
338-1	Mendoza, Marcelo	Rent Asst Oct	
40	10/01/99 RENT ASST		\$204.00

Tr #.Customer Number.Customer Name.....Description.....

Tr Code..Tr Date Source Document.....Amount

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340-1	Gonzalez, Martha	Rent Asst Oct	
40	10/01/99 RENT ASST		\$120.00
441-1	Alvarez,Guadalupe	Rent Asst Oct	
40	10/01/99 RENT ASST		\$233.00
445-1	Mendoza, Teodoro	Rent Asst Oct	
40	10/01/99 RENT ASST		\$317.00
446-1	Chavarria, Maria	Rent Asst Oct	
40	10/01/99 RENT ASST		\$226.00
447-1	Venegas, Rosa	Rent Asst Oct	
40	10/01/99 RENT ASST		\$36.00
448-1	Carabes,Dimas	Rent Asst Oct	
40	10/01/99 RENT ASST		\$170.00
450-1	Barajas, Victorio	Rent Asst Oct	
40	10/01/99 RENT ASST		\$230.00
452-1	Cordoba, Isela	Rent Asst Oct	
40	10/01/99 RENT ASST		\$71.00
453-1	Gomez,Alberto	Rent Asst Oct	
40	10/01/99 RENT ASST		\$244.00
454-1	Andrade,Sacramento	Rent Asst Oct	
40	10/01/99 RENT ASST		\$10.00
455-1	Aleman, Santiago	Rent Asst Oct	
40	10/01/99 RENT ASST		\$225.00
456-1	Velasquez,Sara	Rent Asst Oct	
40	10/01/99 RENT ASST		\$266.00
457-1	Calvillo, Francisco	Rent Asst Oct	
40	10/01/99 RENT ASST		\$181.00
459-1	Marroquin,Guadalupe	Rent Asst Oct	
40	10/01/99 RENT ASST		\$118.00
460-1	Garanzvay,Norma	Rent Asst Oct	
40	10/01/99 RENT ASST		\$234.00
562-1	Villa, Tulia	Rent Asst Oct	
40	10/01/99 RENT ASST		\$364.00
563-1	Avalos,Vicenta	Rent Asst Oct	
40	10/01/99 RENT ASST		\$14.00
564-1	Salinas,Isidro	Rent Asst Oct	
40	10/01/99 RENT ASST		\$308.00
565-1	Gonsaga, Panfilo	Rent Asst Oct	
40	10/01/99 RENT ASST		\$162.00
566-1	Madrigal,Antonio	Rent Asst Oct	
40	10/01/99 RENT ASST		\$100.00
567-1	Nieto,Guadalupe	Rent Asst Oct	
40	10/01/99 RENT ASST		\$311.00
568-1	Camacho,Fidel	Rent Asst Oct	
40	10/01/99 RENT ASST		\$28.00
570-1	Salcido,Gilberto	Rent Asst Oct	
40	10/01/99 RENT ASST		\$189.00
571-1	Esquivel, Gerardo	Rent Asst Oct	
40	10/01/99 RENT ASST		\$196.00
572-1	Camacho, Rosalio	Rent Asst Oct	
40	10/01/99 RENT ASST		\$216.00
573-1	Ramos, Silvina	Rent Asst Oct	
40	10/01/99 RENT ASST		\$185.00

Tr #.	Customer Number.	Customer Name.....	Description.....	
Tr Code..	Tr Date	Source Document.....	Amount	

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574-1		Hernandez, Natividad	Rent Asst Oct	
40	10/01/99	RENT ASST		\$205.00
680-1		Hernandez, Manuel	Rent Asst Oct	
40	10/01/99	RENT ASST		\$206.00
681-1		Ramires, Francisco	Rent Asst Oct	
40	10/01/99	RENT ASST		\$135.00
682-1		Contreras, Francisco	Rent Asst Oct	
40	10/01/99	RENT ASST		\$203.00
688-1		Gomez, Javier	Rent Asst Oct	
40	10/01/99	RENT ASST		\$162.00
691-1		Astorga, Sotero	Rent Asst Oct	
40	10/01/99	RENT ASST		\$9.00
692-1		Duran, Juan	Rent Asst Oct	
40	10/01/99	RENT ASST		\$67.00
694-1		Benitez, Juanita	Rent Asst Oct	
40	10/01/99	RENT ASST		\$150.00
697-1		Lopez, Eulalia	Rent Asst Oct	
40	10/01/99	RENT ASST		\$236.00
699-1		Cervantes, Jose	Rent Asst Oct	
40	10/01/99	RENT ASST		\$156.00
701-1		Villa, Ismael	Rent Asst Oct	
40	10/01/99	RENT ASST		\$343.00
703-1		Velasquez, Catalina	Rent Asst Oct	
40	10/01/99	RENT ASST		\$134.00
704-1		Miralrio, Concepcion	Rent Asst Oct	
40	10/01/99	RENT ASST		\$201.00
705-1		Ceja, Tranquilino	Rent Asst Oct	
40	10/01/99	RENT ASST		\$220.00
706-1		Herrera, Manuel	Rent Asst Oct	
40	10/01/99	RENT ASST		\$160.00
707-1		Pedraza, Noel	Rent Asst Oct	
40	10/01/99	RENT ASST		\$138.00
708-1		Martinez, Graciano	Rent Asst Oct	
40	10/01/99	RENT ASST		\$42.00
709-1		Arreola, Efrain	Rent Asst Oct	
40	10/01/99	RENT ASST		\$281.00
711-1		Tapia, Maria	Rent Asst Oct	
40	10/01/99	RENT ASST		\$211.00
712-1		Alfaro, Servando	Rent Asst Oct	
40	10/01/99	RENT ASST		\$31.00
713-1		Barajas, Teresa	Rent Asst Oct	
40	10/01/99	RENT ASST		\$340.00
714-1		Arreola, Cesar	Rent Asst Oct	
40	10/01/99	RENT ASST		\$106.00
821-1		Garcia, Eloisa	Rent Asst Oct	
40	10/01/99	RENT ASST		\$179.00
822-1		Ayala, Ramon	Rent Asst Oct	
40	10/01/99	RENT ASST		\$178.00
823-1		Gomez, Margarita	Rent Asst Oct	
40	10/01/99	RENT ASST		\$243.00
824-1		Falcon, Rodolfo	Rent Asst Oct	
40	10/01/99	RENT ASST		\$173.00

Tr #.	Customer Number.	Customer Name.....	Description.....	
	Tr Code..	Tr Date	Source Document.....	Amount

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826-1		Carrillo, Alejandro	Rent Asst Oct	
40	10/01/99	RENT ASST		\$26.00
827-1		Gomez, Sergio	Rent Asst Oct	
40	10/01/99	RENT ASST		\$222.00
829-1		Guevara, Gabriel	Rent Asst Oct	
40	10/01/99	RENT ASST		\$214.00
830-1		Aguilar, Reynaldo	Rent Asst Oct	
40	10/01/99	RENT ASST		\$42.00
973-1		Gallegos, Faustino	Rent Asst Oct	
40	10/01/99	RENT ASST		\$48.00
974-1		Munoz, Ruben	Rent Asst Oct	
40	10/01/99	RENT ASST		\$149.00
975-1		Munoz, Jorge	Rent Asst Oct	
40	10/01/99	RENT ASST		\$157.00
976-1		Soto, Vicente	Rent Asst Oct	
40	10/01/99	RENT ASST		\$196.00
977-1		Rosas, Ofelia	Rent Asst Oct	
40	10/01/99	RENT ASST		\$333.00
978-1		Madrigal, Jorge	Rent Asst Oct	
40	10/01/99	RENT ASST		\$202.00
979-1		Martinez, Victor	Rent Asst Oct	
40	10/01/99	RENT ASST		\$79.00
980-1		Arredondo, Miguel	Rent Asst Oct	
40	10/01/99	RENT ASST		\$185.00
982-1		Ramirez, Argelia	Rent Asst Oct	
40	10/01/99	RENT ASST		\$162.00
983-1		Ornelas, Roberto	Rent Asst Oct	
40	10/01/99	RENT ASST		\$4.00
984-1		Salcido, Maria	Rent Asst Oct	
40	10/01/99	RENT ASST		\$179.00

Report Total:				\$21,285.00
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**WHAT ARE YOUR MAJOR CONCERNS HERE AT FARMWAY VILLAGE?
CUALES SON SUS INTERESES MAS IMPORTANTES AQUI EN FARMWAY VILLAGE**

Please help the Advisory Board make decisions regarding the issues that it will work on next year. Please check the boxes near the subjects that you feel are the most important to you.

