

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

PHA Plans

5 Year Plan for Fiscal Years 2000 - 2004
Annual Plan for Fiscal Year 2000

Housing Authority of the City of Bridgeport – CT001

PHA Plan Agency Identification

PHA Name: City of Bridgeport Housing Authority

PHA Number: CT001

PHA Fiscal Year Beginning: 10/2000

Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)

- Main administrative office of the PHA– 150 Highland Avenue, Bridgeport, CT between the hours of 9 AM and 4 PM
- PHA development management offices
- PHA local offices

Display Locations For PHA Plans and Supporting Documents

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

- Main administrative office of the PHA– 150 Highland Avenue, Bridgeport, CT between the hours of 9 AM and 4 PM
- PHA development management offices
- PHA local offices
- Main administrative office of the local government
- Main administrative office of the County government
- Main administrative office of the State government
- Public library
- PHA website
- Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- Main business office of the PHA– 150 Highland Avenue, Bridgeport, CT between the hours of 9 AM and 4 PM
- PHA development management offices
- Other (list below)
Listed above

5-YEAR PLAN
PHA FISCAL YEARS 2000 - 2004
[24 CFR Part 903.5]

A. 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. (select one of the choices below)

- The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.
- The PHA's mission is: (state mission here)

The Bridgeport Housing Authority is committed to providing quality, affordable housing and services in an efficient effective and creative manner. We will serve our residents by providing affordable housing opportunities in a safe environment; revitalizing and maintaining neighborhoods; and forming effective partnerships to maximize social and economic opportunities. This mission shall be accomplished by a fiscally responsible, ethical, and professional organization committed to excellence in public service.

B. Goals

The goals and objectives listed below are derived from HUD's strategic Goals and Objectives and those emphasized in recent legislation. PHAs may select any of these goals and objectives as their own, or identify other goals and/or objectives. Whether selecting the HUD-suggested objectives or their own, **PHAS ARE STRONGLY ENCOURAGED TO IDENTIFY QUANTIFIABLE MEASURES OF SUCCESS IN REACHING THEIR OBJECTIVES OVER THE COURSE OF THE 5 YEARS.** (Quantifiable measures would include targets such as: numbers of families served or PHAS scores achieved.) PHAs should identify these measures in the spaces to the right of or below the stated objectives.

HUD Strategic Goal: Increase the availability of decent, safe, and affordable housing.

- PHA Goal: Expand the supply of assisted housing
- Apply for additional rental vouchers:
 - Reduce public housing vacancies:
 - Leverage private or other public funds to create additional housing opportunities:
 - Acquire or build units or developments
 - Other (list below)
- ⊙ Achieve and sustain the occupancy rate of 92% by October 1, 2002
 - ⊙ Achieve and sustain the occupancy rate of 95% by October 1, 2005

- ⊙ Implement, through its Maintenance Department and Site Management Offices, a vacant unit housing task force that will guarantee expeditious 30day turn-around of current vacant units by October 1, 2001.
- ⊙ Update and purge the Public Housing Waiting List.
- ⊙ Purge the public housing waiting list to maintain accuracy of eligible applicants by October 1, 2001
- ⊙ Actively advertise its public housing program to replace applicants lost though the purging of the waiting list beginning on October 1, 2001
- ⊙ Provide necessary computer training to the Tenant Selection staff to ensure the highest competency and accuracy possible of those employees administering the public housing waiting list.

PHA Goal: Improve the quality of assisted housing

Objectives:

