PHA 5-Year and	U.S. Department of Housing and Urban	OMB No. 2577-0226
	Development	Expires 4/30/2011
Annual Plan	Office of Public and Indian Housing	

1.0	PHA Information         PHA Name:       Milford Redevelopement an         PHA Type:       Small       High         PHA Fiscal Year Beginning:       (MM/YYYY)	Performing	Standard	PHA Code: <u>CT030</u> HCV (Section 8)		
2.0	Inventory (based on ACC units at time of F Number of PH units: <u>330</u>	Y beginning		CV units:215		
3.0	Submission Type	🛛 Annual 1	Plan Only	5-Year Plan Only		
4.0	PHA Consortia	PHA Consorti	a: (Check box if submitting a join	nt Plan and complete table b		
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Unit Program PH	ts in Each
	PHA 1:					
	PHA 2:					
	PHA 3:					
5.0	5-Year Plan. Complete items 5.1 and 5.2 of	nly at 5-Year	Plan update.			
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:					
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.					
6.0	<ul> <li>PHA Plan Update</li> <li>(a) Identify all PHA Plan elements that have</li> <li>(b) Identify the specific location(s) where the elements, see Section 6.0 of the instruct</li> </ul>	he public may			mplete list of PH	IA Plan
7.0	Hope VI, Mixed Finance Modernization of Programs, and Project-based Vouchers.				Housing, Homeo	ownership
8.0	Capital Improvements.					
8.1	Capital Fund Program Annual Statemen complete and submit the <i>Capital Fund Prog</i> open CFP grant and CFFP financing.					
8.2	<b>Capital Fund Program Five-Year Action</b> <i>Program Five-Year Action Plan,</i> form HUD for a five year period). Large capital items	-50075.2, and	d subsequent annual updates (on	a rolling basis, e.g., drop cur		
8.3	Capital Fund Financing Program (CFFP Check if the PHA proposes to use any proposes to use any proposed in the phane capital improvements.		apital Fund Program (CFP)/Repl	lacement Housing Factor (RI	HF) to repay debt	t incurred to
9.0	Housing Needs. Based on information pro- data, make a reasonable effort to identify the the jurisdiction served by the PHA, includin other families who are on the public housing issues of affordability, supply, quality, acce	e housing nee og elderly fam g and Section	ds of the low-income, very low-i ilies, families with disabilities, a 8 tenant-based assistance waiting	ncome, and extremely low-in nd households of various rac	ncome families v ces and ethnic gro	who reside in oups, and

9.1	Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.
10.0	<ul> <li>Additional Information. Describe the following, as well as any additional information HUD has requested.</li> <li>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.</li> <li>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</li> </ul>
11.0	<ul> <li>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</li> <li>(a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)</li> <li>(b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)</li> <li>(c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)</li> <li>(d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)</li> <li>(e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)</li> <li>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</li> <li>(g) Challenged Elements</li> <li>(h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)</li> <li>(i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)</li> </ul>

# 6A: PHA Plan Elements

1. Eligibility, Selection and Admissions Policies, including Deconcentration and Wait Lit Procedures.

Revised

- 2. Financial Resources **Revised**
- 3. Rent Determination No Revision
- 4. Operation and Management **No Revision**
- 5. Grievance Procedures No Revision
- 6. Designated Housing for Elderly and Disabled Families **No Revision**
- 7. Community Service and Self-Sufficiency No Revision
- 8. Safety and Crime Prevention No Revision
- 9. Pets

**No Revision** 

- 10. Civil Rights Certification No Revision
- 11.Fiscal Year Audit Revised
- 12. Asset Management **No Revisions**
- 13. Violence Against Women Act (VAWA) **No Revision**

# Major changes to the Housing Choice Voucher Administrative Plan:

1) New admission preference for households in an assisted housing unit without a rental subsidy that are subject to a rent increase of 25% or more.

Major changes to the Admissions and Continued Occupancy Policy

- 1) Household that fail to complete the annual recertification process by the deadline set in their annual notice to complete their recertification will be provided with a 30 day Notice that their new rent will be set at the applicable flat rent. This determination is subject to MRHP's Grievance Policy. No retroactive rent change will be permitted outside the grievance hearing process. Rent can be adjusted up to the day before the new amount is due by completion of a full and proper annual recertification and a final determination by MRHP of the new rent amount.
- 2) Prohibit against use of open flame items on the property by residents.
- 3) Zero income households that did not certify to their status every 60 days will have their utility allowance payments abated until an income determination is made.
- 4) Establish a definition of the sequence that household payments are applied.
- 5) Establish a requirement that unless a member of a household certifies to their removal from the lease the household member will be considered to be a household member. The exceptions to this are that the head of household provides documentation that meets MRHP's standards for providing the former household member's new address, a legal order, or the head of household agrees in writing to the former household member's name being placed on the barment list.
- 6) A set of technical corrections including language pertaining to Social Security #'s, EIV administration, and definition of medical deduction.

# 6A:

# **6B PHA PLAN LOCATIONS**

Alan Jepson Manor 156-176 Harrison Ave Milford, CT 06460

Catherine McKeen Village 95 Jepson Drive Milford, CT 06460

Foran Towers 264 High St. Milford, CT 06460

Island View Park 100 Viscount Drive Milford, CT 06460

DeMaio Gardens 75 DeMaio Drive Milford, CT 06460

# 7.0 Demolition and Disposition

Demolition/Disposition Activity Description
1a. Development name and address: Scattered Sites, 136 Merwin Ave, Milford, CT
06460
1b. Development (project) number:CT26P030-009-91F
2. Activity type: Demolition Disposition of a single family house
Disposition $\boxtimes$
3. Application status (select one)
Approved
Submitted, pending approval
Planned application 🖂
4. Date application approved, submitted, or planned for submission: $(07/31/12)$
5. Number of units affected: One
6. Coverage of action (select one)
Part of the development
Total development
7. Timeline for activity:
a. Actual or projected start date of activity: 11/30/12
b. Projected end date of activity: 12/31/12

 MRHP may plan a review of its housing portfolio to assess refinancing and repositioning options as alternatives to current program uses. This review will look at each property both as a stand-alone real estate property as well as in a portfolio context. Relation of the portfolio to transit oriented development (TOD) opportunities will be a consideration of the review. The eventual expansion of high-speed rail from New Haven to Springfield, MA will promote investment and expansion of housing opportunities up and down the New England landscape for the Amtrak and commuter rail services that also use the Milford rail station.

In addition, state law requires permission from the Commissioner of DECD should redevelopment result in a loss of affordable units as maintained in the DECD inventory for each Connecticut community. MRHP will consider the issue of how to maintain the current portfolio unit count under various redevelopment options that are identified.

- MRHP has previously amended its HCV Administrative Plan to permit implementation of a Project-based HCV (PBV) Program. Use of PBV as an option for the portfolio restructuring will be considered as part of any portfolio repositioning strategy.
- 3) MRHP does not have any plans for implementation of a Section 5h Homeownership Program.
- 4) MRHP does not plan to apply for HOPE VI or Choice Neighborhoods Initiative Programs.

# 7.0

# 9. Statement of Housing Needs

	Housing N	Needs of Fa by Fa	amilies in amily Typ		liction		
Family Type	Overall	Afford- ability	Supply	Quality	Access- ibility	Size	Loca- tion
Income <= 30% of							
AMI	451	5	3	2	5	3	1
Income >30% but							
<=50% of AMI	372	4	3	2	5	3	1
Income >50% but							
<80% of AMI	442	3	2	1	4	2	1
Elderly	232	4	3	2	4	2	1
Families with							
Disabilities	75	5	3	2	4	2	1
Black Non-Hispanic	143	NFA	NFA	NFA	NFA	NFA	NFA
Hispanic	252	NFA	NFA	NFA	NFA	NFA	NFA
White Non-Hispanic	860	NFA	NFA	NFA	NFA	NFA	NFA
Race/Ethnicity							

# A. Housing Needs of Families in the Jurisdiction/s Served by the PHA

Code 1-5: One being no impact, five being severe impact.

\* No Information Available – NFA

# 9.1 Strategy for Addressing Needs

# (1) Strategies

Need: Shortage of affordable housing for all eligible populations

# Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

Employ effective maintenance and management policies to minimize the number of public housing units off-line

Reduce turnover time for vacated public housing units

Reduce time to renovate public housing units

Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction

Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required

Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program

## Strategy 2: Increase the number of affordable housing units by:

Apply for additional section 8 units should they become available

Leverage affordable housing resources in the community through the creation of mixed - finance housing.

Increase affordable housing by taking advantage of Federal and State Planning Grants for the purposes of transportation, economic development and more energy efficient/green housing.

## **Strategy 1: Target available assistance to the elderly:**

Seek designation of public housing for the elderly

### Strategy 1: Target available assistance to Families with Disabilities:

Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing

Apply for special-purpose vouchers targeted to families with disabilities, should they become available

Affirmatively market to local non-profit agencies that assist families with disabilities

# Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

Affirmatively market to races/ethnicities shown to have disproportionate housing needs

# **Strategy 2: Conduct activities to affirmatively further fair housing**

Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units

Market the section 8 program to owners outside of areas of poverty /minority concentrations

# 10 A. Progress in Meeting PHA Goals and Objectives

# HUD Strategic Goal: Goal #1

<u>Acquire or build units or developments</u>: In order to increase the quality and quantity of public housing units, the Milford Redevelopment and Housing Partnership has acquired five duplexes and two single family homes and a six unit building for a total of eighteen additional units.

<u>Improve public housing management (PHAS Scores)</u>: All efforts of the Housing Partnership are being directed to improve the quality of life for residents in both the Public Housing Program and Section 8 Program. As a direct result of those efforts, the Milford Redevelopment and Housing Partnership is a Standard Performer and is working toward becoming a High Performer.

<u>Renovate or modernize public housing units:</u> The Housing Partnership continues to upgrade and improve the Public Housing inventory through the Capital Fund Program.

<u>Conduct outreach efforts to potential voucher landlords</u>: The Partnership together with its Section 8 Contractor has expanded its efforts to recruit new Section 8 Landlords.

<u>Increase voucher payment standards:</u> The Partnership has increased the payment standard up to a maximum of 110% of the Fair Market Rent and will review the standard yearly in order to provide the appropriate standard amount for the clients to lease decent, safe and affordable units.