Favor de ayudar a la Mesa Consultiva hacer las decisiones tocante a los puntos que trabaje mejor el año entrante. Favor de marcar los cuadros cerca de los temas que Ud. piense son los mas importantes para Ud.

EDUCATION - EDUCACIÓN:

- ☐ Adult Education, English Lessons, GED, Reading, Home Extension Training.
Educación Adulta, Lecciones en Ingles, GED, Lectura, Extension de Entrenamiento Doméstico.
- ☒ Youth Education, Special tutoring, Summer Classes, scholarships.
Educación de Jovenes, instrucción Especial, Clases de Verano, y Becas.

RECREATION - RECREACIÓN:

- ☐ Sports, Football, Soccer, Baseball, Other Outdoor Sports.
Deportes, Fútbol, Soccer, Béisbol, Otros Deportes Externos.
- ☒ Movies, Music, other Outdoor entertainment.
Películas, Música, otra diversión Externa.

FACILITIES - INSTALACIONES:

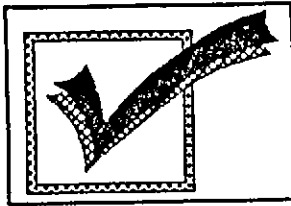
- ☐ Parking for cars, trucks and trailers, laundry, storage.
Estacionamiento para automóviles, troques y remolques, lavandería, almacenaje.
- ☐ Security, how can we make Farmway Village a safer place to live?
Seguridad, como podemos hacer Farmway Village un lugar más seguro para vivir?

OTHER ITEMS - OTROS ARTÍCULOS:

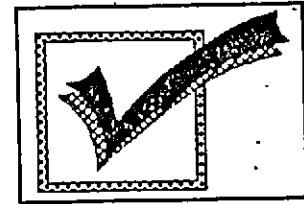
Please list any items that you think need to be improved here at Farmway Village. Add extra sheets if you need more space. Are you willing to work on a committee to make Farmway Village a better place to live? ☐ YES, ☐ NO. If YES, please print your name below.

Favor de listar cualquier artículos que Ud. piensa que tenga necesidad de mejorar aquí en Farmway Village. Agregar hojas extras si Ud. necesita más espacio. Esta usted dispuesto a trabajar en el comité para hacer de Farmway Village un lugar mejor para vivir? Sí, NO. Si su respuesta es Sí, favor escriba su nombre abajo.

*Yo pienso que deberían tener Capas Reciclables
y muchas fresas dulces*



Advisory Board Nominations



Las Nominaciones de La Mesa Consultiva

Dear Residents:

The time has come again to select the residents for the Farmway Village Tenants Advisory Board. Some of our current members will be running again this year but we still need new members. If you would like to join the team and work for a better living environment, please submit your name to the office. If you know someone that lives here at Farmway Village that is willing to serve on the Board, you may also submit their name to the office. Individuals nominated must live at Farmway Village and be at least 18 years of age. This form must be returned to the office by December 1, 1992. Elections will be held during the month of December.

Estimados Residentes:

Se llegó el tiempo de seleccionar los residentes de Farmway Village de la Mesa Consultiva. Algunos de nuestros miembros actuales correrán nuevamente este año pero todavía necesitamos miembros nuevos. Si Ud. gusta unirse al grupo y trabajo para vivir en un ambiente mejor, por favor somete su nombre a la oficina. Si Ud. sabe de alguien que viva aquí en Farmway Village que este dispuesto a servir en la Mesa Consultiva, Ud. puede someter también su nombre a la oficina. Los individuos nominados deben vivir en Farmway Village y tener por lo menos 18 años de edad. Esta forma debe ser devuelta a la oficina antes 1 de diciembre, 1992. Las elecciones se llevarán a cabo durante el mes de diciembre.

You may nominate two individuals.
Ud. puede nominar dos individuos.

1. _____
2. _____

PLEASE ANSWER THE QUESTIONS ON THE BACK OF THIS PAGE.
FAVOR A CONTESTAR LAS PREGUNTAS AL OTRO LADO DE LA PÁGINA.

NIGHTANI GREENHOUSE AND FARM

I, verify that I have received a copy of the Rules of Employment, and have had them explained to me and understand them.

Date: _____

Yo verifico que recibí una copia de las Reglas de Trabajo y una explicación y yo las entiendo.

Fecha: _____

NISHITANI GREENHOUSE AND FARM

RULES OF EMPLOYMENT REGLAS DE TRABAJO

As terms and conditions of employment, all employees shall:
Las reglas de trabajo son, que todos los trabajadores deben:

1. Be on time and ready for work at the time and place specified by employer.

Estar a tiempo y listos para trabajar en el lugar que les dice su patron.

2. Call the employer and make arrangements in advance if it is necessary to be absent from work for any reason.

Llamar a su patron y hacer arreglos en adelante si va estar ausente de su trabajo.

3. Perform the work requested by the employer and/or immediate supervisor.

Hacer el trabajo que les ordena su patron o mayordomo.

4. Be respectful of the personal and property rights of the employer, supervisor and/or other employees in the work place.

Respectar los derechos y propeidad de su patron, de su mayordomo y companeros de trabajo.

5. Not engage in profanity, verbal harassment or abuse of any nature on the employer, supervisor or fellow employees.

De no usar profania, malas palabras o insultos o abusar de ningun modo a su patron, mayordomo o companeros de trabajo.

6. Not engage in acts of physical violence, fights or make threats of physical violence to any other person in the workplace.

De no pelear o hacer violento o amenazar a ningua person en su lugar de trabajo.

7. Not do any act that will harm or threaten harm to themselves, or any of their co-workers.

De no hacer ninguna cosa que pueda causar un mal o dano a sus companeros de trabajo o patron o mayordomo.

8. Immediately report any harassment or threats made to them by any co-worker or supervisor.

De reportar cualquier amenaza o pleito de companeros de trabajo o mayordomo a su patron.

Violation of any of the above enumerated rules will be cause for immediate dismissal. Dismissals may be effected by the employer and/or the immediate work supervisor.

Violacion de esta reglas va hacer causa para su despido del trabajo inmediatamente. Su despido puede hacer hecho por su patron o mayordomo.

Bradstreet
Foundation
& Bradstreet
Business Education Services



PLEASE REMIT TO:
D & B BUSINESS EDUCATION SERVICES
P.O. BOX 95678
CHICAGO, IL 60694-5878

REFER INQUIRES TO: CUSTOMER SERVICE
WRITE - D&B - 711 Third Ave., Fifth Floor
NY NY 10017
CALL
(212) 692-6610

SEMINAR: EXPERT COLLECTION TECHNIQUES

HOLIDAY INN

3300 VISTA AVENUE

BOISE, ID 83709

PHONE: 208 344 9389

DATE: 04/02/97

INVOICE# 22745434

AMOUNT DUE: 135.00

DUE UPON RECEIPT OF INVOICE

SEMINAR PRICE: 135.00

DATE: 06/19/97 TO 06/19/97

FOR 1.0 DAYS

TIME: 9:00AM TO 4:30PM

COUNTY # 11234000

TIME: CALDWELL HOUSING AUTHORITY

P.O. # 70

CALDWELL, ID 83606

THIS IS YOUR ADMITTANCE FORM

TO: CALDWELL HOUSING AUTHORITY
P.O. # 70
CALDWELL, ID 83606

LENDING # 11-0000-2-27-96

SEE REVERSE SIDE FOR IMPORTANT DETAILS

THE FOLLOWING INFORMATION APPLIES ONLY TO PUBLIC
SEMINAR PARTICIPANTS

This form serves as an entry document for your admission to the seminar.

The identity of the meeting room will be posted on the daily activities board at the seminar facility.

If you are traveling to the seminar and require accommodations, these should be arranged in advance directly with hotel management. Be sure to mention that you are attending a Dun & Bradstreet seminar.

To allow for registration, distribution of materials and seating, you should plan to arrive at the seminar site thirty minutes prior to the starting hour.