- Improve public housing management: (PHAS score) : The BHA shall be recognized as a high performer by October 1, 2005.
- Improve voucher management: (SEMAP score)
- Increase customer satisfaction:
- Concentrate on efforts to improve specific management functions: (list; e.g., public housing finance; voucher unit inspections)
- Renovate or modernize public housing units as needed:
- Demolish or dispose of obsolete public housing:
- Provide replacement public housing– by continuing to fulfill the Father Panik replacement housing quotas
- Provide replacement vouchers:
- Other: (list below)
 - ⊙ Establish a monthly reporting system to track HUD performance indicators by October 1, 2000. The system will be developed by the Executive Director with guidance from the Board of Directors and implemented through the Department Directors
 - ⊙ Review all personnel policies and procedures by October 1, 2000
 - ⊙ Review its organizational structure and Strategic Document in 2003 to determine if it clearly and efficiently delineates and defines supervisory and functional responsibility
 - ⊙ Improve the enforcement of the Admissions and Occupancy Policy
 - ⊙ Establish ceiling rents by October 1, 2000
 - ⊙ Develop a site-based waiting list and incentive occupancy program for the scattered-site program by October 1, 2001
 - ⊙ The BHA shall establish a process for Site Managers to do a comprehensive, weekly site-specific analysis of current vacant units and turn-around time by October 1, 2001.
 - ⊙ The BHA shall fully implement updates of the Section 8 Administrative Plan by October 1, 2000

- ⊙ The BHA shall increase the effectiveness of the unit inspections using Federal housing quality standards
- ⊙ The BHA shall ensure a timely request of lease approval inspections
- ⊙ The BHA shall ensure timely Housing Quality Standards Enforcement inspections
- ⊙ The BHA shall continue the Section 8 automated waiting list system
- ⊙ The BHA shall actively advertise in the local newspapers to attract more participating landlords who may have a unit in a non-impacted area.

PHA Goal: Increase assisted housing choices

Objectives:

- Provide voucher mobility counseling:
- Conduct outreach efforts to potential voucher landlords
- Increase voucher payment standards
- Implement voucher homeownership program:
- Implement public housing or other homeownership programs:
- Implement public housing site-based waiting lists for scattered site developments:
- Convert public housing to vouchers:
- Other: (list below)
- ⊙ Adapt BHA's current housing stock and program resources to more closely meet the housing needs and markets identified in our needs assessment.
- ⊙ Explore possible renovation or retrofitting of existing housing stock to support assisted living activities for frail elderly and people with disabilities.
- ⊙ Explore the conversion of existing/underutilized housing stock into assisted living facilities for the elderly.
- ⊙ Explore condominium or cooperative home-ownership opportunities of existing housing stock
- ⊙ Explore the possibility of renovating Building #10 in Trumbull Gardens as a family complex with potential for conversion into a limited-income condominium by October 1, 2003.
- ⊙ Undertake a complete market study to determine the possibility of converting Charles F. Greene Homes into condominium or cooperative homeownership units by October 1, 2003.
- ⊙ Continue construction of single family homes within the Pembroke Redevelopment area under the 5 (h) homeownership program
- ⊙ Utilize the vacant parcel at Marina Apartments for homeownership opportunities and/or other housing opportunities in a manner that would compliment the historical nature of that area.
- ⊙ Continue to meet and fulfill the Father Panik Village replacement housing quota
- ⊙ Assist a minimum of 5 families a year transitioning from renting to homeownership

- ⊙ Publicize all homeownership opportunities to BHA residents via articles in the Resident Newsletter and the posting of flyers regarding homeownership opportunities in Site Management offices beginning October 1, 2000, and explain homeownership opportunities at annual leaseups and/or re-certification meetings
- ⊙ Create a comprehensive redevelopment plan through various financing options for the Marina Village complex
- ⊙ Explore the creation of a Section 8 Homeownership program as a component of the overall BHA Homeownership program.

HUD Strategic Goal: Improve community quality of life and economic vitality

PHA Goal: Provide an improved living environment

Objectives:

- Per QHWRRA, implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments:
- Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments:
- Continue to implement public housing security improvements:
- Designate developments or buildings for particular resident groups (elderly, persons with disabilities)
- Other: (list below)
 - ⊙ Achieve and maintain an average response time of 24 hours in responding to emergency work orders by October 1, 2000
 - ⊙ Implement a preventative maintenance plan by October 1, 2001
 - ⊙ Implement a vacant-unit turn-around policy of 30 days by October 1, 2001
 - ⊙ Achieve proper 'curb appeal' for its public housing developments by improving its landscaping, making the properties litter free and other actions by October 1, 2002
 - ⊙ Implement a new emergency call-back system by October 1, 2002
 - ⊙ Achieve and maintain an average response time of five (5) days in responding to routine work orders by June 30, 2003
 - ⊙ Have all of its units in compliance with BHA Housing Code by June 30, 2003
 - ⊙ Work closely with the Modernization Department to recommend uniform materials to ease and quicken the repair process
 - ⊙ Continue to enforce its 'One Strike' policy
 - ⊙ Aggressively pursue the arrest and prosecution of persons committing criminal acts on or around BHA developments
 - ⊙ Implement a system of tracking those residents arrested or persons arrested on Authority property by October 1, 2001
 - ⊙ Reduce crime by 50% in its developments by October 1, 2005