HUD Strategic Goal #2:

<u>Implement measures to deconcentrate poverty by bringing higher income public housing households into</u> <u>lower income developments</u>: The rehabilitation of the Jepson Manor property will provide the Partnership with a family development that is competitive with units in the private sector and will attract higher income, qualified families.

<u>Implement public housing security improvements</u>: In order to provide further security for elderly residents in public housing, the Partnership has alarmed all side entrances in all of the elderly developments. Subject to funding the Partnership intends to procure a web enabled camera based security system for all developments.

## HUD Strategic Goal: Goal #3

<u>Provide or attract community based supportive services to increase independence for the elderly or families</u> <u>with disabilities</u>: In an effort to provide a wide range of community based support services for elderly and families with disabilities, the Partnership has created a Public Housing Program Assistant position. This staff person will facilitate the elderly/families with disabilities to access various community support services needed to achieve independent living.

## HUD Strategic Goal: Goal #4

<u>Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability</u>: The Housing Partnership is committed to a regional advertising approach for Section 8 Landlords and Tenants.

<u>Undertake affirmative measures to provide a suitable living environment for families living in assisted</u> housing, regardless of race, color, religion, national origin, sex, familial status, and disability:

Upgrade facilities for persons with disabilities and comply with PHAS exigent and fire safety requirements

Other PHA Goals and Objectives

# PHA Goal #1

The Partnership has done the following:

Implemented an updated and improved automated accounting system to manage fiscal responsibilities.

Provided employees with access to web based information

Contracted with a qualified Housing Quality Standard Inspection Service who is trained on the most recent HQS revisions including the Lead Based Paint revisions.

Initiated a Departmentalized and Asset based Budgeting Process.

Implemented a work center concept to improve responsiveness and delivery of service to the clients.

Achieved and maintained all GAP Requirements.

Implemented cost accounting procedures to improve organization efficiency and economy of operations.

# PHA Goal #2

<u>The Milford Redevelopment and Housing Partnership shall reduce crime in its developments so that the crime rate remains less than their surrounding neighborhoods</u>: Improved security at elderly developments and the Partnership also performs applicant criminal background investigation reports.

# PHA Goal #3

The Milford Redevelopment and Housing Partnership is working to maintain the goal of a 98% utilization rate in its tenant based programs and is attracting new landlords through news releases and landlord workshops.

## PHA Goal #4

The Milford Redevelopment and Housing Partnership has implemented an outreach program to inform the community of what good managers of the public's dollars the Housing Partnership is: It actively participates in community organizations such as the Rotary, Milford Boys and Girls Club and attends monthly meetings of the Social Service Network. The Partnership also provides prompt response to all media requests.

# **<u>10 b. Significant Amendment and Substantial Deviation/Modification.</u>**

Substantial deviations or significant amendments or modifications are defined as discretionary changes in the plans or policies of the Housing Authority that fundamentally change the mission, goals, objectives, or plans of the agency and which require formal approval of the Board of Commissioners.

# <u>11 a.b.c. & d.</u>

See Attached

# **<u>11F. Resident Advisory Board Comments</u>**

Resident Advisory Board (RAB) Comments:

# <u>11 g:</u>

No Challenged Elements

# <u>11 h:</u>

Capital Fund Annual Statements and Performance and Evaluation Reports Attached

# <u>11 i:</u>

Capital Fund Program 5-Year Action Plan Attached

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours 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. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

**Privacy Act Notice.** The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

## Instructions form HUD-50075

**Applicability**. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

#### 1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

#### 2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

#### 3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

#### 4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

#### 5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

**5.1 Mission**. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.

**5.2 Goals and Objectives**. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.

- **6.0 PHA Plan Update.** In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:
  - (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
  - (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central off ice of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

#### PHA Plan Elements. (24 CFR 903.7)

 Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures. Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

- 2. Financial Resources. A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
- **3. Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
- 4. Operation and Management. A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
- **5. Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
- 6. Designated Housing for Elderly and Disabled Families. With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: 1) development name and number; 2) designation type; 3) application status; 4) date the designation was approved, submitted, or planned for submission, and; 5) the number of units affected.
- 7. Community Service and Self-Sufficiency. A description of: (1) Any programs relating to services and amenities provided or offered to assisted families; (2) Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; (3) How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. (Note: applies to only public housing).
- 8. Safety and Crime Prevention. For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

- 9. Pets. A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
- 10. Civil Rights Certification. A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
- 11. Fiscal Year Audit. The results of the most recent fiscal year audit for the PHA.
- 12. Asset Management. A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
- 13. Violence Against Women Act (VAWA). A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

#### Hope VI, Mixed Finance Modernization or Development, 7.0 Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers

Hope VI or Mixed Finance Modernization or Development. (a) 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm

(b) Demolition and/or Disposition. With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/centers/sac/demo\_dispo/index.c fm

Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.

Conversion of Public Housing. With respect to public (c) housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/centers/sac/conversion.cfm

- (d) Homeownership. A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) Project-based Vouchers. If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.
- Capital Improvements. This section provides information on a PHA's 8.0 Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.
  - 8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the Capital Fund Program Annual Statement/Performance and Evaluation Report (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:
    - (a) To submit the initial budget for a new grant or CFFP;
    - To report on the Performance and Evaluation Report progress **(b)** on any open grants previously funded or CFFP; and
    - To record a budget revision on a previously approved open (c) grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the Capital Fund Program Annual Statement/Performance and Evaluation (form HUD-50075.1), at the following times:

- At the end of the program year; until the program is 1. completed or all funds are expended;
- When revisions to the Annual Statement are made, 2. which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
- 3. Upon completion or termination of the activities funded in a specific capital fund program year.

#### 8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the Capital Fund Program Five-Year Action Plan (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm

- **9.0 Housing Needs.** Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. (**Note:** Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
  - 9.1 Strategy for Addressing Housing Needs. Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
- **10.0 Additional Information.** Describe the following, as well as any additional information requested by HUD:
  - (a) Progress in Meeting Mission and Goals. PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
  - (b) Significant Amendment and Substantial Deviation/Modification. PHA must provide the definition of "significant amendment" and "substantial deviation/modification". (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. (Note: Standard and Troubled PHAs complete annually).
- **11.0 Required Submission for HUD Field Office Review.** In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.
  - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations
  - (b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only)
  - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
  - (d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only)
  - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
  - (f) Resident Advisory Board (RAB) comments.
  - (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
  - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.1.
  - (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.2.

# MILFORD REDEVELOPMENT AND HOUSING PARTNERSHIP

## Violence Against Women Act

The Milford Redevelopment and Housing Partnership provides or offers the following activities, services, or programs that helps children and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing.

The Violence against Women Act protects tenants and family members of tenants who are victims of domestic violence, dating violence, or stalking from being evicted or terminated from housing assistance based on acts of such violence against them. Generally, the law provides that criminal activity directly relating to domestic violence, dating violence, or stalking, engaged in by a member of a tenant's household or any guest or other person under the tenant's control, shall not be cause for termination of assistance, tenancy, or occupancy right if the tenant or an immediate member of the tenant's family is the victim or threatened victim of that abuse. The law also provides that an incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be construed as serious or repeated violations of the lease by the victim or threatened victim or that violence and will not be "good cause" for termination of the assistance, tenancy, or occupancy rights of a victim of such violence.

It is the Partnership's plan that future/current residents of the public housing program and participants of the Housing Choice Voucher Program will be given a copy of PIH Notice 2006-42. Residents of the Public Housing complexes will be provided this notice when the lease is executed, or upon recertification while participants of the HCV Program will be apprised during their briefing session or upon recertification. The contents therein will be explained to the family members that attend these appointments.

The requirement contained in the law that precludes eviction based on domestic violence, dating violence, or stalking will be explained to new landlords and those currently involved in the program at time of recertification. During the lease period, the landlords will be advised of the VAWA requirements should tenant-eviction because of actions become a reality.

Landlords of/and new participants to the Housing Choice Voucher Program or families relocating to a different unit will be required to complete the reissued Housing Assistance Payments Contract and Tenancy Addendum that incorporated the restrictions of the Act.

Families currently residing in the Public Housing developments, as well as the HCV participants who have not submitted a Request for Tenancy Approval, will be notified of the safe-guards against eviction/termination, as well as the requirement for certification and verification.

Any family who requests relief from eviction or termination because of domestic violence, dating violence, or stalking will be required to submit the Certification Form and provide restraining orders, police reports, letters from shelters, or other such documentation as necessary to verify the request. Additionally, the Partnership will obtain information from the local police department as to the nature and type of police calls made to the respective address as further verification.

# VIOLENCE AGAINST WOMEN ACT POLICY

- 1.0 **<u>GOALS & ACTIVITIES</u>**: The purpose of this policy is to reduce domestic violence, dating violence, and stalking and to prevent homelessness by:
  - a. protecting the safety of victims;
  - b. creating long-term housing solutions for victims;
  - c. building collaborations among victim service providers; and
  - d. assisting MRHP to respond appropriately to the violence while maintaining a safe environment for MRHP employees, tenants, applicants, Section 8 participants, public housing program participants and others.

The policy will assist the MRHP in providing rights under the Violence Against Women Act to its applicants, public housing residents, Section 8 participants and other program participants.

2.0 <u>MISSION STATEMENT</u>: MRHP's policy is to comply with the 2005 VAWA pub. L 109-162; Stat.2960 signed into law on January 5, 2006 and codified at 42 U.S.C. § 1437d (1) and 1437 (d), (o) & 1 and (u). MRHP shall not discriminate against an applicant, public housing resident, Section 8 program participant or other program participant on the basis of the rights or privileges provided under the VAWA.

The Policy is incorporated into MRHP's "Tenant Selection and Assignment Policy" and "Section 8 Program Administrative Plan".