CANCELLATION AND REFUND POLICY

In anticipation of your attendance at a Dun & Bradstreet seminar, various expenses are being incurred in your behalf. Among others, these include guaranteed payments (not refundable to us) for materials, equipment, speakers, on-site registrars and other support personnel.

Accordingly, reservations cancelled less than 48 hours prior to the seminar are subject to a \$25 service charge (\$50 for two-day seminars; \$12 50 for one-half day seminars). Substitutions may be made at any time.

FARMWAY VILLAGE
22730 Farmway Road
Caldwell, Idaho
PEDIDO PARA TRABAJO

PEDIDO:

Apartamento _____

Fecha y hora _____ / _____

PERMISO ENTRAR:

Cuando puede entrar _____

() Entra en cualquier momento.

ESTADO DE TRABAJO:

() Completo

() No completé debido de: _____

Voy a regresar a completar:

(Fecha) _____ (Hora) _____

() Necesita ayuda profesional.

QUIEN HIZO LA REPARACION: _____

PEDIDO: (Describe)_____

TRABAJO HECHO Y MATERIALES USADO_____

COSTO DE LA REPARACION:

Total de Horas:_____

Costo del Labor:_____

Costo de la Material:_____

Total del Costo:_____

FIRME DEL

INQUILINO_____

Honolulu

Sy/urs

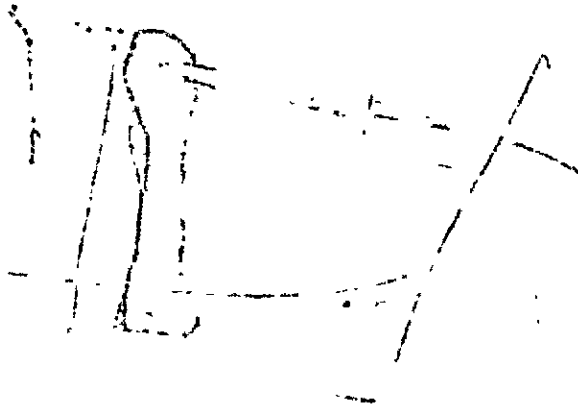
1. Spectral changes

351 92

change

2. *Styria Veld-e* - Letter

3. *Schubert* for inspection



HOUSING AUTHORITY
of the
CITY of CALDWELL
P. O. Box 70
Caldwell, Idaho 83605
(208) 459-2232
Marzo 18, 1998

Roberto Aguilar
22730 Farmway Rd Apt 31
Caldwell, Idaho 83605

Sr. Aguilar,

En varias ocasiones le hemos pedido que venga a la oficina para hacer cambios en su contrato. Le hemos mandado decir con el Sr que vive con usted. Necesitamos que se presente mañana aqui en la oficina. Ya no le vamos ha mandar otro aviso. A partir de esta fecha si no cumple con esta peticion, tiene 30 dias para buscar otro lugar donde vivir fuera de Farmway Village. Esperamos su cooperacion. Gracias.

La Administracion



HOUSING AUTHORITY

of the

CITY of CALDWELL

P. O. Box 70

Caldwell, Idaho 83605

(208) 459-2232

17 de diciembre, 1997

Manuel Gomez
22730 Farmway Rd, #711
Caldwell, Idaho 83605
17 de diciembre, 1997

Apreciable Manuel:

El mes de diciembre siempre es el mes de su recertificación. Usted ha sido avisado por escrito varios veces y también por la boca a venir a la oficina con sus pruebas de trabajo. El año pasado usted recibió un recadadorio en cuanto de la necesidad a trabajar en trabajos que califican. Hemos analizado la información en su archivo y no encontramos evidencia de trabajo de agricultura. Su elegibilidad para residencia continua en Farmway Village depende en que usted nos proporcione pruebas de **uno de los siguientes**:

1. Necesitaremos documentación que pruebe que usted ha trabajado lo minimo de 18 semanas en trabajo calificativo de agricultura durante el año previo.
2. Documentación probando que usted(s) gano \$3,055.00 haciendo trabajo calificativo de agricultura durante el año previo y/o este año.
3. Adicionalmente, sus taxas del gobierno (Income Taxes) y las W-2s adjuntas son necesarias.

Favor de proporcionar a la oficina con esta información para el **17 de diciembre**. Si falla en proporcionarnos esta información para residencia continua en Farmway Village, esto significa que tendrá que buscar **otro lugar para vivir comenzando el 18 de enero, 1998**.

Atentamente,

David Linden
Administración

HOUSING AUTHORITY

of the

CITY of CALDWELL

P. O. Box 70

Caldwell, Idaho 83605

(208) 459-2232

January 16, 1998

Manuel Gomez
22730 Farlmway Rd., #711
Caldwell, Idaho 83605

Apreciable Manuel:

Esta carta es un recordatorio a la carta del 17 de diciembre, 1997. En dicha carta se le informó que Ud tenia que mudarse de su casa para el 18 de enero, 1998 si no nos trae prueba que trabaja en un trabajo que califica. Ya estamos casi por el 18 de enero, 1998 y no se ha comunicado con nosotros en absoluto. Entonces, le esperamos que se muden de su casa **éste fin de semana**, el 18 de enero, 1998, debido que no califican para vivir en Farmway Village y que han recibido su aviso de 30 dias. Vamos a inspeccionar su casa el lunes para que puedan pagar los daños y la renta antes de su salida. Gracias por toda su cooperación.

Atentamente,

David Linden
Administración

Mountain States Recovery & Investigation
J. C. Bryant, P.O. Box 824, Caldwell, ID 83606
(208) 454-1968 or 880-1658

IN THE DISTRICT COURT OF THE THIRD JUDICIAL DISTRICT
OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF CANYON

Case No.

Affidavit of Service of:

TO: Isabel Dominguez

22730 Farnway Road, Apt. #336

Caldwell, ID 83607

- ☐ Summons
☐ Joint Preliminary Injunction
☐ Complaint
☐ Order to Attend Divorcing
Parents Class and Letter
☐ Subpoena
☐
☐
☒ Notice.
☐

STATE OF IDAHO - COUNTY OF CANYON

I, J.C. BRYANT, being first duly sworn on oath, depose and say that I am over the age of eighteen, and that I am not a party to this action. I served the above checked copies upon:

Isabel Dominguez.

By delivering and leaving with

Rosa Dominguez, (daughter).

☐ A person over the age of eighteen, residing at the usual place of abode as the above captioned party, which is located at 22730 Farnway Rd., #336, Caldwell, ID. or at their regular place of business _____, on the 1st. day of April, 2003. Time served 4:30Pm.

J.C. Bryant
J. C. BRYANT

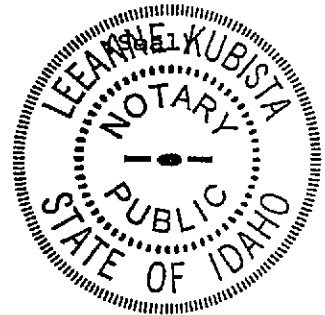
Service Fees. \$ 20.00
Mileage 32 8.00
Misc. _____
Total \$ 28.00

4/1/03

STATE OF IDAHO)
: ss
County of Canyon)

Subscribed and sworn to before
me the day and year first above
written.

Lee Anne Kubista
Notary Public for Idaho
Residing at Nampa, Idaho



ph = 4-2-03
CK # 19337



Mountain States Recovery & Investigation
J. C. Bryant, P.O. Box 824, Caldwell, ID 83606
(208) 454-1968 or 880-1658

IN THE DISTRICT COURT OF THE THIRD JUDICIAL DISTRICT
OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF CANYON

Case No.

TO: MARIA AYALA

22730 Farmway Road, Apt. #449
Caldwell, ID 83607

Affidavit of Service of:

- ☐ Summons
☐ Joint Preliminary Injunction
☐ Complaint
☐ Order to Attend Divorcing
Parents Class and Letter
☐ Subpoena
☐
☐
☐
☒ Notice.

STATE OF IDAHO - COUNTY OF CANYON

I, J.C. BRYANT, being first duly sworn on oath, depose and say that I am over the age of eighteen, and that I am not a party to this action. I served the above checked copies upon:

Maria Ayala.

Marcella Ayala, (Daughter).