- ⊙ Reduce its evictions due to violations of criminal laws by 50% by October 1, 2005, through aggressive screening measures
- ⊙ Work with the City's police force to better define the edge problem of crime that occurs near our developments and create strategies for identifying and reducing this problem
- ⊙ Continue relationship with the BHA Housing Police Unit.

HUD Strategic Goal: Promote self-sufficiency and asset development of families and individuals

- ☒ PHA Goal: Promote self-sufficiency and asset development of assisted households

Objectives:

- ☒ Increase the number and percentage of employed persons in assisted families:
- ☒ Provide or attract supportive services to improve assistance recipients' employability:
- ☒ Provide or attract supportive services to increase independence for the elderly or families with disabilities.
- ☒ Other: (list below)
 - ⊙ Undertake a comprehensive needs assessment and develop a monitoring system to assist in evaluating resident programming by October 1, 2001
 - ⊙ Formally examine the utilization of on-site community rooms by October 1, 2001. This should be done in conjunction with a resident service needs assessment to determine what, if any, additional services could be hosted in community rooms. One good example is the GED training class held in the Marina Village community room
 - ⊙ Formally examine the feasibility of creating an on-site day care and/or night care facility at each large family housing community. In this assessment, the availability of alternative funding sources, including Connecticut vocational training funds and CDBG dollars, must be studied. This service would meet the need for quality child-care as well as provide possible job training for Authority residents who are interested in becoming day care providers
 - ⊙ Explore the creation of a Grants Manager position or the possibility of outsourcing grants management functions to apply for those grants that support the mission of the Authority and identify resident service areas in need of additional funding that can be provided from grant funds.

HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans

- PHA Goal: Ensure equal opportunity and affirmatively further fair housing Objectives:
 - Continue affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:
 - Continue affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability:
 - Continue affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required:
 - Other: (list below)

Other PHA Goals and Objectives: (list below)

Strategic Goal

Maintain a fiscally responsible and responsive public housing agency.

Action Objective #1

Ensure full compliance with all applicable fiscal standards and regulations including government accepted accounting practices.

- ⊙ Reduce dependency on Federal funding by five percent (5%) every year over the next five years
- ⊙ Operate so that income exceeds expenses every year
- ⊙ Develop a clearly defined technology solution to support the Authority's mission by October 1, 2001
- ⊙ Implement an effective anti fraud program by June 30, 2002.

Strategic Goal

Encourage coordination and innovation in the delivery of public housing.

Action Objective #1

Support and promote both formal and informal joint venture and/or partnerships among the private sector, other public agencies, and BHA residents.

- ⊙ Assist with the development of a comprehensive City-wide self-sufficiency plan
- ⊙ Continue to update and maintain the BHA Community Housing Web Site.

Strategic Goal

Encourage greater resident involvement and improve resident relations via the Resident Advisory Board

Action Objective #1

Create a more open dialogue between BHA residents and management.

- ◎ The BHA shall have one Director speak each month at the Resident Advisory Board (RAB) meetings to alert the residents of the responsibilities of their particular division, what the residents can and should expect of that division, and field questions and concerns from the residents. These questions and concerns will be answered by the Director's office in a timely manner in written format to the Resident Advisory Board. The goal of this recommendation is to open communication lines between the BHA and its residents, and provide a greater sense of accountability for both resident and BHA's actions. These meetings would be set up with a fixed schedule for the entire year, and the Directors may elect, in addition to the general Q&A period, to present additional material at the time of their RAB appearance. The Maintenance Department and Resident Security Offices were recommended as initial presenters. Attendance at these meetings shall begin in October 2000.
- ◎ Create and implement an addition to the BHA lease which would mandate that each resident must attend at least three (3) Tenant Council meetings (site specific) and one (1) general Resident Advisory Board meeting by October 1, 2001. To support these meetings, each site manager and tenant council would be responsible for their preparation, promotion and facilitation.