# 3.0 CERTIFICATION AND CONFIDENTIALITY:

- 3.1 **Failure to provide certification under 3.2 and 3.3:** The person shall provide complete and accurate certifications to MRHP, owner or property manager within 14 business days after the party requests in writing that the person completes the certifications. If the person does not provide a complete and accurate certification within the 14 business days, MRHP, the owner or property manager may take action to deny or terminate participation or tenancy under; 42 U.S.C. § 1437 1 (5) & (6); 42 U.S.C. § 1437 (d) (c) (3); 42 U.S.C. 7 1437f (c) (9); 42 U.S.C. § 1437f (d)(1)(B) (ii) & (iii); 42 U.S.C. § 1437f (o)(7)(C) & (D); or 42 U.S.C. § 1437f (o)(20) or for other good cause.
- 3.2 **<u>HUD Approved Certification</u>**: For each incident that a person is claiming is abuse, the person shall certify to MRHP, owner or property manager their victim status by completing a HUD approved certification form. The person shall certify the date, time and description of the incidents, that the incidents are bona fide incidents of actual or threatened abuses and meet the requirements of VAWA and this Policy. The person shall provide information to identify the perpetrator including, but not limited to the

name and, if known, all alias names, date of birth, address, contact information such as postal, e-mail or internet address, telephone or facsimile number or other information.

- 3.3 Other Certification: A person who is claiming victim status shall provide to MRHP, an owner or manager: (a) documentation signed by the victim and an employee, agent, or volunteer of a victim service provider, an attorney, or a medical professional from whom the person has sought assistance in addressing domestic violence, dating violence or stalking or the effects of the abuse, in which the professional attests under penalty of perjury (28 U.S.C. § 1746) to the professional's belief that the incident(s) in question are bona fide incidents of abuse; or (b) a federal, state, tribal, territorial, local police or court record.
- 3.4 <u>**Confidentiality**</u>: MRHP, the owner and/or property manager shall keep all information provided to MRHP under this Section confidential. MRHP, owner and/or property manager shall not enter the information into a shared database or provide to any related entity except to the extent that:
  - (a) The victim requests or consents to the disclosure in writing:
  - (b) The disclosure is required for:
    - (i) Eviction from public housing under 42 U.S.C. § 1437 I (5)
       & (6) (See Section 5 in this Policy)
    - (ii) Termination of Section 8 assistance under 42 U.S.C. § 1437f (c)(9); 42 U.S.C. § 1437f (d)(I)(B)(ii) & (iii); 42 U.S.C. & 1437f (O)(7)(C)&(D); or 42 U.S.C. & 1437f(o)(20)(See Section 4 in this Policy; or
  - (c) The disclosure is required by applicable law.

# 3.5 <u>Compliance Not Sufficient to Constitute Evidence of Unreasonable</u> <u>Act</u>:

The MRHP, owner or manager compliance with Section 3.1, 3.2 and 3.3 shall alone not be sufficient to show evidence of an unreasonable act or omission by them.

# 4.0 <u>APPROPIATE BASIS FOR DENIAL OF ADMISSION, ASSISTANCE OR</u> <u>TENANCY</u>:

4.1 MRHP shall not deny participation or admission to a program on the basis of a person's victim status, if the person otherwise qualifies for admission of assistance.

- 4.2 An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be a serious or repeated violation of the lease by the victim and shall not be good cause for denying to a victim admission to a program, terminating Section 8 assistance or occupancy rights, or eviction of a tenant.
- 4.3 Criminal activity directly related to domestic violence, dating violence, or talking engaged in by a member of tenant's household or any guest or other person under the tenant's control shall not be cause for termination of assistance, tenancy, or occupancy rights if the tenant or an immediate member of the tenant's family is the victim of that domestic violence, dating violence or stalking.
- 4.4 Notwithstanding Section 4.1. 4.2 and 4.3 MRHP, an owner or manager may bifurcate a lease to evict, remove or terminate assistance to any individual who is a tenant or lawful occupant and who engages in criminal acts of physical violence against family members or others without evicting, removing, terminating assistance to or otherwise penalizing the victim of the violence who is also a tenant or lawful occupant. 42 U.S.C. § 1437d (1)(6)(B)
- 4.5 Nothing in Section 4.1 and 4.3 shall limit the Partnership, an owner or manager, when notified, to honor a court order addressing rights of access to or control of the property, including civil protection orders issued to protect the victim and issued to address the distribution or possession of property among the household members when the family breaks up.
- 4.6 Nothing in Section 4.1, 4.2 and 4.3 limits MRHP, an owner or manager's authority to evict or terminate assistance to any tenant for any violation of lease not premised on the act or acts of violence against the tenant or a member of the tenant's household. However, MRHP, owner or manager may not hold a victim to a more demanding standard.
- 4.7 Nothing in Section 4.1, 4.2 and 4.3 limits MRHP, an owner or manager's authority to evict or terminate assistance, or deny admission to a program if the MRHP, owner or manager can show an actual and imminent threat to other tenants, neighbors, guests, their employees, persons providing service to the property or others if the tenant family is not evicted or terminated from assistance or denied admission.
- 4.8 Nothing in Section 4.1, 4.2 or 4.3 limits MRHP, an owner or manager's authority to deny admission, terminate assistance or evict a person who engages in criminal acts including, but not limited to, acts of physical violence or stalking against family members or others.
- 4.9 A Section 8 recipient who moves out of a assisted dwelling unit to protect their health or safety and who: (a) is a victim under this policy; (b) reasonably believes he or she was imminently threatened by harm from

further violence if he or she remains in the unit; and (c) has complied with all others obligations of the Section 8 program may receive a voucher and move to another Section 8 jurisdiction.

- 4.10 A public housing tenant who wants a transfer to protect their health or safety and who: (a) is victim under this policy; (b) reasonably believes he or she was imminently threatened by harm from further violence if he or she remains in the units; and (3) has complied with all other obligations of the public housing income program may transfer to another MRHP unit, receive a Section 8 Voucher and stay in Connecticut or move to another Section 8 jurisdiction.
- 5.0 <u>ACTIONS AGAINST A PERPETRATOR</u>: MRHP may evict, terminate assistance, deny admission to a program or trespass a perpetrator from its property under this policy. The victim shall take action to control, or prevent the domestic violence, dating violence, or stalking. The action may include, but is not limited to: (a) obtaining and enforcing a restraining or no contact order or order for protecting against the perpetrator; (b) obtaining and enforcing a trespass against the perpetrator; (c) enforcing MRHP or law enforcement's trespass of the perpetrator (d) preventing the delivery of the perpetrator's mail to the victim's unit; (e) providing identifying information listed in 3.2 and (f); and other reasonable measures.
- 6.0 **NOTICE TO APPLICANTS, PARTICIPANTS, TENANTS AND SECTION 8 MANAGERS AND OWNERS**: MRHP shall provide notice to applicants, participants, tenants, managers and owners of their rights and obligations under Section 3.4 Confidentiality and Section 4.0 Appropriate Basis for Denial or Admission, Assistance or Tenancy.
- 7.0 **<u>REPORTING REQUIREMENTS</u>**: MRHP shall include in its 5-year plan a statement of goals, objectives, policies or programs that will serve the needs of victims: MRHP shall also include a description of activities, services or programs provided or offered either directly or in partnership with service providers to victims, to help victims obtain or maintain housing or to prevent the abuse or to enhance the safety of victims.
- 8.0 <u>CONFLICT AND SCOPE</u>: This Policy does not enlarge MRHP's duty under any law, regulation or ordinance. If this Policy conflicts with the applicable law, regulation or ordinance, the law regulation or ordinance shall control. If this Policy conflicts with another MRHP policy such as its Statement of Policies or Section 8 Administration Plan, this Policy will control.
- 9.0 <u>AMENDMENT:</u> The Executive Director may amend this policy when it is reasonably necessary to effectuate the Policy's intent, purpose or interpretation. The proposed amendment along with the rationale for the amendment shall be submitted to the Executive Director for consideration. Where reasonably necessary, the Executive Director may approve the amendment. The amendment shall be effective and incorporated on the date the Executive Director signs the amendment.

# MILFORD REDEVELOPMENT AND HOUSING PARTNERSHIP

## CERTIFICATION OF DOMESTIC VIOLENCE, DATING VIOLENCE OR STALKING

Certification must be made as provided in Section A and either B, or Section C below:

- 1. Date delivered to resident: \_\_\_\_\_\_.
- 2. Must complete and return form by \_\_\_\_\_\_ (14 business days after resident's receipt).
- 3. If cannot complete form by this date, contact\_\_\_\_\_\_at

# A. <u>RESIDENT/APPLICANT MUST COMPLETE:</u>

Attach complete and sign HUD Form 50066-copy attached

# B. <u>CERTIFICATION IS MADE BY PROVIDING POLICE REPORT OR</u> <u>COURT RECORD</u>:

- 1. Name of the victim of domestic violence, dating violence or stalking:
- 2. Victim address:
- 3. Head of Household on lease if not the victim:
- 4. Perpetrator's name if known:
- 5. If perpetrator's name is not known explain why:
- 6. Perpetrator's relation to victim:
- 7. Date and description of the qualifying incidents:

8. Certification of the violence:

Attached is a copy of a police report, temporary, or permanent restraining order, or other police or court record relating to the violence.

I hereby certify that the description of an incident or incidents of domestic violence, dating violence or stalking set forth in the attached police report, or court record is true and correct.

Signature of resident: \_\_\_\_\_ Dated: \_\_\_\_\_

C.	<b>IF CERTIFICATION IS BY AN EMPLOYEE, AGENT OR VOLUNTEER</b>
	OF A VICTIM SERVICE PROVIDER, ATTORNEY, OR MEDICAL
	PROFESSIONAL FROM WHOM THE VICTIM HAS SOUGHT HELP
	IN ADDRESSING DOMESTIC VIOLENCE, DATING VIOLENCE, OR
	STALKING OR ITS EFFECTS:

The SERVICE PROVIDER OR PROFESIONAL must complete this section:

- Name of the victim of domestic violence, dating violence or stalking: \_\_\_\_\_\_
- 2. Victim's address:
- 3. Head of Household on lease if not the victim:
- 4. Perpetrator's name. If known: \_\_\_\_\_
- 5. If perpetrator's name is not known explain why:
- 6. Perpetrator's relation to victim:
- 7. Dates and description of the qualifying incidents:

(Attach additional sheet if necessary)

8. Certification of the violence.

A professional who helped the victim address the violence must complete the following section:

- 1. Name of person Completing this section:
- 2. What category best describes you? \_\_\_\_ Attorney \_\_\_\_ Medical
  - Professional \_\_\_\_\_ Victim Service Provider
- 3. Title \_\_\_\_\_ Phone# \_\_\_\_\_
- 4. Agency / Business Name: \_\_\_\_\_
- 5. Address: \_\_\_\_\_

I hereby certify under penalty of perjury that the foregoing is true and correct and believe that the incident(s) described above are bona fide incidents of abuse.