By delivering and leaving with

☐ A person over the age of eighteen, residing at the usual place of abode as the above captioned party, which is located at 22730 Farmway Rd., #449, Caldwell, ID. or at their regular place of business _____ on the 1st. day of April, 2003. Time served 4:21 PM.

J.C. Bryant
J. C. BRYANT

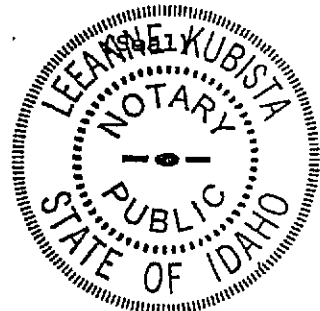
Service Fees \$ 20.00
Mileage 32 8.00
Misc. _____
Total \$ 28.00

4/1/03

STATE OF IDAHO)
: ss
County of Canyon)

Subscribed and sworn to before me the day and year first above written.

Lee Anne Kubista
Notary Public for Idaho
Residing at Nampa, Idaho



Pa. 4-2-03
CK# 19337



Mountain States Recovery & Investigation
J. C. Bryant, P.O. Box 824, Caldwell, ID 83606
(208) 454-1968 or 880-1658

IN THE DISTRICT COURT OF THE THIRD JUDICIAL DISTRICT
OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF CANYON

Case No.

Affidavit of Service of:

TO: MARIA BAEZ

22730 Farmway Road, Apt. #828
Caldwell, ID 83607

- () Summons
() Joint Preliminary Injunction
() Complaint
() Order to Attend Divorcing
Parents Class and Letter
() Subpoena
()
()
(X) Notice
()

STATE OF IDAHO - COUNTY OF CANYON

I, J.C. BRYANT, being first duly sworn on oath, depose and say that I am over the age of eighteen, and that I am not a party to this action. I served the above checked copies upon:

Maria Baez. By delivering and leaving with
Maria Baez.

() A person over the age of eighteen, residing at the usual place of abode as the above captioned party, which is located at 22730 Farmway Road, #828, Caldwell, ID. or at their regular place of business _____ on the 1st day of April, 2003. Time served 4:11 Pm.

J.C. Bryant.
J. C. BRYANT

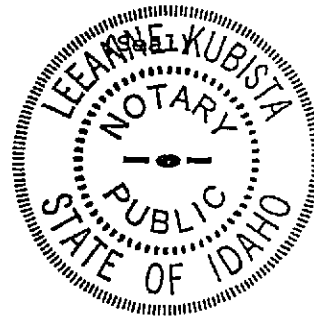
Service Fees. \$ 20.00
Mileage 32 8.00
Misc.
Total \$ 28.00

4/1/03

STATE OF IDAHO)
: ss
County of Canyon)

Subscribed and sworn to before me the day and year first above written.

Lee Anne Kubista
Notary Public for Idaho
Residing at Nampa, Idaho



pd. 4-2-03
CK # 19337



Mountain States Recovery & Investigation
J. C. Bryant, P.O. Box 824, Caldwell, ID 83606
(208) 454-1968 or 880-1658

IN THE DISTRICT COURT OF THE THIRD JUDICIAL DISTRICT
OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF CANYON

Case No.

Affidavit of Service of:

TO: OSELIA ROSAS
22730 Farmway Road, Apt. #977
Caldwell, ID 83607

☐ Summons
☐ Joint Preliminary Injunction
☐ Complaint
☐ Order to Attend Divorcing
Parents Class and Letter
☐ Subpoena
☐
☐
☒ Notice
☐

STATE OF IDAHO - COUNTY OF CANYON

I, J.C. BRYANT, being first duly sworn on oath, depose and say that I am over the age of eighteen, and that I am not a party to this action. I served the above checked copies upon:

Oselia Rosas. By delivering and leaving with
Maria Arana, (Daughter).

() A person over the age of eighteen, residing at the usual place of abode as the above captioned party, which is located at 22730 Farmway Rd., #977, Caldwell, ID or at their regular place of business _____ on the 1st day of April, 2K3. Time served 4:07Pm.

J.C. Bryant.
J. C. BRYANT

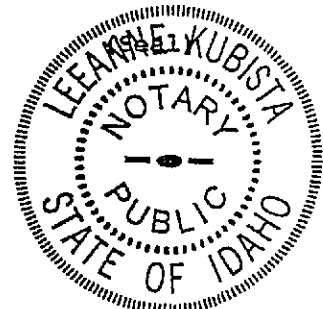
Service Fees \$ 20.00
Mileage 32 8.00
Misc. _____
Total \$ 28.00

4/1/03

STATE OF IDAHO)
: ss
County of Canyon)

Subscribed and sworn to before
me the day and year first above
written.

Lee Anne Kubista
Notary Public for Idaho
Residing at Nampa, Idaho



pd. 4-2-03
CK#19357



PARTIAL PAYMENT APPLICATIONFarmway Village Wastewater Collection & Treatment System
Improvements

HECO CONTRACT NO. PR015000

PARTIAL PAYMENT NO. 3

PAGE 1 OF 3

CONTRACTOR:
Irminger Construction Inc.OWNER: The Housing
Authority of the City of
CaldwellPERIOD OF ESTIMATE
FROM 5/23/02 TO 6/20/02

CONTRACT CHANGE ORDER SUMMARY

ESTIMATE

No.	Approval Date	Amount	
		Additions	Deductions
1	4/2002	885.53	501.06
TOTALS		885.53	501.06
NET CHANGE		<u>\$384.47</u>	

1. Original Contract**	\$	197,195.00
2. Change Orders	\$	384.47
3. Revised Contract (1 + 2)	\$	197,579.47
4. Work Completed *	\$	145,585.53
5. Retainage	\$	7,279.28
6. Previous Payments	\$	108,048.75
7. Amount due (4-5-6)	\$	30,257.50

* Detailed breakdown attached

** Typographical error corrected from Pay
App. 1

CONTRACT TIME

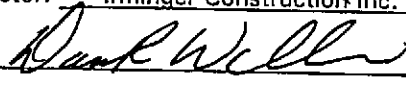
Original (days) 120 days

Revised _____

On Schedule ☒ Yes
☐ NoStarting Date March 26, 2002Projected Completion July 26, 2002

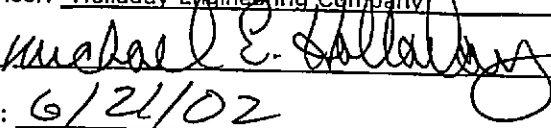
CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

Contractor: Irminger Construction Inc.By: Date: 6-21-02

ENGINEER'S CERTIFICATION:

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

Engineer: Holladay Engineering CompanyBy: Date: 6/21/02

APPROVED BY OWNER:

Owner: The Housing Authority of the City of Caldwell, ID

By: _____

Date: _____

APPROVED BY FUNDING AGENCY:

USDA-RD: _____

By: _____

Date: _____

NO.		DESCRIPTION OF WORK	UNIT	CONTRACT QUANTITIES & COST		CONSTRUCTION COMPLETED					
				NUMBER OF UNITS	UNIT PRICE \$	COST	UNITS TO DATE	UNITS THIS MONTH	TOTAL UNITS TO DATE	UNIT PRICE \$	AMOUNT
Schedule 1- Mobilization & Demobilization											
1		Mobilization & Demobilization	LS	1	\$15,000.00	\$15,000.00	1.00		1.00	\$15,000.00	\$15,000.00
2		Traffic Control	LS	1	\$1,000.00	\$1,000.00	1.00		1.00	\$1,000.00	\$1,000.00
3		Project Sign	EA	1	\$1,000.00	\$1,000.00	1.00		1.00	\$1,000.00	\$1,000.00
4		Sewage Pumping	LS	1	\$3,000.00	\$3,000.00	1.00		1.00	\$3,000.00	\$3,000.00
5		Site Work and Surface Restoration	LS	1	\$4,000.00	\$4,000.00			0.00	\$4,000.00	\$0.00
6		Exploratory Excavation and Backfill	HR	10	\$200.00	\$2,000.00	10.50		10.50	\$200.00	\$2,100.00
Schedule 1 Subtotal						\$26,000.00					\$22,100.00
Schedule 2- Mechanical Screen Installation & Building											
7		Mechanical Wastewater Screen Installation	LS	1	\$3,000.00	\$3,000.00			0.00	\$3,000.00	\$0.00
8		Screen & Controls Building	LS	1	\$36,000.00	\$36,000.00	0.60	0.40	1.00	\$36,000.00	\$36,000.00
9		Screen & Controls Building Foundation	LS	1	\$10,000.00	\$10,000.00	1.00		1.00	\$10,000.00	\$10,000.00
10		Screen Electrical Controls	LS	1	\$3,000.00	\$3,000.00	0.50		0.50	\$3,000.00	\$1,500.00
12a		Pump Controls	LS	1	\$6,200.00	\$6,200.00		0.50	0.50	\$6,200.00	\$3,100.00
31		Realignment of Existing Water Line	LF	130	\$20.00	\$2,600.00			0.00	\$20.00	\$0.00
32		Gravel Access Road	LF	95	\$17.00	\$1,615.00			0.00	\$17.00	\$0.00
33		Alarm & Telemetry System	LS	1	\$8,000.00	\$8,000.00		0.50	0.50	\$8,000.00	\$4,000.00
Schedule 2 Subtotal						\$70,415.00					\$54,600.00
Schedule 3- Wet Well/Valve Vault and Appurtenances											
11		Existing Structure Demolition	LS	1	\$4,600.00	\$4,600.00			0.00	\$4,600.00	\$0.00
12		Submersible Pumps	LS	1	\$8,600.00	\$8,600.00		1.00	1.00	\$8,600.00	\$8,600.00
13		6' dia. Precast concrete wet well	LS	1	\$14,000.00	\$14,000.00	1.00		1.00	\$14,000.00	\$14,000.00
14		Precast concrete valve vault	LS	1	\$7,000.00	\$7,000.00	0.75	0.25	1.00	\$7,000.00	\$7,000.00
15		Chain Link Fence Installation	LF	260	\$25.00	\$6,500.00			0.00	\$25.00	\$0.00
Schedule 3 Subtotal						\$40,700.00					\$29,600.00
Schedule 4- Sanitary Force Main											
16		6" C900 PVC pressure line	LF	1,340	\$10.00	\$13,400.00	1,200.00		1,200.00	\$10.00	\$12,000.00
17		Force Main Clean-out	EA	3	\$1,500.00	\$4,500.00	3.00		3.00	\$1,500.00	\$4,500.00
28		Over-Excavation of Trench	LF	100	\$3.00	\$300.00			0.00	\$3.00	\$0.00
29		Imported Granular Backfill Material	LF	100	\$4.00	\$400.00			0.00	\$4.00	\$0.00
30		Imported Type I Bedding Material	LF	100	\$3.00	\$300.00			0.00	\$3.00	\$0.00
Schedule 4 Subtotal						\$18,900.00					\$16,500.00

NO.		DESCRIPTION OF WORK	UNIT	CONTRACT QUANTITIES & COST			CONSTRUCTION COMPLETED				
				NUMBER OF UNITS	UNIT PRICE \$	COST	UNITS TO DATE	UNITS THIS MONTH	TOTAL UNITS TO DATE	UNIT PRICE \$	AMOUNT
		Schedule 5-Treatment Plant Improvements									
18		Installation of On-Site Sodium Hypo. Gen	LS	1	\$3,000.00	\$3,000.00			0.00	\$3,000.00	\$0.00
19		Improvements to Disinfection Building	LS	1	\$8,250.00	\$8,250.00			0.00	\$8,250.00	\$0.00
20		Contact Chamber Cover	LS	1	\$1,500.00	\$1,500.00	0.50		0.50	\$1,500.00	\$750.00
21		Mechanical Mixer	EA	1	\$750.00	\$750.00			0.00	\$750.00	\$0.00
22		1" Schedule 40 PVC Pipe	LS	1	\$1,500.00	\$1,500.00			0.00	\$1,500.00	\$0.00
23		8" SDR-35 PVC Sewer Pipe	LF	740	\$12.00	\$8,880.00	700.00		700.00	\$12.00	\$8,400.00
24		Bypass Connections	EA	4	\$2,500.00	\$10,000.00	3.00		3.00	\$2,500.00	\$7,500.00
25		HDPE Liner/Pipe Penetration	EA	2	\$2,250.00	\$4,500.00	2.00		2.00	\$2,250.00	\$4,500.00
26		Abandon Existing Drain Line	LS	1	\$750.00	\$750.00			0.00	\$750.00	\$0.00
27		Chain Line Gate Installation	LS	1	\$750.00	\$750.00	1.00		1.00	\$750.00	\$750.00
28		Over-Excavation of Trench	LF	100	\$4.00	\$400.00			0.00	\$4.00	\$0.00
29		Imported Granular Backfill Material	LF	100	\$5.00	\$500.00			0.00	\$5.00	\$0.00
30		Imported Type I Bidding Material	LF	100	\$4.00	\$400.00			0.00	\$4.00	\$0.00
		Schedule 5 Subtotal				\$41,180.00					\$21,900.00
						Contract Total =	TOTAL =				
						\$197,195.00	\$144,700.00				

Change Order #1										
CO1-1	Materials for Repair at Screen Channel	LS	1	\$285.53	\$285.53	1 00		1 00	\$285.53	\$285.53
CO1-2	Exploratory Excavation, Backfill & Labor for Item 1	HR	3	\$200.00	\$600.00	3 00		3 00	\$200.00	\$600.00
CO1-3	Difference in price for change for 1750 rpm pumps	EA	2	(\$250.53)	(\$501.06)			0 00	(\$250.53)	\$0.00
	Change Order #1 Subtotal				\$384.47					\$885.53
	PROJECT TOTAL =				197,579.47					\$145,585.53

PAYMENT SUMMARY				
	Work	Retainage (5%)	Payment Amount	
Payment Application No 1	\$72,835.53	\$3,641.78	\$69,193.75	
Payment Application No 2	\$40,900.00	\$2,045.00	\$38,855.00	
Payment Application No 3	31,850.00	\$1,592.50	\$30,257.50	
PROJECT TOTALS	\$145,585.53	\$7,279.28	\$138,306.25	

Holladay Engineering Co.

32 N. Main
PO Box 235
Payette, ID 83661
Phone: (208) 642-3304
Fax: (208) 642-2159

Caldwell Housing Authority
PO Box 70
Caldwell, ID 83605
Attn: Dave Linden

Invoice Date: Jul 1, 2002
Invoice Number: 21278

Professional Services for the Period:
May 19, 2002 through June 15, 2002

PR015000 Wastewater Facility/ Engineering Plan
B I/I Study and Engineering Report

Percent Complete	50%
Contract Amount	\$22,500.00
Amount Due To Date	\$11,250.00
Amount Billed To Date	<u>\$ 9,000.00</u>
Amount Due This Invoice:	\$ 2,250.00

C Construction

Percent Complete	95%
Contract Amount	\$10,000.00
Amount Due To Date	\$9,500.00
Amount Billed To Date	<u>\$8,000.00</u>
Amount Due This Invoice:	\$1,500.00

D Preliminary and Final Design

Percent Complete	100%
Contract Amount	\$21,000.00
Amount Due To Date	\$21,000.00
Amount Billed To Date	<u>\$21,000.00</u>
Amount Due for Design:	\$ 0.00

Total Due This Invoice:

\$3,750.00

*All Invoices are due upon receipt
Any invoice with a balance due thirty (30) days past the Invoice date
Will be subject to a 1 1/2 % finance charge*



**Idaho Housing
and Finance**
ASSOCIATION

30th
anniversary
fulfilling dreams

P.O. Box 7899

(565 W Myrtle Street)

Boise, Idaho 83707-1899

Phone 208-331-4882

Fax 208-331-4802

www.ihfa.org

1-800-545-1833 Ext. 400

November 5, 2002

Caldwell Housing Authority
Mr. David Linden
P.O. Box 70
Caldwell, Idaho 83605-0070

Mr. Linden:

**SUBJECT: FARMWAY VILLAGE
HOME # 95-7 & #96-3**

In accordance with the HOME Investment Partnership Program Compliance regulations, the Idaho Housing and Finance Association's Housing Compliance Department conducted an on-site review of Farmway Village located in Caldwell, Idaho on October 25, 2002.

Please respond to each finding within 30 days of the date of this report. If the time frame allowed to correct the findings cannot be met, please request, in writing, an extension explaining your plan for compliance and showing just cause for the requested extension.