Annual PHA Plan
PHA Fiscal Year 2000
[24 CFR Part 903.7]

i. Annual Plan Type:

Select which type of Annual Plan the PHA will submit.

Standard Plan

Streamlined Plan:

- High Performing PHA**
- Small Agency (<250 Public Housing Units)**
- Administering Section 8 Only**

Troubled Agency Plan

ii. Executive Summary of the Annual PHA Plan– MOVING FORWARD

[24 CFR Part 903.7 9 (r)]

Provide a brief overview of the information in the Annual Plan, including highlights of major initiatives and discretionary policies the PHA has included in the Annual Plan.

BHA History

The Housing Authority of the City of Bridgeport was created in 1936 to address the City's deplorable housing conditions. By 1945, the Housing Authority controlled almost 5,000 units including the sixth largest housing complex in the United States, initially called Yellow Mill Village and later Father Panik Village.

By the late 1970s, Bridgeport's economy was changing, its industrial base diminishing, resulting in a dramatic loss of population and living wage jobs. Much of the housing stock was vacated or abandoned, and many neighborhoods within the City experienced a decline in the quality of community life. During the same time period, noted problems with the management of the BHA arose, placing it on HUD's Troubled List. BHA's ongoing Troubled List distinction led HUD to transfer the Agency's operations to a private management organization.

BHA Operations

Today, the BHA is once again operating with its own management team and the City has started to aggressively pursue economic development initiatives. Currently, it owns and manages more than 2,500 units. Most of these units are located in traditional

multi-family mid and high rise structures, but more than 250 public housing units are now in low-rise scattered site developments located throughout the City.

Additionally, the Authority administers the Section 8 Housing Assistance and Voucher Program through which it provides monthly rental assistance to 2,500 lower income families living in privately owned housing in Bridgeport. The Authority also provides a wide range of resident social support services with an emphasis on self-sufficiency and home ownership. As part of its strategic planning process, the Authority has begun to diversify its management portfolio and, as such, now manages properties for other public and private entities as well.

QHWRA Planning Process

Over the last 20 years, there have also been numerous changes in the way public housing has been administered. The [Quality Housing and Work Responsibility Act of 1998 \(QHWRA\)](#) is one of the most important recent changes, imposing the requirement of long term planning on all housing authorities. In accordance with Section 511 of the Quality Housing and Work Responsibility Act of 1998, the Bridgeport Housing Authority is required to submit a [5-Year and Annual Plan](#) for the Public Housing and Section 8 programs. In addition to the long range goals that form the Authority's 5-year plan, QHWRA requires housing authorities to set out their policies, plans and objectives for the coming fiscal year in 17 of the most critical areas of their operations.

The Bridgeport Housing Authority is setting out on a Five Year plan to meet the needs of an ever-changing community. One of BHA's goals is to expand its activities outside of the provision of affordable housing to include middle income and mixed-income housing development; neighborhood revitalization; homeownership development and expanded and assisted living services for the elderly and disabled.

Because of the Bridgeport Housing Authority's continued commitment to efficient and effective administration of affordable housing, the Authority was pleased to engage in QHWRA planning. The Authority considers it a continuation of a process that has been used locally and which is deemed essential for the transformation of public housing into a program that will advance residents and communities into the 21st Century.

Many of the changes reflected in the QHWRA plans and attachments are responses to congressional mandates. Other changes that are being proposed as local options are designed to encourage families in their own search for self-sufficiency and to maintain an overall commitment to the local communities and government entities of seamless integration within residential neighborhoods.

Moving Forward

The Bridgeport Housing Authority considers the planning process under QHWRA a continuation of an ongoing and successful effort to identify needs in the community and to respond effectively to these needs.