Signature:	Date Signed:
Attested to as true and correct:	
Signature of the victim:	Date Signed:

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program Annual Statement/Performance and Evaluation Report

Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011 U.S. Department of Housing and Urban Development

Part I:	Part I: Summary	Names of the Application of the	HANDON MANY DATA DATA DATA DATA DATA DATA DATA DAT	NANCOLARIZANA NANCOLARIZANA NANCOLARIZANA NANCOLARIZANA NANCOLARIZANA NANCOLARIZANA NANCOLARIZANA NANCOLARIZANA	нанның таратарынан каларынан каларынан каларынан каларынан калары жанан калары жанан калары
PHA Name: Milford Re	development & Housing Partnership	Grant Type and Number Capital Fund Program Grant No: CT26S03050109 Date of CFFP:	0109 Replacement Housing Factor Grant No.	or Grant No;	FFY of Grant: 2009 FFY of Grant Approval: 2009
Type o	Type of Grant Original Annual Statement EReserve for Disasters/Emergencies Performance and Evaluation Report for Period Ending:		XRevised Annual Statement (revision no:2 XFinal Performance and Evaluation Report	ion no:2 ) 11 Report	
Line	Summary by Development Account	Total Est	Total Estimated Cost		Total Actual Cost <sup>1</sup>
		Original	Revised <sup>2</sup>	Obligated	Expended Expended
	Total non-CFP Funds	0.00	0.00	0.00	0.00
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	0.00	0.00	0.00	0,00
3	1408 Management Improvements	0.00	0.00	0.00	0.00
4	1410 Administration (may not exceed 10% of line 21)	50,000.00	4,725.00	4,725.00	4,725.00
5	1411 Audit	0.00	0.00	0.00	0.00
6	1415 Liquidated Damages	0.00	0.00	0.00	0.00
7	1430 Fees and Costs	60,000.00	64,290.82	64,290.82	64,290.82
8	1440 Site Acquisition	0.00	0.00	0.00	0.00
6	1450 Site Improvement	0.00	0.00		0.00
10	1460 Dwelling Structures	447,907.00	488,891.18	488,891.18	488,891.18
11	1465.1 Dwelling Equipment-Nonexpendable	0.00	0.00	0.00	0.00
12	1470 Non-dwelling Structures	0.00	0.00	0.00	0.00
13	1475 Non-dwelling Equipment	0.00	0.00	0.00	0.00
14	1485 Demolition	0.00	0.00	0.00	0.00
15	1492 Moving to Work Demonstration	0.00	0.00	0.00	0.00
16	1495.1 Relocation Costs	0.00	0.00	0.00	0.00
17	1499 Development Activities <sup>4</sup>	0.00	0.00	0.00	0.00
18a	1501 Collateralization or Debt Service paid by the PHA	0.00	0.00	0.00	0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0.00	0.00	0.00	0.00
19	1502 Contingency (may not exceed 8% of line 20)	0.00	0.00	0.00	0.00
20	Amount of Annual Grant: (sum of lines 2 – 19)	557,907.00	557,907.00	557,907.00	557,907.00
21	Amount of line 20 Related to LBP Activities	0.00 ,	0.00	0.00	0.00
22	Amount of line 20 Related to Section 504 Activities	0.00	0.00	0.00	0.00
23	Amount of line 20 Related to Security - Soft Costs	0.00	0.00	0.00	0.00
24	Amount of line 20 Related to Security – Hard Costs	0.00	0.00	0.00	0.00
25	Amount of line 20 Related to Energy Conservation Measures	0.00	0.00	0.00	0.00

<sup>1</sup> To be completed for the Performance and Evaluation Report. <sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement. <sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations. <sup>4</sup> RHF funds shall be included here.

form HUD-50075.1 (4/2008)

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/2011

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Part I: Summary					
PHA Name: G	Grant Type and Number Canital Fund Program Grant No. CT26S0305010	09 Replacement Housing Factor		AFY of Grant: 2009	
Milford Redevelopment & Housing Partnership	Date of CFFP:	0		FFY of Grant Approval: 2009	
Type of Grant					1
aual Statement	□Reserve for Disasters/Emergencies	Revised Annual Statement (revision no:2)	n no:2)		
CPerformance and Evaluation Report for Period Ending:		[]Final Performance and Evaluation Report	ı Report		oung
Line Summary by Development Account	Total Estimated Cost	nated Cost	Total.	Total Actual Cost <sup>1</sup>	a de la companya de l
	Original	Revised <sup>2</sup>	Obligated	Expended	et is in the
Signature of Executive Director	Date	Signature of Public Housing Director	director	Date	Statements
	01-10-2012				00000000

form HUD-50075.1 (4/2008)

Page 2 of 6

Part II: Supporting Pages	Pages	A DE LE CONTRA				an de la management de la m		
PHA Name: MRHP	Grant Type and I Capital Fund Pro Replacement Hou	Grant Type and Number Capital Fund Program Grant No: CT26S03050109 Replacement Housing Factor Grant No:	T26S0305C <sup>Jo:</sup>	1109 CFFP (Yes/ No):		Federal FFY of Grant: 2009	Grant:	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	lated Cost	Total Ac	Total Actual Cost	Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PHA-Wide	Administration	1410	100%	50,000.00	4,725.00	4,725.00	4,725.00	
PHA-Wide	Fees & Costs	1430	100%	60,000.00	64,290.82	64,290.82	64,290.82	
PHA-Wide	Contingency	1502	100%	0.00	0.00	0.00	0.00	
CT30-1	Renovate Six (6) Units	1460	6 Units	447,907.00	488,891.18	488,891.18	488,891.18	
	GRANT TOTAL			557,907.00	557,907.00	557,907.00	557,907.00	

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

Part II: Supporting Pages	Pages	constant of station of the second	NEXT NEXT DESCRIPTION OF THE OWNER OWNE	A NAME AND A DATA AND A		CARLEY CONTRACTOR OF THE CONTR		a se
PHA Name:	Grant Type and Capital Fund Proj Replacement Hou	Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No:	Vo:	CFFP (	CFFP (Yes/ No):	Federal FFY of Grant:	ant:	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	lated Cost	Total Actual Cost	ial Cost	Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated	Funds Expended <sup>2</sup>	

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

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		All Funds Expended (Quarter Ending Date)	Original Expenditure Actua End Date F	03/17/2012 12	03/17/2012 12						
rmancing rrogram		bbligated ling Date)	Actual Obligation End Date	01/30/2010	09/30/2010						
neaule 10r Capital Fund 1	Housing Partnership	All Fund Obligated (Quarter Ending Date)	Original Obligation End Date	03/17/2010	03/17/2010						
rart i.i.: implementation schedule for Capital rund rinancing riogram	PHA Name: Milford Redevelopment & Housing Partnership	Development Number Name/PHA-Wide Activities		CT30-1	PHA-Wide						

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/2011

	Federal FFY of Grant:	Reasons for Revised Target Dates <sup>1</sup>									
		Expended Iding Date)	Actual Expenditure End Date								
		All Funds Expended (Quarter Ending Date)	Original Expenditure End Date								
inancing Program		bligated ing Date)	Actual Obligation End Date								
iedule for Capital Fund F		All Fund Obligated (Quarter Ending Date)	Original Obligation End Date								
Part III: Implementation Schedule for Capital Fund Financing Program	PHA Name:	Development Number Name/PHA-Wide Activities									

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Annual S Capital F Capital F	Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replace Capital Fund Financing Program	Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	actor and		U.S. Department of Housi Office o	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011
Part I: Summary PHA Name: Milford Redevlopm & Housing Partners	hip	Grant Type and Number Capital Fund Program Grant No: CT26P03050109 Replacement Housing Factor Grant No: Date of CFFP.	50109		H	FFY of Grant: 2009 FFY of Grant Approval: 2009
Type of Grant Original A Performan	nnual Statement C	Reserve for Disasters/Emergencies for Period Ending: 09/30/2011		Kevised Annual Statement (revision no:4	sion no:4 ) luation Report	
Line	Summary by Development Account	ount	Tot	Total Estimated Cost		Total Actual Cost <sup>1</sup>
			Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds		0.00	0.00	0.00	0.00
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	[ 20% of line 21) <sup>3</sup>	0.00	0.00	0.00	0.00
3	1408 Management Improvements		0.00	0.00	0.00	0.00
4	1410 Administration (may not exceed 10% of line 21)	ceed 10% of line 21)	43,735.00	43,735.00	43,735.00	43,735.00
5	1411 Audit		0.00	0.00	0.00	0.00
6	1415 Liquidated Damages		0.00	0.00	0.00	0.00
7	1430 Fees and Costs		66,680.38	116,680.38	116,680.38	66,680.38
8	1440 Site Acquisition		0.00	0.00	0.00	0.00
6	1450 Site Improvement		10,800.00	10,800.00	10,800.00	10,800.00
10	1460 Dwelling Structures		316,129.62	266,129.62	266,129.62	258,033.94
11	1465.1 Dwelling Equipment-Nonexpendable	onexpendable	0.00	0.00	0.00	0.00
12	1470 Non-dwelling Structures		0.00	0.00	0.00	0.00
13	1475 Non-dwelling Equipment		0.00	0.00	0.00	0.00
14	1485 Demolition		0.00	0.00	0.00	0.00
15	1492 Moving to Work Demonstration	ation	0.00	0.00	0.00	0.00
16	1495.1 Relocation Costs		0.00	0.00	0.00	0.00
17	1499 Development Activities <sup>4</sup>		0.00	0.00	0.00	0.00

<sup>1</sup> To be completed for the Performance and Evaluation Report. <sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement. <sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations. <sup>4</sup> RHF funds shall be included here.