If you have any questions regarding any of the findings or requirements, please contact me at (208) 331-4707 or Norma Requist, Housing Compliance Auditor, at (208) 331-4849. Thank you for your cooperation and assistance during this review/inspection.

Sincerely,

Bill Ward
Manager, Housing Compliance
BW/ner
Enclosures

CONT\COMP\2#0049.Hm



FARMWAY VILLAGE
HOME INSPECTION
October 25, 2002

UNIT INSPECTIONS

PROGRAM VIOLATION	Unit #	4	COMMENTS
None			None

PROGRAM VIOLATION	Unit #	7	COMMENTS
None			None

PROGRAM VIOLATION	Unit #	11	COMMENTS
None			The refrigerator crisper cover is cracked.

PROGRAM VIOLATION	Unit #	17	COMMENTS
None			None

PROGRAM VIOLATION	Unit #	25	COMMENTS
There is mold growing on the wall next to the shower.			None

PROGRAM VIOLATION	Unit #	29	COMMENTS
None			There is a thumb size hole in the wall above the sink.

**FARMWAY VILLAGE
HOME INSPECTION
October 25, 2002**

UNIT INSPECTIONS

PROGRAM VIOLATION	Unit #	32	COMMENTS
None			The caulking needs to be replaced around the step of the shower stall.
PROGRAM VIOLATION	Unit #	38	COMMENTS
None			The bathroom faucet needs a new aerator. The toilet runs continually and needs adjustment.
PROGRAM VIOLATION	Unit #	42	COMMENTS
None			The breaker panel has been painted shut. The finish is coming off the bottom of the shower stall. The lettering on the stove knobs is unreadable.
PROGRAM VIOLATION	Unit #	47	COMMENTS
None			The finish is coming off the bottom of the shower stall. The lettering on the stove knobs is unreadable.
PROGRAM VIOLATION	Unit #	53	COMMENTS
None			Smoke detector in child's bedroom is not operable, all others are in working order. The toilet needs adjusted as it is not flushing properly. The shower needs to be re-caulked. The kitchen vinyl around the stove is torn. The lettering on the stove knobs is unreadable.
PROGRAM VIOLATION	Unit #	59	COMMENTS
None			The breaker panels are not labeled. The toilet needs to be adjusted as it is not flushing properly. The kitchen faucet needs a new aerator. The back right burner of the stove is inoperable. The refrigerator crisper cover is cracked. The lettering on the stove knobs is unreadable.

**FARMWAY VILLAGE
HOME INSPECTION
October 25, 2002**

UNIT INSPECTIONS

PROGRAM VIOLATION	Unit #	63	COMMENTS
None			The breaker panel is painted shut. The bathroom faucet needs a new aerator. The lettering on the stove knobs is unreadable.
PROGRAM VIOLATION	Unit #	69	COMMENTS
The breaker box has open panels.			The smoke detector in the bedroom is not operating properly.
PROGRAM VIOLATION	Unit #	76	COMMENTS
None			The bathroom and kitchen faucets need new aerators. The lettering on the stove knobs is unreadable.
PROGRAM VIOLATION	Unit #	80	COMMENTS
None			None
PROGRAM VIOLATION	Unit #	84	COMMENTS
None			The stove top is very dirty and a potential fire hazard.
PROGRAM VIOLATION	Unit #	88	COMMENTS
None			None

FARMWAY VILLAGE
HOME INSPECTION
October 25, 2002

UNIT INSPECTIONS

PROGRAM VIOLATION	Unit #	90	COMMENTS
None			The lock mechanism is missing from the front door. The refrigerator crisper cover is missing.

PROGRAM VIOLATION	Unit #	92	COMMENTS
None			None

PROGRAM VIOLATION	Unit #	97	COMMENTS
None			None

PROGRAM VIOLATION	Unit #	105	COMMENTS
None			None

PROGRAM VIOLATION	Unit #	111	COMMENTS
None			None

FARMWAY VILLAGE
HOME INSPECTION
October 25, 2002

FILE REVIEW

PROGRAM VIOLATION	Unit #4	Garcia	COMMENTS
None			None

PROGRAM VIOLATION	Unit #7	Gamino	COMMENTS
None			None

PROGRAM VIOLATION	Unit #11	Hernandez	COMMENTS
None			None

PROGRAM VIOLATION	Unit #25	Ayala	COMMENTS
None			Income limits as noted on the Certificate of Tenant Compliance were incorrect. The error did not affect tenant eligibility.

PROGRAM VIOLATION	Unit #29	Hernandez	COMMENTS
None			None

PROGRAM VIOLATION	Unit #37	Torres	COMMENTS
None			Income Discrepancy - Management used overtime income, nothing in file states tenant received overtime. The error does not affect eligibility. Income limits as noted on the Certificate of Tenant Compliance were incorrect. The error does not affect eligibility.

**FARMWAY VILLAGE
HOME INSPECTION
October 25, 2002**

FILE REVIEW

PROGRAM VIOLATION	Unit #38	Avalos	COMMENTS
No third party verification for Matterhorn Ice Cream job, management used year to date from paystub. Management did not obtain a third party verification for child support through the child support enforcement agency. Response Required			Management used two paystubs for income verification on Marsing Ag employment. Verification in file states tenant works July to October or November. Income should be for 22 weeks at \$5.50 an hour, 8 hours per day for total income of \$4,840. The error does not affect tenant eligibility.
PROGRAM VIOLATION	Unit #42	Guzman	COMMENTS
None			None
PROGRAM VIOLATION	Unit #47	Sanchez	COMMENTS
None			Income discrepancy - \$5,000 babysitting income from Arizona should not be included in monthly income as it will not be ongoing. The error does not affect tenant eligibility.
PROGRAM VIOLATION	Unit #53	Jiminez	COMMENTS
None			Verification of Employment states tenant works 40 - 60 hours per week. Management used 55 hours, hours averaged should be 50. The error does not affect income eligibility.
PROGRAM VIOLATION	Unit #59	Reyes	COMMENTS
None			None
PROGRAM VIOLATION	Unit #63	Mendoza	COMMENTS
None			Management used copy of social security check for income verification instead of a third party verification from the Social Security Office. The amount of the check would be net not gross. The error does not affect tenant eligibility.

**FARMWAY VILLAGE
HOME INSPECTION
October 25, 2002**

FILE REVIEW

PROGRAM VIOLATION	Unit #69	Cervantes	COMMENTS
File is missing October, 2002, Annual Recertification.			None

Response Required

PROGRAM VIOLATION	Unit #76	Barojos	COMMENTS
File is missing third party verification of employment from Sungenta Seed. Management used 12 weeks.			None

Response Required

PROGRAM VIOLATION	Unit #80	Salazar	COMMENTS
Management did not obtain third party verification for child support through the child support enforcement agency.			Income Discrepancy - Management added an extra \$500 to income based on tenant statement that she might work another \$500 this year. This \$500 should not have been added without supporting documentation. The error does not affect eligibility.

Response Required

PROGRAM VIOLATION	Unit #84	Godoy	COMMENTS
None			Income limits as noted on the Certificate of Tenant Compliance were incorrect. The error does not affect eligibility.

PROGRAM VIOLATION	Unit #88	Morales	COMMENTS
File is missing October, 2002 Annual Recertification documentation. No third party verification of child support or self-certification stating no child support is received. There is no documentation in file to verify that Florentino is employed for only 11 months of the year.			None

Response Required

**FARMWAY VILLAGE
HOME INSPECTION
October 25, 2002**

FILE REVIEW

PROGRAM VIOLATION	Unit #90	Avalos	COMMENTS
No third party verification for Maria's job at Casa Valdez. Paystub in file does not document how many months she works. Management used 11-1-01 to 6-7-02.			Income limits as noted on the Certificate of Tenant Compliance were incorrect. The error does not affect eligibility.

Response Required

PROGRAM VIOLATION	Unit #92	Linares	COMMENTS
None			None

PROGRAM VIOLATION	Unit #97	Rinares	COMMENTS
None			None

PROGRAM VIOLATION	Unit #104	Gamino	COMMENTS
None			Children listed in file have different last name, Does tenant receive child support? If tenant is receiving child support third party verification must be obtained.