The Authority worked closely with BHA residents as well as local government and community development leaders in preparing previous plans and actually garnering the resources to implement these earlier plans. The Authority will continue to work closely with the City of Bridgeport and its community development partners to refine these plans and to implement the plans as they are approved. The Authority has also taken great measure to address all public comments received at the public hearing regarding the plan, and has implemented several of the public recommendations into the final plan.

In order to ‘Move Forward,’ the BHA is using the QHWRA process to:

- ⊙ Update all existing management and operations policies
- ⊙ Engage its residents in a pro-active strategic planning and needs assessment process
- ⊙ Identify both immediate and future challenges that face the Authority
- ⊙ Develop short term and long term solutions to those challenges
- ⊙ Develop action plans to address both current and future housing and community development needs within the City of Bridgeport.

The BHA has adopted a new mission statement to guide its future activities: “The Bridgeport Housing Authority is committed to providing quality, affordable housing and services in an efficient effective and creative manner. We will serve our residents by providing affordable housing opportunities in a safe environment; revitalizing and maintaining neighborhoods; and forming effective partnerships to maximize social and economic opportunities. This mission shall be accomplished by a fiscally responsible, ethical, and professional organization committed to excellence in public service.”

The BHA Five-Year and Annual Plan is based upon the premise that if the Authority accomplishes its goals and objectives, it will be working toward the achievement of this stated mission. The plans, statements and policies set forth for the both the Five Year and Annual Plan all lead to the accomplishment of BHA goals and objectives and, taken as a whole, outline a comprehensive approach toward improved affordable housing provision and management.

iii. Annual Plan Table of Contents

[24 CFR Part 903.7 9 (r)]

Provide a table of contents for the Annual Plan including attachments, and a list of supporting documents available for public inspection

Table of Contents

	<u>Page #</u>
Annual Plan	
i. Executive Summary	1
ii. Table of Contents	4
1. Housing Needs	8
2. Financial Resources	15
3. Policies on Eligibility, Selection and Admissions	16
4. Rent Determination Policies	26
5. Operations and Management Policies	32
6. Grievance Procedures	33
7. Capital Improvement Needs	35
8. Demolition and Disposition	37
9. Designation of Housing	38
10. Conversions of Public Housing	40
11. Homeownership	42
12. Community Service Programs	45
13. Crime and Safety	48
14. Pets	51
15. Civil Rights Certifications (included with PHA Plan Certifications)	52
16. Audit	53
17. Asset Management	54
18. Other Information	55

Attachments

Indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. Note: If the attachment is provided as a **SEPARATE** file submission from the PHA Plans file, provide the file name in parentheses in the space to the right of the title.

Required Attachments:

- Admissions Policy – **Attachment B** (not electronic)
- FY 2000 Capital Fund Program Annual Statement - **Attachment C** (not electronic)
- Most recent board-approved operating budget (Required Attachment for PHAs that are troubled or at risk of being designated troubled ONLY)– **Attachment E** (not electronic)

Optional Attachments:

- PHA Management Organizational Chart– **Attachment F**(not electronic)
- FY 2000 Capital Fund Program 5 Year Action Plan– **Attachment D** (not electronic)

- Public Housing Drug Elimination Program (PHDEP) Plan– **Attachment G** (not electronic)
- Comments of Resident Advisory Board or Boards (must be attached if not included in PHA Plan text) – **Attachment H** (not electronic)
- Other (List below, providing each attachment name)
 - BHA Moving Forward* – 5-Year Plan Narrative – **Attachment A** (not electronic)
 - Community Service Plan – **Attachment I**
 - Claritas Senior Life Report – **Attachment J** (not electronic)
 - Grievance Procedure – **Attachment K** (not electronic)
 - Additional Policies – **Attachment L** (not electronic)
 - Consolidated Plan Certification – **Attachment M** (not electronic)
 - Civil Rights Certification – **Attachment N** (not electronic)
 - Section 8 Administrative Plan – **Attachment O** (not electronic)
 - 5 (h) Homeownership Program – **Attachment P** (not electronic)
 - Management Ten-Year Strategic Plan – **Attachment Q** (not electronic)
 - Procurement Policy – **Attachment R** (not electronic)
 - Pequonnock Apartments Settlement Agreement – **Attachment S** (not electronic)