Annual Capital I Capital ]	Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	r and		U.S. Department of Of	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011
Part I: S	Part I: Summary				
PHA Name: ilford Redevlopment & Housing Partnership	ue: Grant Type and Number Capital Fund Program Grant No: CT26P03050109 Replacement Housing Factor Grant No: Date of CFFP:		· · · · · · · · · · · · · · · · · · ·	FFY of Grant:2009 FFY of Grant Approval: 2009	
Type of Grant	hant	n a su a s			
	Original Annual Statement	cies	Ker Ker	🔀 Revised Annual Statement (revision no: 4	4 )
	Performance and Evaluation Report for Period Ending: 09/30/2011			<b>Rinal Performance and Evaluation Report</b>	Report
Line	Summary by Development Account	Total Est	Total Estimated Cost		Fotal Actual Cost <sup>1</sup>
		Original	Revised <sup>2</sup>	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	0.00	0.00	0.00	0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0.00	0.00	0.00	0.00
19	1502 Contingency (may not exceed 8% of line 20)	0.00	0.00	0.00	0.00
20	Amount of Annual Grant:: (sum of lines 2 - 19)	437,345.00	437,345.00	437,345.00	379,249.32
21	Amount of line 20 Related to LBP Activities	0.00	0.00	0.00	0.00
22	Amount of line 20 Related to Section 504 Activities	0.00	0.00	0.00	0.00
23	Amount of line 20 Related to Security - Soft Costs	0.00	0.00	0.00	0.00
24	Amount of line 20 Related to Security - Hard Costs	0.00	0.00	0.00	0.00
25	Amount of line 20 Related to Energy Conservation Measures	0.00	0.00	0.00	0.00
Signatu	Signature of Executive Director Dat	$\frac{Date}{OI - IU - 20/2}$ Signat	Signature of Public Housing Director	ising Director	Date
μ					

<sup>1</sup> To be completed for the Porformance and Evaluation Report. <sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Amnual Statement. <sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations. <sup>4</sup> RHF funds shall be included here.

form HUD-50075.1 (4/2008)

Part II: Supporting Pages           PHA Name: Milford Redevlopment & Housing Partnership         General Fund Program Grant No: CT36P03050109           Capital Fund Program Grant No:         CT36P03050109           Development Number         General Description of Major Work         Development Housing Factor Grant No:           Name/PHA-Wide         General Description of Major Work         Development Housing Factor Grant No:           Name/PHA-Wide         Categories         Account No.           Activities         Activities         Account No.           Activities         Administration         1410           Administration         1410         100%           PHA-Wide         Administration         1430           PHA-Wide         Administration         1430           PHA-Wide         Administration         1440           CT30-1         Renovate two (2) units         1460           CT30-1         Sidewalk 504 Upgrades         1460         100%           CT30-4         Window Replacement         1460         100%         17/7C           CT30-4         Window Replacement         1460         100%         10/2C           CT30-5         Com. Kitchen 504 Upgrades         1460         100%         10/2C           CT30-6		TTOWNOOL CANNER
Grant Type and Number       Capital Fund Program Grant No: CT26P0305010:       CFFP (Yes/No):       Replacement Housing Factor Grant No:       Replacement Housing Factor Grant No:       Replacement Housing Factor Grant No:       Account No.       1410       1410       1410       1410       1410       1410       1410       1410       1410       1410       1410       1410       1410       1410       1400       1460       100%       1460       100%       1460       100%       1460		
Control Contro Control Control Control Control Control Control Control Co	CT26P03050109 Federal FFY of Grant: 2009	nt: 2009
Aber     General Description of Major Work     Development     Quantity       Categories     Categories     Account No.       Administration     1410     100%       Administration     1410     100%       Architectural/Engineering and     1430     100%       Architectural/Engineering and     1430     100%       Modernization Consulting Fees     1460     2 units       Renovate two (2) units     1460     2 units       Sidewalk 504 Upgrades     1460     20%       Nindow Replacement     1460     22 units       Window Replacement     1460     22 units       Com. Kit/Bath 504 Upgrades     1460     100%       Com. Kit/Bath 504 Upgrades     1460     100%       Modernizet     1460     100%       Modernizet     1460     100%	nt No:	
tion Administration 1410 100% 100% 1410 100% 1410 100% 1410 100% 1410 100% 1410 100% 1410 100% 1410 100% 1410 100% 1410 1410	Total Estimated Cost	Total Actual Cost Status of Work
Administration         1410         100%           ion         Architectural/Engineering and Modernization Consulting Fees         1430         100%           ts         Modernization Consulting Fees         1460         2 units           Renovate two (2) units         1460         2 units           Sidewalk 504 Upgrades         1450         100%           Com. Kit. 504 Upgrades         1460         2 units           Nindow Replacement         1460         100%           Com. Kit. 504 Upgrades         1460         100%           Com. Kit. 504 Upgrades         1460         200%           Com. Kit. 504 Upgrades         1460         100%           Com. Kit. 504 Upgrades         1460         100%           Com. Kitchen 504 Upgrades         1460         100%	Original Revised <sup>1</sup> Funds Obligated <sup>2</sup>	d <sup>2</sup> Funds d <sup>2</sup> Expended <sup>2</sup>
tsArchitectural/Engineering and Modernization Consulting Fees1430100%Renovate two (2) units14602 unitsRenovate two (2) units14602 unitsSidewalk 504 Upgrades1460100%Nindow Replacement146022 unitsCom. Kit. 504 Upgrades146022 unitsCom. Kit. S04 Upgrades146022 unitsCom. Kit/Bath 504 Upgrades1460100%Com. Kitchen 504 Upgrades1460100%	43,735.00 43,735.00	
Architectural/Engineering and Modernization Consulting Fees1430100%Is movate two (2) units14602 unitsRenovate two (2) units14602 unitsSidewalk 504 Upgrades1460100%Nindow Replacement146022 unitsCom. Kit. S04 Upgrades146022 unitsNindow Replacement1460100%Com. Kit/Bath 504 Upgrades1460100%Com. Kitchen 504 Upgrades1460100%		
Renovate two (2) units         1460         2 units           Sidewalk 504 Upgrades         1450         2 units           Sidewalk 504 Upgrades         1460         2 units           Com. Kit. 504 Upgrades         1460         100%           Window Replacement         1460         22 units           Window Replacement         1460         22 units           Com. Kit/Bath 504 Upgrades         1460         22 units           Com. Kit/Bath 504 Upgrades         1460         100%           Com. Kitchen 504 Upgrades         1460         100%           Com. Kitchen 504 Upgrades         1460         100%           Com. Kitchen 504 Upgrades         1460         100%	100% 66,680.38 116,680.38 116,680.38	38 66,680.38
Sidewalk 504 Upgrades       1450       100%         Com. Kit. 504 Upgrades       1460       100%         Window Replacement       1460       22 units         Com. Kit/Bath 504 Upgrades       1460       22 units         Com. Kit/Bath 504 Upgrades       1460       100%         Com. Kit/Bath 504 Upgrades       1460       100%         Com. Kitchen 504 Upgrades       1460       100%         Com. Kitchen 504 Upgrades       1460       100%         Com. Kitchen 504 Upgrades       1460       100%	2 units 104,857.00 104,857.00 104,857.00	00 104,857.00
Com. Kit. 504 Upgrades       1460       100%         Window Replacement       1460       22 units         Window Replacement       1460       22 units         Com. Kit/Bath 504 Upgrades       1460       100%         Com. Kitchen 504 Upgrades       1460       100%         Com. Kitchen 504 Upgrades       1460       100%         Com. Kitchen 504 Upgrades       1460       100%	100% 10,800.00 10,800.00 10,800.00	0 10,800.00
Window Replacement         1460         22 units           Com. Kit/Bath 504 Upgrades         1460         100%           Com. Kit/Bath 504 Upgrades         1460         100%           Com. Kitchen 504 Upgrades         1460         100%           Com. Kitchen 504 Upgrades         1460         100%           Com. Kitchen 504 Upgrades         1460         100%	100% 17,704.40 17,704.40 17,704.40	0 17,704.40
Com. Kit/Bath 504 Upgrades         1460         100%           Com. Kitchen 504 Upgrades         1460         100%           Com. Kitchen 504 Upgrades         1460         100%           Com. Kitchen 504 Upgrades         1460         100%	22 units 121.560.43 71.560.43 71.560.43	3 63,464.48
Com. Kitchen 504 Upgrades         1460         100%           Com. Kitchen 504 Upgrade         1460         100%	19,525.00 19,525.00	0 19,525.00
Com. Kitchen 504 Upgrade         1460         100%	100% 40,031.65 40,031.65 40,031.65	5 40,031.65
	100% 12,451.14 12,451.14 12,451.14	4 12,451.14
GRANT TOTAL 437,3	437,345.00 437,345.00 437,345.00	00 379,249.32

U.S. Department of Housing and Urban Development

Annual Statement/Performance and Evaluation Report

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

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

her	Grant Ty Canital F	ype and Number			Federal I	Federal FFV of Grant:		
ļ	CFFP (Y) Replacen	Capital Fund Program Grant No: CFFP (Yes/No): Replacement Housing Factor Grant No:	ant No:					
Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	tted Cost	Total Actual Cost	Cost	Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	

 $^1$  To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  $^2$  To be completed for the Performance and Evaluation Report.
Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	al Fund Program Repl gram	pour lacement Housing Fact	or and	5	Office of Public and Indian Housing Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011
Part III: Implementation Schedule for Capital Fund Financing Program	edule for Capital Fund	Financing Program			
PHA Name: Milford Redevlopment & Housing Partnership	pment & Housing Par	rtnership			Federal FFY of Grant: 2009
Development Number Name/PHA-Wide Activities	All Fund (Quarter F	All Fund Obligated (Quarter Ending Date)	All Fund (Quarter F	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA-Wide	09/14/2011	03/31/2010	09/14/2013		
CT30-1	09/14/2011	09/30/2009	09/14/2013	03/31/2011	
CT30-2	09/14/2011	09/30/2009	09/14/2013	09/30/2011	
CT30-4	09/14/2011	09/30/2009	09/14/2013		
CT30-5	09/14/2011	09/30/2009	09/14/2013	09/30/2011	
CT30-6	09/14/2011	09/30/2009	09/14/2013	09/30/2011	