PROGRAM VIOLATION	Unit #111	Cervantes	COMMENTS
None			None

**FARMWAY VILLAGE
HOME INSPECTION
October 25, 2002**

GENERAL COMMENTS

GROUNDS

PROGRAM VIOLATION	COMMENTS
Front window screens are missing from units #56 and #75. The playground basketball net needs to be replaced. The apartment numbers are missing on several units. Debris needs to be removed from office rain gutters. The parking lot is in need of resurfacing. Shingles are beginning to lift on the store roof.	None

FILE REVIEW

PROGRAM VIOLATION	COMMENTS
Third party verifications are not being used consistently.	Files continue to show improvement.

MEMORANDUM

TO: DAVID LINDEN, HECTOR DELEON, LYDIA MERCADO

FROM: ELENA MASCORRO *EM*

DATE: 10/10/94

RE: CENTER CONCERNS

This memo is to inform you that I have some center concerns that need immediate attention. They are the following:

- Arper* 1. The classroom, storage, furnace, kitchen floors need repair.
- 2. The doors to the offices and classroom no longer lock, due to the heaviness of the doors.
- Edy Glas* 3. The front entrance window needs to be replaced.
- 4. Back window in classroom is broken and needs to be replaced.

The above information has been reported to David Linden, manager of the Caldwell Housing Authority.

Future concerns will be reported on a memorandum format to the following individuals: David Linden, Hector Deleon, Lydia Mercado with a progress follow-up of two weeks.

Your immediate attention would be greatly appreciated.

Thank You,

Elena Mascorro

Elena Mascorro
Center Coordinator

INCIDENT REPORT

CALDWELL RURAL FIRE DEPARTMENT

1 DELETE
2 CHANGE

A	FDID 27246	INCIDENT NO. 970382	EXP 00	MO 09	DAY 20	YEAR 97	DAY OF WEEK Saturday 7	ALARM TIME 16:03	ARRIVAL TIME 16:20	TIME IN SERVICE 16:49
B	TYPE OF SITUATION FOUND Structure fire 11						TYPE OF ACTION TAKEN Investigation only 3		MUTUAL AID 1 RECD 2 GIVEN	
C	FIXED PROPERTY USE 3-6 apartment units 422						IGNITION FACTOR Short circuit 54			
D	CORRECT ADDRESS 22730 FARMWAY #456						ZIP CODE 83605		CENSUS TRACT	
E	OCCUPANT NAME (LAST, FIRST, MI) DELASTUBE SARA						TELEPHONE (208) 454-3240		ROOM OR APT	
F	OWNER NAME (LAST, FIRST, MI)				ADDRESS				TELEPHONE ()	
G	METHOD OF ALARM FROM PUBLIC Phone direct to FD 1				CO. INSPECTION DISTRICT 100		SHIFT B		NO. ALARMS 1	
H	NO. FIRE SERVICE PERSONNEL RESPONDED 8		NO. ENGINES RESPONDED 1		NO. AERIAL APPARATUS RESPONDED		NO. OTHER VEHICLES RESPONDED 1			
I	NUMBER OF INJURIES FIRE SERVICE		OTHER		NUMBER OF FATALITIES FIRE SERVICE		OTHER			
J	COMPLEX Apartment complex 42						MOBILE PROPERTY TYPE Mobile property undeterm. 0			
K	AREA OF FIRE ORIGIN Kitchen, cooking area 24						EQUIPMENT INVOLVED IN IGNITION Grease hood, duct 27			
L	FORM OF HEAT OF IGNITION Heat:el equip un 29				TYPE OF MATERIAL IGNITED Fat, grease-food 31			FORM OF MATERIAL IGNITED Cooking material 76		
M	METHOD OF EXTINGUISHMENT Self-extinguished 1				LEVEL OF FIRE ORIGIN Grade to 9' above gr 1			ESTIMATED LOSS (DOLLARS ONLY) 500.00		
N	NUMBER OF STORIES 2 stories. 2						CONSTRUCTION TYPE Protected wood frame 7			
O	EXTENT OF FLAME DAMAGE Part of rm/area of origin 2						EXTENT OF SMOKE DAMAGE Room of origin 3			
P	DETECTOR PERFORMANCE Undetermined/not reported 0						SPRINKLER PERFORMANCE No equipment present 8			
Q	IF SMOKE SPREAD BEYOND ROOM OF ORIGIN		TYPE OF MATERIAL GENERATING MOST SMOKE				AVENUE OF SMOKE TRAVEL			
			FORM OF MATERIAL GENERATING MOST SMOKE							
R	IF MOBILE PROPERTY		YEAR	MAKE	MODEL	SERIAL NO.	LICENSE NO.			
S	IF EQUIPMENT INVOLVED IN IGNITION		YEAR	MAKE	MODEL	SERIAL NO.				

Q Check if comments on reverse side

OFFICER IN CHARGE (NAME, POSITION, ASSISTANT) DUANE SEIDENSTUCKER, CAPTAIN	DATE 09/20/97
MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE / /

REMARKS

CALDWELL RURAL FIRE DEPARTMENT

For Incident: 970382 Exposure: 00 DATE: 09/20/97 TIME: 16:03

107 AND 121 DISPATCH TO A ? FIRE AT THE LABOR CAMP.
 ON 107 ARIVEL WE FOUND THAT THE FIRE WAS OUT AND CANCELED 121
 THE FIRE STARTED IN A RANGE HOOD AND BURNED IT SELF OUT.
 MOST OF DAMAGE WAS TO HOOD AND THE WALL BY IT.
 WE SHUT OFF POWER AND TOLD OCCUPENT TO HAVE IT CHECK OUT.
 WE RTS.

Page 1

VEHICLE INFORMATION

CALDWELL RURAL FIRE DEPARTMENT

FDID	INCIDENT NO.	EXP. NO.	MO	DAY	YEAR	TIME
27246	970382	00	09	20	97	16:03

NUMBER	ID	TYPE	DESCRIPTION
107		E-1	1250 GPM PUMPER
ACTION TAKEN		RUN TIME	PUMPING TIME
Arrived/Emergency Oper.		1 00:46	:
		RUN MILES	RUN COST
			0.00

PERSONNEL INFORMATION

ID	NAME	JOB	TIME	COST
2050	DUANE SEIDENSTUCKER		00:46	0.00
400	DUANE DARBIN		00:46	0.00
1170	JIM KEMP		00:46	0.00

VEHICLE INFORMATION

CALDWELL RURAL FIRE DEPARTMENT

FDID	INCIDENT NO.	EXP. NO.	MO	DAY	YEAR	TIME
27246	970382	00	09	20	97	16:03

NUMBER	ID	TYPE	DESCRIPTION
121		OMCO FORD 9000	3000 GALLON TANKER
ACTION TAKEN		RUN TIME	PUMPING TIME
Did not Arrive		4 00:46	:
		RUN MILES	RUN COST
			0.00

PERSONNEL INFORMATION

ID	NAME	JOB	TIME	COST
820	MELVIN GIFFORD		00:46	0.00
2280	TIM THORSON		00:46	0.00



CALDWELL FIRE DEPARTMENT

CITY OF CALDWELL
310 South 7th Avenue
CALDWELL, IDAHO 83605
(208) 455-3032

Protecting Your Property Saving Lives

October 17, 1996

Dave Linden
Caldwell Housing Authority
P.O. Box 70
Caldwell, ID 83605

Dear Dave

Per our conversation, these are Fire Code Violations that I have observed at your facility:

1. The addresses on the buildings not visible from the street.

Premises Identification. All numbers or addresses shall be 6" high and placed on the front of the building in such a manner to be clearly visible from the street. The numbers shall contrast with their background and be placed on the street side of the building. UFC 901.4.4

Along with this I would encourage you work with the Board to identify street names within the community to enable us to provide the quickest possible service to our customers.

2. The Fire Hydrants shall be properly oriented to the street, with the 4 1/2" outlet facing the main street and with the center being 18" above final grade. UFC 1001.7.1 While the hydrants are being worked on I would request that they be flushed out to ensure that all debris & rock Etc. are removed. UFC 903.4.1.2

Please contact me when the above mentioned repairs have been completed so that a clearance can be issued. If have any further questions please contact me at 455-3032.