Supporting Documents Available for Review

Indicate which documents are available for public review by placing a mark in the “Applicable & On Display” column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
X	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
X	State/Local Government Certification of Consistency with the Consolidated Plan	5 Year and Annual Plans
	Fair Housing Documentation: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions’ initiatives to affirmatively further fair housing that require the PHA’s involvement.	5 Year and Annual Plans
	Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments to Fair Housing Choice (AI)) and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources;
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
X	Public Housing Deconcentration and Income Mixing Documentation: 1. PHA board certifications of compliance with deconcentration requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/99 <i>Quality Housing and Work Responsibility Act Initial Guidance; Notice</i> and any further HUD guidance) and 2. Documentation of the required deconcentration and income mixing analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public housing rent determination policies, including the methodology for setting public housing flat rents <input checked="" type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
X	Schedule of flat rents offered at each public housing development <input checked="" type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
X	Section 8 rent determination (payment standard) policies <input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance
X	Public housing grievance procedures <input type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
X	Section 8 informal review and hearing procedures <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
X	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year	Annual Plan: Capital Needs
X	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant	Annual Plan: Capital Needs
	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans or any other approved proposal for development of public housing	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the	Annual Plan: Conversion of Public Housing

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
	1996 HUD Appropriations Act	
X	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership
X	Policies governing any Section 8 Homeownership program <input type="checkbox"/> check here if included in the Section 8 Administrative Plan	Annual Plan: Homeownership
	Any cooperative agreement between the PHA and the TANF agency	Annual Plan: Community Service & Self-Sufficiency
X	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
X	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
X	The most recent Public Housing Drug Elimination Program (PHEDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP Plan)	Annual Plan: Safety and Crime Prevention
X	The most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit
	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)

1. Statement of Housing Needs

[24 CFR Part 903.7 9 (a)]

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

Based upon the information contained in the Consolidated Plan/s applicable to the jurisdiction, and/or other data available to the PHA, provide a statement of the housing needs in the jurisdiction by completing the following table. In the "Overall" Needs column, provide the estimated number of renter families that have housing needs. For the remaining characteristics, rate the impact of that factor on the housing needs for each family type, from 1 to 5, with 1 being "no impact" and 5 being "severe impact." Use N/A to indicate that no information is available upon which the PHA can make this assessment.

Family Type	Overall	Affordability	Supply	Quantity	Accessibility	Size	Location
Income <=30% of MFI	8,848	5	4	5	2	3	4
Income >%30 but < 50% or MFI	4,787	5	4	5	2	3	4
Income >50% but <80% of MFI	4,355	4	4	4	2	3	3
Elderly Families	2,502	5	4	4	3	2	4
Families with Disabilities	2,826	5	4	4	3	3	4
White Families	6,588	4	4	4	2	3	3
Black Families	5,161	5	4	4	2	3	4
Hispanic Families	5,671	5	4	4	2	3	4
AI and Eskimo Families	12	1	1	1	1	1	1
Asian and PI Families	310	2	1	1	1	2	1

What sources of information did the PHA use to conduct this analysis? (Check all that apply; all materials must be made available for public inspection.)

- Consolidated Plan of the Jurisdiction/s
Indicate year: 1995
- U.S. Census data: the Comprehensive Housing Affordability Strategy ("CHAS") dataset
- American Housing Survey data
Indicate year:
- Other housing market study

Indicate year:

- Other sources: (list and indicate year of information)
- ⦿ 1996 City of Bridgeport Neighborhood Profiles
- ⦿ 2000 [Claritas, Inc.](#) proprietary data
- ⦿ 2000 [DemographicsNow™](#) proprietary data.