U.S. Department of Housing and Urban Development

Annual Statement/Performance and Evaluation Report

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

	[		1				 	1	 - 1	 	 1		
U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011		Federal FFY of Grant:	Reasons for Revised Target Dates <sup>1</sup>										
			All Funds Expended (Quarter Ending Date)	Actual Expenditure End Date									
or and			All Funds (Quarter E	Original Expenditure End Date									
port lacement Housing Facto	Financing Program		All Fund Obligated (Quarter Ending Date)	Actual Obligation End Date		~							
ce and Evaluation Rej al Fund Program Repl ram	dule for Capital Fund		All Fund (Quarter E	Original Obligation End Date									
Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	Part III: Implementation Schedule for Capital Fund Financing Program	PHA Name:	Development Number Name/PHA-Wide Activities										

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Annual S Capital F Capital I	Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	sport blacement Housing F	actor and		U.S. Department of O	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011
Part I: Summary	11mmarV			na na na mangana na ma		
PHA Name: Milford Red & Housing I	hip	Grant Type and Number Capital Fund Program Grant No: CT26P03050110 Replacement Housing Factor Grant No: Date of CFFP.	050110			FFY of Grant: 2010 FFY of Grant Approval: 2010
Type of Grant	nnual Statement ce and Evaluation Renort	☐ Reserve for Disasters/Emergencies for Period Endine: 09/30/2011		⊠ Revised Annual Statement (revision no:2 ) □ Final Performance and Evaluation Report	(revision no:2 ) 1 Evaluation Renort	
Line	Summary by Development Account		To	Total Estimated Cost		Total Actual Cost <sup>1</sup>
			Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds		0.00	0.00	0.00	0.00
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	) 3	0.00	0.00	0.00	0.00
3	1408 Management Improvements		0.00	0.00	0.00	0.00
4	1410 Administration (may not exceed 10% of line 21)	e 21)	43,400.00	43,400.00	43,400.00	43,400.00
5	1411 Audit		0.00	0.00	0.00	0.00
6	1415 Liquidated Damages		0.00	0.00	0.00	0.00
7	1430 Fees and Costs		80,000.00	80,000.00	80,000.00	76,221.05
∞	1440 Site Acquisition		0.00	0.00	0.00	0.00
6	1450 Site Improvement		0.00	0.00	0.00	0.00
10	1460 Dwelling Structures		310,632.00	310,632.00	310,632.00	0.00
11	1465.1 Dwelling Equipment-Nonexpendable		0.00	0.00	0.00	0.00
12	1470 Non-dwelling Structures		0.00	0.00	0.00	0.00
13	1475 Non-dwelling Equipment		0.00	0.00	0.00	0.00
14	1485 Demolition		0.00	0.00	0.00	0.00
15	1492 Moving to Work Demonstration		0.00	0.00	0.00	0.00
16	1495.1 Relocation Costs		0.00	0.00	0.00	0.00
17	1499 Development Activities <sup>4</sup>		0.00	0.00	0.00	0.00

<sup>1</sup> To be completed for the Performance and Evaluation Report. <sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement. <sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations. <sup>4</sup> RHF funds shall be included here.

Annual Capital Capital	Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	and		U.S. Departme	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011
Part I: (	Part I: Summary				
PHA Name: MRHP	me: Grant Type and Number Capital Fund Program Grant No: CT26P03050110 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2010 FFY of Grant Approval: 2010	
Type of Grant	Frant				
	Original Annual Statement	ies	Rev	🔀 Revised Annual Statement (revision no: 1	n no: 1 )
Perf	Performance and Evaluation Report for Period Ending:			<b>Final Performance and Evaluation Report</b>	l Report
Line	Summary by Development Account	Tots	Total Estimated Cost		Total Actual Cost <sup>1</sup>
		Oríginal	Revised <sup>2</sup>	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	0.00	0.00	0.00	0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0.00	0.00	0.00	0.00
19	1502 Contingency (may not exceed 8% of line 20)	0.00	0.00	0.00	0.00
20	Amount of Annual Grant:: (sum of lines 2 - 19)	434,032.00	434,032.00	432,032.00	119,621.05
21	Amount of line 20 Related to LBP Activities	0.00	0.00	0.00	0.00
22	Amount of line 20 Related to Section 504 Activities	0.00	0.00	0.00	0.00
23	Amount of line 20 Related to Security - Soft Costs	0.00	0.00	0.00	0.00
24	Amount of line 20 Related to Security - Hard Costs	-0.00	0.00	0.00	0.00
25	Amount of line 20 Related to Energy Conservation Measures	0.00	0.00	0.00	0.00
Signatu	Signature of Executive Directory	-2012	Signature of Public Housing Director	sing Director	Date
)	<sup>1</sup> To be softipleted for the Performance and Evaluation Report. <sup>2</sup> To be commissed for the Performance and Evaluation Report or a Rev	ced Amnual Statement			
	10 OUCONCERTON FOR UNA PRODUCTION AND LY ALCONTANT AND LY ALCONTANT ALCONTANT AND LY ALCON	ave funder preiverver			

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

tatement/Performance and Evaluation Report	Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	
Annual Statement/F	Capital Fund Progra Capital Fund Finan	

PHA Name: MRHP		<b>Grant Type and Number</b> Capital Fund Program Grant No: CT26P03050110 CFFP (Yes/ No): Replacement Housing Factor Grant No:	Vo: CT26P03050) Grant No:	110	Federal F	Federal FFY of Grant: 2010	10	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	ork Development Account No.	Quantity	Total Estimated Cost	Inted Cost	Total Actual Cost	Cost	Status of Work
				Original	Revised	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PHA-Wide	Administration	1410	100%	43,400.00	43,400.00	43,400.00	43,400.00	
PHA-Wide	Fees & Costs	1430	100%	80,000.00	80,000.00	80,000.00	76,221.05	
CT30-4	Window Replacement	1460	21 units	16,500.00	16,500.00	16,500.00	0.00	
CT30-5	Roof Replacement	1460	67%	294,132.00	294,132.00	294,132.00	0.00	
	GRANT TOTAL			434,032.00	434,032.00	434,032.00	119,621.05	

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>2</sup> To be completed for the Performance and Evaluation Report.

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>2</sup> To be completed for the Performance and Evaluation Report.

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	ce and Evaluation Nep al Fund Program Repla gram	acement Housing Fact	or and	2	C.S. Department of 1100511g and Croat Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011
Part III: Implementation Schedule for Capital Fund Financing Program	edule for Capital Fund	Financing Program			
PHA Name: MRHP					Federal FFY of Grant: 2010
Development Number Name/PHA-Wide Activities	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Funds (Quarter E	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
DHA.Wida	07/14/2012		07/14/2014		
ONI W - MILL	7107/11//0				
CT30-4	07/14/2012		07/14/2014		
CT30-5	07/14/2012		07/14/2014		

U.S. Department of Housing and Urban Development

Annual Statement/Performance and Evaluation Report

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9 of the U.S. Housing Act of 1937, as amended.

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Capital Fully Fluatonic Flogram Part I: Summary				Expires 4/30/2011
Grant Type and Number Capital Fund Program Grant No: CT26P03050111 Replacement Housing Factor Grant No: Date of CFFP:	050111			FFY of Grant: 2011 FFY of Grant Approval: 2011
Type of Grant ☐ Original Annual Statement ☐ Reserve for Disasters/Emergencies ⊠ Performance and Evaluation Report for Period Ending: 09/30/11			evision no:2 ) aluation Report	
Summary by Development Account	Tot	Total Estimated Cost		Total Actual Cost <sup>1</sup>
	Original	Revised <sup>2</sup>	Obligated	Expended
Total non-CFP Funds	0.00	0.00	0.00	
(406 Operations (may not exceed 20% of line 21) <sup>3</sup>	0.00	0.00	0.00	
1408 Management Improvements	10,000.00	5,000.00	0.00	
1410 Administration (may not exceed 10% of line 21)	43,000.00	37,000.00	37,000.00	
	0.00	0.00	0.00	
1415 Liquidated Damages	0.00	0.00	0.00	
1430 Fees and Costs	60,000.00	50,000.00	23,000.00	
1440 Site Acquisition	0.00	0.00	0.00	
1450 Site Improvement	0.00	0.00	0.00	
1460 Dwelling Structures	320,000.00	279,865.00	0.00	
1465.1 Dwelling Equipment-Nonexpendable	0.00	0.00	0.00	
1470 Non-dwelling Structures	0.00	0.00	0.00	
1475 Non-dwelling Equipment	0.00	0.00	0.00	
1485 Demolition	0.00	0.00	0.00	
1492 Moving to Work Demonstration	0.00	0.00	0.00	
1495.1 Relocation Costs	0.00	0.00	0.00	
1499 Development Activities <sup>4</sup>	0.00	0.00	0.00	

<sup>1</sup> To be completed for the Performance and Evaluation Report. <sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement. <sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations. <sup>4</sup> RHF funds shall be included here.