Sincerely,

Joseph Silva
Fire Marshal

cc Hank Ortiz, Canyon County Sheriffs Department



George W. Nourse
Sheriff

Canyon County Sheriff

1115 Albany Street
Caldwell, Idaho 83605
(208) 454-7510

L.A. Showalter
Chief Administrative
Deputy

Chris Smith
Senior Criminal
Deputy

November 3, 1997

Mr. David Linden, Administrator
Caldwell Housing Authority
P. O. Box 70
Caldwell, ID 83605

Re: Proposed Law Enforcement Services Agreement

Dear Mr. Linden:

Enclosed please find two "originals" of a proposed Law Enforcement Services Agreement between the Caldwell Housing Authority and Canyon County.

The proposed Agreement addresses the recommendation made in your letter dated April 9, 1997 regarding the liability of Farmway Village. Please see paragraph 4. of the Agreement.

The matter of law enforcement services in Farmway Village for the 1996-97 fiscal year apparently remains unresolved. If you are still interested in some discussion regarding the past year or the future of law enforcement in Farmway Village we would be happy to meet with you or other members of the Caldwell Housing Authority at your convenience.

We continue to provide law enforcement services in Farmway Village utilizing existing patrol teams and other community policing officers as required. We would like to have the opportunity to enhance those services through the enclosed Agreement which is being sent for your consideration.

Sincerely,

GEORGE W. NOURSE, Sheriff

A handwritten signature in black ink, appearing to read "L. A. Showalter".

By: L. A. Showalter
Chief Administrative Deputy

cc: Canyon County Commissioners

United States
Department of
Agriculture

Farmers
Home
Administration

704 Albany St., Suite 7
Caldwell, Idaho 83605
208-459-0761
FAX: 208-459-0762

December 5, 1994

Donald E. Downen, Chairman
Board of Commissioners
Housing Authority of the City of Caldwell
P.O. Box 70
Caldwell, Idaho 83606

COPY

Dear Mr. Downen:

Assuming we can keep on our present schedule, we anticipate being able to have the loan and grant approved and funds obligated around mid December. It is still our desire to be able to let contracts and be under construction this coming spring.

As you are aware from the previous project, the Farmers Home Administration (FmHA) requires interim financing for the loan portion. We are asking that you contact lenders and obtain a preliminary or conditional commitment for this construction financing in writing and supply our office with a copy. Do not make any final arrangements until FmHA can issue our commitment, which will be after approval and obligation of funds.

If we can answer any questions or be of assistance, please do not hesitate in contacting me at our office.

Sincerely,

LARRY STACHLER
District Loan Specialist

cc: Dave Linden, Administrator, via FAX

United States
Department of
Agriculture

Farmers
Home
Administration

704 Albany St., Suite 7
Caldwell, Idaho 83608
208-459-0761

FAX: 208-459-0762

December 5, 1984

Donald E. Downen, Chairman
Board of Commissioners
Housing Authority of the City of Caldwell
P.O. Box 70
Caldwell, Idaho 83608

OPTIONAL FORM 99 (7-80)

FAX TRANSMITTAL

of pages 1

From <i>Dave Linden</i>	To <i>L. Stachler</i>
Dept./Agency	Phone # <i>459-0761</i>
Fax # <i>459-2916</i>	Fax #
NSN 7540-01-817-7344 5010-101 GENERAL SERVICES ADMINISTRATION	

Dear Mr. Downen:

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If we can answer any questions or be of assistance, please do not hesitate in contacting me at our office.

Sincerely,

LARRY STACHLER
District Loan Specialist

cc: Dave Linden, Administrator, via FAX

December 2, 1994

Donald E. Downen, Chairman
Board of Commissioners
Housing Authority of the City of Caldwell
P.O. Box 70
Caldwell, Idaho 83606

Re: RECD's Findings of No Significant Environmental Impact

Dear Mr. Downen:

The Rural Economic and Community Development Service (RECD) has completed an Environmental Assessment on the Housing Authority's proposed Labor Housing project. The RECD has determined that this action will not significantly affect the quality of the human environment.

Before further consideration can be given to your project, RECD regulations require that the "Finding of No Significant Environmental Impact" (FONSI) (copy enclosed) be published in a newspaper of general circulation in the project vicinity and in any local or community oriented newspaper in the area. The notice must be published in easily readable type (display ad format) in the non-classified ad section of the newspaper for three consecutive days, if in a daily paper or two consecutive issues if other than a daily. An individual copy of the notice must also be sent to the agencies and individuals on the attached list. It is the Housing Authority's responsibility to make the necessary arrangements to publish and distribute the enclosed notice.

You must provide the RECD District Office in Caldwell with a copy of the published notice as it appeared, the name(s) of the newspaper(s) in which it was published, the dates of publication, an affidavit of publication and a list of all parties receiving an individual copy of the notice as soon after publication as possible, but not later than the end of the 15 day comment period which begins on the day after the last day of publication.

**PUBLIC NOTIFICATION OF RECD'S FINDINGS OF NO
SIGNIFICANT ENVIRONMENTAL IMPACT**

The Rural Economic and Community Development Service (RECD) has received an application for financial assistance from the Housing Authority of the City of Caldwell. The specific elements of this proposed action are to add 60 living units at the present site known as Fairway Village.

The RECD has assessed the potential environmental impacts of this proposed action and has determined that it will not significantly affect the quality of the human environment. Therefore, RECD will not prepare an Environmental Impact Statement for this proposed action.

Any written comments regarding this determination should be provided within fifteen (15) days of this publication to Mr. Stewart Brent, District Director, RECD, 704 Albany, Suite 7, Caldwell, Idaho 83605. The RECD will make no further decisions regarding this proposed action during this fifteen day period. Requests to review the RECD environmental assessment upon which this determination is based should be directed to Larry Stachler, District Loan Specialist, RECD, 704 Albany, Suite 7, Caldwell, Idaho, 83605. Telephone: 208-459-0761.

Page 2

If we can answer any questions or be of assistance, please do not hesitate in contacting me at our office.

Sincerely,

M. STEWART BRENT
District Director

Enclosures

cc: Joseph Dalton, MFH Coordinator, RECD, Boise, ID 83705
[Dave Linden, Administrator, P.O. Box 70, Caldwell, ID 83606

15 days begin

7-2-12

REPORTING & INDIVIDUAL COPY REQUIREMENTS OF
PUBLIC NOTICES

Environmental Protection Agency
422 W. Washington
Boise, ID 83702

State Historical Preservation Officer
20 Main St.
Boise, ID 83702

Idaho Dept. of Health and Welfare, DEQ
1420 N. Hilton
Boise, ID 83720

Notus Parma Highway District #2
P.O. Box 79
Parma, Idaho 83660

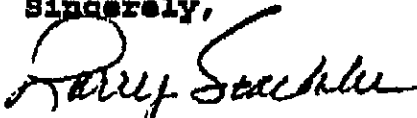
All the owners of land adjacent to the site(s) of the new structures
you plan to construct.

You will need to send to the Rural Economic and Community Development
Service (RECD), 704 Albany, Suite 7, Caldwell, Idaho 83605 a copy of
the notice as it appeared in the newspaper(s), the dates published, an
affidaviddt of publication and a list of all parties receiving an
individual copy of the notice.

Page 2

If we can answer any questions or be of assistance, please do not hesitate in contacting me at our office.

Sincerely,



for M. STEWART BRENT
District Director

Enclosures

cc: Joseph Dalton, MFM Coordinator, RECD, Boise, ID 83705
Dave Linden, Administrator, P.O. Box 70, Caldwell, ID 83606

15 days to begin 12-12-94

United States
Department of
Agriculture

Farmers
Home
Administration

704 Albany St., Suite 2
Caldwell, Idaho 83605
208-459-0761
FAX: 208-459-0762

December 2, 1994

Donald E. Downen, Chairman
Board of Commissioners
Housing Authority of the City of Caldwell
P.O. Box 70
Caldwell, Idaho 83606

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*The Above
completed
& delivered
12-21-94*

nHA Farmers Home Administration is an Equal Opportunity Lender.
Complaints of discrimination should be sent to:
Secretary of Agriculture, Washington, D.C. 20250

OPTIONAL FORM 20 (7-90)

FAX TRANSMITTAL

of pages > 4

To DAVE LINDEN Dept./Agency	From L. STANLEY Phone #
Fax # 455-2816	Fax #
NGN 7540-01-317-7389 5089-101 GENERAL SERVICES ADMINISTRATION	