B. Housing Needs of Families on the Public Housing and Section 8 Tenant- Based Assistance Waiting Lists

State the housing needs of the families on the PHA's waiting list/s **Complete one table for each type of PHA-wide waiting list administered by the PHA.** PHAs may provide separate tables for site-based or sub-jurisdictional public housing waiting lists at their option.

PUBLIC HOUSING WAITING LIST NEEDS

	# of Families	% of Total Families	Annual Turnover
Public Housing Waiting List Total	1,914		401 21% of list
Extremely Low Income (< 30% MFI)	1,504	78.6%	-
Very Low Income (>30% but <50% MFI)	410	21.4%	-
Families with Children	1,578	82.4%	-
Elderly Families	153	8%	-
Families with Disabilities	211	11%	-
White Families	1,071*	56%	-
Black Families	808	42%	-
Hispanic Families	995*	52%	-
Asian Families	20	1%	-
American Indian Families/Other	15	1%	-

*Hispanic families may also be counted as white families

Characteristics by Bedroom Size			
1 BR	753	39.4%	-
2BR	656	34.3%	-
3BR	372	19.4%	-
4 BR	110	5.7%	-
5+ BR	23	1.2%	-

SECTION 8 WAITING LIST NEEDS

	# of families	% of total families	Annual Turnover
Section 8 Waiting List Total	2,645		405 (15.3% of list)
Extremely Low Income (< 30% MFI)	2002	75.7%%	-
Very Low Income (>30% but <50% MFI)	513	19.4%	-
Low Income (>50% by <80% MFI)	130	4.9%	
Families with Children	2392	90%	-
Elderly Families	114	4%	-
Families with Disabilities	139	5%	-
White Families	1442*	54%	-
Black Families	1197	45%	-
Hispanic Families	1215*	49%	-
Asian/ PI Families	3	.11%	-
American Indian Families/Other	3	.11%	-

*Hispanic families may also be counted as white families

Characteristics by Bedroom Size			
1 BR	749	38%	-
2BR	672	34%	-
3BR	382	19%	-
4 BR	107	5%	-
5+ BR	38	1%	-

C. Strategy for Addressing 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**, and the Agency's reasons for choosing this strategy.

(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:

Select all that apply

- Employ effective maintenance and management policies to minimize the number of public housing units off-line
- Reduce turnover time for vacated public housing units to less than 30 days

- Reduce time to renovate public housing units
- Seek replacement of public housing units lost to the inventory through mixed finance development
- Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources
- 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 marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- Participate in the Consolidated Plan development process to ensure coordination with broader community strategies
- Other (list below)

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

Select all that apply

- Apply for additional section 8 units should they become available
- Leverage affordable housing resources in the community through the creation of mixed - finance housing
- Pursue housing resources other than public housing or Section 8 tenant-based assistance.
- Other: (list below)

Need: Specific Family Types: Families at or below 30% of median

Strategy 1: Target available assistance to families at or below 30 % of AMI

Select all that apply

- Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing
- Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance
- Employ admissions preferences aimed at families with economic hardships
- Adopt rent policies to support and encourage work
- Other: (list below)
- Implementing flat rents at 90 percent of the Fair Market Rate for each geographic corresponding area in Bridgeport: East End, East Side, Hollow, South End, West End, and North End.

Need: Specific Family Types: Families at or below 50% of median

Strategy 1: Target available assistance to families at or below 50% of AMI

Select all that apply

- Employ admissions preferences aimed at families who are working
- Adopt rent policies to support and encourage work
- Other: (list below)

Need: Specific Family Types: The Elderly

Strategy 1: Target available assistance to the elderly:

Select all that apply

- Seek designation of public housing for the elderly
- Apply for special-purpose vouchers targeted to the elderly, should they become available
- Other: (list below)

Explore additional housing options for low-income elderly assisted living by:

- ⊙ Undertaking a full market analysis of the *affordable* senior care housing market in the City to determine the continual housing needs within the elderly community
- ⊙ Performing a feasibility assessment of the conversion of existing BHA housing stock into an affordable assisted living facility for mobility and self-care limited elderly.