Annual S Capital F Capital F	Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	r and		U.S. Department of Hou Office	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011
Part I: Summary	ummary				
PHA Name: MRHP	e: Grant Type and Number Capital Fund Program Grant No: CT26P03050111 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2011 FFY of Grant Approval: 2011	
Type of Grant	ant				
X Origi	Original Annual Statement	cies	Kev Kev	🛛 Revised Annual Statement (revision no: 2	<u> </u>
Perfo	Performance and Evaluation Report for Period Ending:			Final Performance and Evaluation Report	
Line	Summary by Development Account	Total E	Total Estimated Cost		Total Actual Cost <sup>1</sup>
		Original	Revised <sup>2</sup>	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	0.00	0.00	0.00	
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0.00	0.00	0.00	
19	1502 Contingency (may not exceed 8% of line 20)	1,032.00	0.00	0.00	
20	Amount of Annual Grant:: (sum of lines 2 - 19)	434,032.00	371,865.00	60,000.00	
21	Amount of line 20 Related to LBP Activities	0.00	0.00	0.00	
22	Amount of line 20 Related to Section 504 Activities	0.00	0.00	. 0.00	
23	Amount of line 20 Related to Security - Soft Costs	0.00	0.00	0.00	
24	Amount of line 20 Related to Security - Hard Costs	0.00	0.00	0.00	
25	Amount of line 20 Related to Energy Conservation Measures	D.00	0.00	0.00	
Signatur	Signature of Executive Director	J-10-2012 Signa	Signature of Public Housing Director	sing Director	, Date
	<sup>1</sup> To be completed for the Performance and Evaluation Report. <sup>2</sup> To be completed for the Performance and Evaluation Report. <sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations. <sup>4</sup> RHF funds shall be included here.	covised Annual Statement. Grants for operations.			·

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Page2

Statement/Performance and Evaluation Report	Fund Program, Capital Fund Program Replacement Housing Factor and Fund Financing Program	
Annual Stateme	Capital Fund Prc Capital Fund Fir	

PHA Name: MRHP				And the second se				
	Grant Type Capital Fund CFFP (Yes/1 Replacement	<b>Grant Type and Number</b> Capital Fund Program Grant No: CT26P03050111 CFFP (Yes/ No): Replacement Housing Factor Grant No:	): CT26P030501 rant No:		Federal F	Federal FFY of Grant: 2011		
Development Number Name/PHA-Wide	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Ited Cost	Total Actual Cost	st	Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PHA-Wide	Management Improvements	1408	100%	10,000.00	5,000.00			
PHA-Wide	Administration	1410	100%	43,000.00	37,000.00	37,000.00		
PHA-Wide	Fees & Costs	1430	100%	60,000.00	79,865.00	23,000.00		
CT30-2	Roof Replacement	1460	40 units	180,000.00	0.00	0.00		
CT30-5	Elevator ADA & Controller Upgrades	1460	33%	80,000.00	100,000.00	0.00		
	Roof Replacement	1460	33%	0.00	100,000.00	0.00		Ç.
CT30-6	Masonry Waterproofing	1460	65 units	60,000.00	50,000.00	0.00		
PHA-Wide	Contingency	1502	100%	1,032.00	0.00	0.00		
	GRANT TOTAL			434,032.00	371,865.00	60,000.00		

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement. <sup>2</sup> To be completed for the Performance and Evaluation Report.

Annual Statement/Performance ar Capital Fund Program, Capital Fu Capital Fund Financing Program	Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	g Factor and			U.S	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011	g and Urban Developmer ublic and Indian Housin OMB No. 2577-022 <b>Expires 4/30/2011</b>	nent sing 226 11
Part II: Supporting Pages								
PHA Name:		<b>Grant Type and Number</b> Capital Fund Program Grant No: CFFP (Yes/ No): Replacement Housing Factor Grant No:	: tant No:		Federal J	Federal FFY of Grant:		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	ated Cost	Total Actual Cost	Status of Work	ork
				Original	Revised <sup>1</sup>	Funds Funds Obligated <sup>2</sup> Expended <sup>2</sup>	ded <sup>2</sup>	
							_	
<sup>1</sup> To be c	<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement	t or a Revised Annual Stateme	nt.					

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

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program Expires 4/30/2011	Part III: Implementation Schedule for Capital Fund Financing Program	Federal FFY of Grant:	Number     All Fund Obligated     All Funds Expended     Reasons for Revised Target Dates <sup>1</sup> Wide     (Quarter Ending Date)     (Quarter Ending Date)	OriginalActual ObligationOriginal ExpenditureActual Expenditure EndObligation EndEnd DateEnd DateDateDateDateEnd DateEnd Date	08/02/2013 08/02/2015 08/02/2015	08/02/2013 08/02/2015 08/02/2015	08/02/2013 08/02/2015 08/02/2015	08/02/2013 08/02/2015 08/02/2015			
Annual Statement/Performance ar Capital Fund Program, Capital Fu Capital Fund Financing Program	Part III: Implementation Schedul	PHA Name:	Development Number Name/PHA-Wide Activities		PHA-Wide 0	CT30-2 0	CT30-5 0	CT30-6 0			

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011		Federal FFY of Grant:	Reasons for Revised Target Dates <sup>1</sup>									
			All Funds Expended (Quarter Ending Date)	Actual Expenditure End Date								
r and			All Fund (Quarter F	Original Expenditure End Date								
port lacement Housing Facto	Financing Program		All Fund Obligated (Quarter Ending Date)	Actual Obligation End Date								
e and Evaluation Re I Fund Program Repl ram	dule for Capital Fund		All Fund (Quarter F	Original Obligation End Date								
Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	Part III: Implementation Schedule for Capital Fund Financing Program	PHA Name:	Development Number Name/PHA-Wide Activities					-				

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Capital Capital	Capital Fund Program, Capital Fu Capital Fund Financing Program	Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	actor and			Office of ]	Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011
Part I: S	Part I: Summary						
PHA Name: Milford Red & Housing F	PHA Name: Milford Redevelopment & Housing Partnership	Grant Type and Number Capital Fund Program Grant No: CT26P03050112 Replacement Housing Factor Grant No: Date of CFFP:	50112			FFY	FFY of Grant: 2012 FFY of Grant Approval: 2012
Type of G	Type of Grant           Cycle of Grant         Image: Construct of the construction	□ Reserve for Disasters/Emergencies rt for Period Ending:		<ul> <li>Revised Annual Statement (revision no:</li> <li>Final Performance and Evaluation Report</li> </ul>	ion no: )n Report	(	
Line	Summary by Development Account	t Account	Total F	Total Estimated Cost		Total Actual Cost	ual Cost <sup>1</sup>
			Original	Revised <sup>2</sup>	Obligated		Expended
1	Total non-CFP Funds		0.00				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>		0.00				
3	1408 Management Improvements	ments	5,000.00				
4	1410 Administration (may not exceed 10% of line 21)	not exceed 10% of line 21)	37,000.00				
5	1411 Audit		0.00				
6	1415 Liquidated Damages		0.00				
7	1430 Fees and Costs		70,000.00				
8	1440 Site Acquisition		0.00				
6	1450 Site Improvement		0.00				
10	1460 Dwelling Structures		259,865.00				
11	1465.1 Dwelling Equipment-Nonexpendable		0.00				
12	1470 Non-dwelling Structures		0.00				
13	1475 Non-dwelling Equipment		0.00				
14	1485 Demolition		0.00				
15	1492 Moving to Work Demonstration		0.00				
16	1495.1 Relocation Costs		0.00				
17	1499 Development Activities <sup>4</sup>		0.00				

U.S. Department of Housing and Urban Development

Annual Statement/Performance and Evaluation Report

<sup>1</sup> To be completed for the Performance and Evaluation Report. <sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement. <sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations. <sup>4</sup> RHF funds shall be included here.

Annual S Capital F Capital I	Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	and		U.S. Department of Hous Office (	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011
Part I: Summary	ummary				
PHA Name: MRHP	e: Grant Type and Number Capital Fund Program Grant No: CT26P03050112 Replacement Housing Factor Grant No: Date of CFFP:		AN AN	FFY of Grant:2012 FFY of Grant Approval: 2012	
Type of Grant			Ē	4	
₫5 3[	Original Annual Statement	Sa		Kevised Annual Statement (revision no:	
L Perfo	Performance and Evaluation Report for Period Ending:		Einal PC	Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost	nated Cost	Total A	Total Actual Cost <sup>1</sup>
		Original	Revised <sup>2</sup>	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	0.00			
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0.00			· · ·
19	1502 Contingency (may not exceed 8% of line 20)	0.00	an manan na marina dhu an Anna Anna Anna an Anna Anna Anna An		
20	Amount of Annual Grant:: (sum of lines 2 - 19)	371,865.00		-	
21	Amount of line 20 Related to LBP Activities	0.00			
22	Amount of line 20 Related to Section 504 Activities	0.00			
23	Amount of line 20 Related to Security - Soft Costs	0.00		-	
24	Amount of line 20 Related to Security - Hard Costs	0.00			
25	Amount of line 20 Related to Energy Conservation Measures	0.00		-	
Signatur	Signature of Executive Director Date	hate $20/2$ Signatu	Signature of Public Housing Director	g Director	Date

<sup>1</sup> To be completed for the ferformance and Evaluation Report. <sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement. <sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations. <sup>4</sup> RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program
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о 1								
PHA Name: MRHP		Grant Type and Number Capital Fund Program Grant No: CT26P03050112 CFFP (Yes/No): Replacement Housing Factor Grant No:	: CT26P030501 rant No:	12	Federal	Federal FFY of Grant: 2012	012	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	ed Cost	Total Actual Cost	Cost	Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PHA-Wide	Management Improvements	1408	100%	5,000.00				
PHA-Wide	Administration	1410	100%	37,000.00				
PHA-Wide	Fees & Costs	1430	100%	70,000.00				
CT30-5	Elevator ADA & Controller Upgrades	1460	67%	259,865.00				
	GRANT TOTAL			371,865.00				

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

Statement/Performance and Evaluation Report	d Program, Capital Fund Program Replacement Housing Factor and	ld Financing Program
Annual Statement/Perf	Capital Fund Program, C	Capital Fund Financing Prog

PHA Name: Capital Final Program Ottant No. Capital Final Program Ottant No. Provelopment Number Replacement Hoxing Factor Crant No. Replacement Hoxing Factor Crant No. Replac	Part II: Supporting Pages								
Ibbet     General Description of Major Work     Development     Quantity     Total Estimated Cost     Total Actual Cost       Account No.     Account No.     Account No.     Original     Revised <sup>1</sup> Funds       Principation     Principation     Principation     Principation     Principation       Principation     Prin     Prin     Principation <t< th=""><th>PHA Name:</th><th></th><th>nt Type and Number ital Fund Program Grant Nc P (Yes/ No): lacement Housing Factor G</th><th>): rant No:</th><th></th><th>Federal</th><th>FFY of Grant:</th><th></th><th></th></t<>	PHA Name:		nt Type and Number ital Fund Program Grant Nc P (Yes/ No): lacement Housing Factor G	): rant No:		Federal	FFY of Grant:		
Original     Revised <sup>1</sup> Funds       Obligated <sup>2</sup> Obligated <sup>2</sup> Obligated <sup>1</sup> Number       Obligated <sup>1</sup> Number       Obligated <sup>1</sup> Number       Obligated <sup>1</sup> Number       Obligated <sup>2</sup> Number	Development Number Name/PHA-Wide Activities	General Description of Major Worl Categories		Quantity	Total Estim	ated Cost	Total Actual	Cost	Status of Work
					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	

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

Part III: Implementation Schedule for Capital Fund Financing Program	edule for Capital Fund	Financing Program			
PHA Name: MRHP					Federal FFY of Grant: 2012
Development Number Name/PHA-Wide Activities	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Fund: (Quarter E	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA-Wide	08/02/2014		08/02/2016		
CT30-5	08/02/2014		08/02/2016		

U.S. Department of Housing and Urban Development

Annual Statement/Performance and Evaluation Report

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

I	Т						 i	 		T	T	1	I	]
Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011		Federal FFY of Grant:	Reasons for Revised Target Dates <sup>1</sup>											
			All Funds Expended (Quarter Ending Date)	Actual Expenditure End Date										
or and			All Funds (Quarter E	Original Expenditure End Date										
Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	Part III: Implementation Schedule for Capital Fund Financing Program		All Fund Obligated (Quarter Ending Date)	Actual Obligation End Date										
		ledule for Capital Fund	All Fund (Quarter Ei	Original Obligation End Date										
Capital Fund Program, Capital Fu Capital Fund Financing Program		PHA Name:	Development Number Name/PHA-Wide Activities											

U.S. Department of Housing and Urban Development

Annual Statement/Performance and Evaluation Report

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Par	Part I: Summary					
PHA	PHA Name/Number		Locality (City/County & State)	County & State)	⊠Original 5-Year Plan □]	Revision No:
	Development Number and	Work Statement		Work Statement for Year 3	Work Statement for Year 4	Work Statement for Year 5
Y.	Name	for Year 1 FFY 2012	FFY 2013	FFY 2014	FFY 2015	FFY 2016
B.	Physical Improvements Subtotal	Articlet Statebrent	259,865.00	269,865.00	264,865.00	259,865.00
IJ	Management Improvements		10,000.00	5,000.00	5,000.00	10,000.00
D.	PHA-Wide Non-dwelling Structures and Equipment		0.00	0.00	0.00	0.00
Е.	Administration		37,000.00	37,000.00	37,000.00	37,000.00
F.	Other		65,000.00	60,000.00	65,000.00	65,000.00
ij	Operations		0.00	0.00	0.00	0.00
H.	Demolition		0.00	0.00	0.00	0.00
I.	Development		0.00	0.00	0.00	0.00
J.	Capital Fund Financing – Debt Service		0.00	0.00	0.00	0.00
K.	Total CFP Funds		0.00	0.00	0.00	0.00
Ŀ	Total Non-CFP Funds		0.00	0.00	0.00	0.00
M.	Grand Total		371,865.00	371,865.00	371,865.00	371,865.00

form HUD-50075.2 (4/2008)

Page 1 of 4

Capital Fund Program-Five-Year Action Plan

Fart I: Summary (Continuation)	lauon)			narrad Morrado	
PHA Name/Number		Locality (City/county & State)	county & State)	🛛 🖂 Original 5-Year Plan	Revision No:
A. Development Number A. and Name	Work Statement for Year 1 FFY 2012	Work Statement for Year 2 FFY 2013	Work Statement for Year 3 FFY 2014	Work Statement for Year 4 FFY 2015	Work Statement for Year 5 FFY 2016
CT 30-1 Jepsen Manor	Statensent	0.00	0.00	0.00	0.00
CT 30-2 McKeen Village		0.00	0.00	0.00	259,865.00
CT 30-4 Foran Towers		0.00	0.00	264,865.00	0.00
CT 30-5 Island View Park		0.00	194,865.00	0.00	0.00
CT 30-6 DeMaio Gardens		259,865.00	75,000.00	0.00	0.00
PHA-Wide		112,000.00	102,000.00	107,000.00	112,000.00

Capital Fund Program—Five-Year Action Plan

Work Statement for	M	Work Statement for Year 2013 FFY 2013		M	Work Statement for Year: 2014 FFY 2014	
Year 1 FFY	Development	Quantity	Estimated Cost	Development	Quantity	Estimated Cost
1107	General Description of Major Work Categories			General Description of Major Work Categories		
	CT 30-6 DeMaio Gardens	Elevator Upgrades	259,865.00	CT 30-5 Island View	Mechanical & Electrical Upgrades	194,865.00
Karadat		Subtotal	259,865.00		Subtotal	194,865.00
Statement						
				CT30-6 DeMaio Gardens	Replace Fire Alarm System	75,000.00
					Subtotal	75,000.00
	PHA-Wide	Management Improvements	10,000.00	PHA-Wide	Management Improvements	5,000.00
		Administration	37,000.00		Administration	37,000.00
		Fees and Costs	65,000.00		Fees and Costs	60,000.00
		Subtotal	112,000.00		Subtotal	102,000.00
	Subtot	Subtotal of Estimated Cost	\$371,865,00	Subto	Subtotal of Estimated Cost	\$371.865.00

form HUD-50075.2 (4/2008)

Page 3 of 4

Work	Work Dar 2015	ork Statement for Vear 2015		IN I	Work Statement for Vear. 2016	
Statement for		FFY 2015			FFY 2016	
Year 1 FFY 2011	Development Number/Name	Quantity	Estimated Cost	Development Number/Name	Quantity	Estimated Cost
	General Description of Major Work Categories			General Description of Maior Work Categories		
	CT 30-4 Foran Towers	Exterior Masonry Repairs	264,865.00	CT 30-2 McKeen Village	Bathroom Upgrades	259,865.00
opdat///		Subtotal	264,865.00		Subtotal	259,865.00
tended						
	PHA-Wide	Management Improvements	5,000.00		Management Improvements	10,000.00
		Administration	37,000.00		Administration	37,000.00
		Fees and Costs	65,000.00		Fees and Costs	65,000.00
		Subtotal	107,000.00		Subtotal	112,000.00
	Subtot	Subtotal of Estimated Cost	00 271 072 VU	Subto	Subtotal of Fetimated Cost	

Page 4 of 4

#### PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the \_\_\_\_\_ 5-Year and/or X\_Annual PHA Plan for the PHA fiscal year beginning  $\frac{4}{1}/2012$ , hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- 3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
- 4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 8. For PHA Plan that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
  - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
  - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a
    pending complaint brought by HUD;
  - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
  - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

- 12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
- The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 21. The PHA provides assurance as part of this certification that:
  - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
  - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
  - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

# Milford Redevelopment and Housing Partnership PHA Name

CT030 PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 20 - 20

X Annual PHA Plan for Fiscal Years 20 12 - 20 12

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

 Name of Authorized Official
 Title

 Hilary Haig Holowink
 Chairperson

 Signature
 Date

 I/10/12

# **Civil Rights Certification**

### **Civil Rights Certification**

#### **Annual Certification and Board Resolution**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

Milford Redevelopement and Housing Partnership

CT030

PHA Name

PHA Number/HA Code

			e accompaniment herewith, is true and accurate. Warning: HUD will (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
Name of Authorized Official	Hilary Haig Holowink	Title	Chairperson
Signature WMUC		Date	1/10/12

Applicant Name

Milford Redevelopment and Housing Partnership

Program/Activity Receiving Federal Grant Funding

#### PHA Agency Plan

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will --- (1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.

2. Sites for Work Performance. The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Foran Towers - 264 High Street, Milford, CT 06460 Island View Park - 100 Viscount Drive, Milford, CT 06460 DeMaio Gardens - 75 DeMaio Gardens, Milford, CT 06460 Catherine McKeen Village - 95 Jepson Drive, Milford, CT 06460 Jepson Manor Avenue Development - Harrison Ave., Milford, CT 06460 Scattered Sites - Milford, CT 06460

Check here if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official	Title
Anthony J. Vasiliou	Executive Director
Jignature	Date 01-10-2012
	form <b>HUD-50070</b> (3/98) ref. Handbooks 7417, 1, 7475, 13, 7485, 1, &, 3

DISC	LOSURE OF LO	BBYING ACTIVI	ITIES	Approved by OMB
Complete this form	to disclose lobbying	activities pursuant	to 31 U.S.C. 1352	0348-0046
	(See reverse for publ			
1. Type of Federal Action:	2. Status of Federa	Action:	3. Report Type:	
a. contract	a a. bid/o	ffer/application	a a. initial fil	
b. grant	b. initial	award	b. materia	
c. cooperative agreement	c. post-	award	For Material	Change Only:
d. Ioan			year	quarter
e. loan guarantee			date of las	st report
f. loan insurance				
4. Name and Address of Reporting	g Entity:			ubawardee, Enter Name
Prime     Subawardee		and Address of	Prime:	
Tier	if known:			
Milford Redevelopment and Housi	ng Partnership			
75 DeMaio Drive				
Milford CT 06460				2
Congressional District, if known:		Congressional D	District, if known:	
6. Federal Department/Agency:			m Name/Descriptio	on:
on a calcial population and geney.		l'i outrai i rogia		
		CFDA Number, if	applicable:	
U.S. Department of Housing and Urban	Development		3.99.70	
8. Federal Action Number, if known		9. Award Amount,	, if known:	
		S		
10. a. Name and Address of Lobby	ving Registrant		forming Services (	including address if
(if individual, last name, first na	-	different from No		
(9)		(last name, first r		
.HRO		(		
630 Eye Street NW	Akinola Popoola			
Washington, DC 20001				
5,				
1.1. Information requested through this form is authorize		Signature:	//	1/
1352. This disclosure of lobbying activities is a mat upon which reliance was placed by the tier above whe	n this transaction was made	Print Name: Antho	ny J. Vasihou	
or entered into. This disclosure is required pursua information will be available for public inspection. Any required disclosure shall be subject to a civil penalty of	person who fails to file the	Title: Executive Dire	100	
not more than \$100,000 for each such failure.		Telephone No.: (20		Date: 01-10 -201
Federal Use Only:				Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

## Certification of Payments to Influence Federal Transactions

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

Applicant Name

Milford Redevelopment and Housing Partnership

Program/Activity Receiving Federal Grant Funding PHA Agency Plan

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or "ttempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions. (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

(100.0.0.1001, 1010, 1012, 010.0.0.	5725, 50027
Name of Authorized Official	Title
Anthony J. Vasiliou	Executive Director
Signature	Date (mm/dd/yyyy) 01-10-2012
Previous edition is obsolete	form HUD 50071 (3/98) ref. Handboooks 7417.1, 7475.13, 7485.1, & 7485.3