Need: Specific Family Types: Families with Disabilities

Strategy 1: Target available assistance to Families with Disabilities:

Select all that apply

- Seek designation of public housing for 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
- Other: (list below)

Need: Specific Family Types: Races or ethnicities with disproportionate housing needs

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

Select if applicable

- Affirmatively market to races/ethnicities shown to have disproportionate housing needs
- Other: (list below)

Strategy 2: Conduct activities to affirmatively further fair housing

Select all that apply

- 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
- Other: (list below)

Target BHA replacement and homeownership programs and activities in non or low impacted areas.

Other Housing Needs & Strategies: (list needs and strategies below)

Need

Shortage of affordable homeownership opportunities, particularly for families in the 0 – 30 percent MFI and 30 to 50 percent MFI income range

Strategy #1

Maximize the number of affordable homeownership opportunities available to BHA residents by:

- ⦿ Publicizing and the BHA's 5(h) Homeownership Program to current public housing residents through the Resident Newsletter, posters in the public housing communities, at the New Tenant Orientation sessions and at tenant re-certification meetings
- ⦿ Encouraging at least five (5) residents per year of BHA's scattered site developments to become homeowners through the 5(h) program
- ⦿ Acquiring, where feasible, additional properties for rehabilitation and placement into the Homeownership program.

Strategy #2

Maximize BHA's participation in development of broader community homeownership strategies by:

- ⦿ Ensuring BHA participation in the Consolidated Plan development process
- ⦿ Sharing Housing Authority data with community housing partners, lenders and City of Bridgeport officials.

(2) Reasons for Selecting Strategies

Of the factors listed below, select all that influenced the PHA's selection of the strategies it will pursue:

- Funding constraints
- Staffing constraints
- Limited availability of sites for assisted housing
- Extent to which particular housing needs are met by other organizations in the community
- Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA
- Influence of the housing market on PHA programs
- Community priorities regarding housing assistance
- Results of consultation with local or state government
- Results of consultation with residents and the Resident Advisory Board
- Results of consultation with advocacy groups
- Other: (list below)

2. Statement of Financial Resources

[24 CFR Part 903.7 9 (b)]

List the financial resources that are anticipated to be available to the PHA for the support of Federal public housing and tenant-based Section 8 assistance programs administered by the PHA during the Plan year. Note: the table assumes that Federal public housing or tenant based Section 8 assistance grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, indicate the use for those funds as one of the following categories: public housing operations, public housing capital improvements, public housing safety/security, public housing supportive services, Section 8 tenant-based assistance, Section 8 supportive services or other.

Sources	Planned \$	Planned Uses
<u>Public Housing Operating Fund</u>	\$8,868,281	Public Housing Operation
Public Housing Capital Fund	\$4,320,150	Capital and Management Improvement; Housing Inventory Needs
Annual Contributions for Section 8 Tenant Based Assistance	\$15,390,793	Rent Subsidies
<u>Public Housing Drug Elimination Program</u>	\$612,250	Crime Reduction, Prevention and Education
<u>Resident Opportunity and Self- Sufficiency Grants</u>	\$64,260	Resident Empowerment and Supportive Services
Community Development Block Grant	\$38,650	Transportation for Youth/Seniors; Family Self Sufficiency; Youth Rebuild Program
<u>HOME</u>	\$108,552	Increase Supply and Availability of Affordable Housing
Prior Year Federal Grants	None	
Public Housing Dwelling Rental Income	\$4,674,222	Public Housing Operation, Tenant Services
Other Income – Operations	\$150,000	Employee activities, merit bonuses
Other Income – Funding for Replacement Units	\$8,500,000	Replacement of Father Panik units
TOTAL	\$42,886,950	

3. PHA Policies Governing Eligibility, Selection, and Admissions

[24 CFR Part 903.7 9 (c)]

A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete subcomponent 3A.

(1) Eligibility

a. When does the PHA verify eligibility for admission to public housing?(select all that apply)

- When families are within a certain number of being offered a unit: (state number)
- When families are within a certain time of being offered a unit: 90 days
- Other: (describe)

b. Which non-income (screening) factors does the PHA use to establish eligibility for admission to public housing (select all that apply)?

- Criminal or Drug-related activity
- Rental history
- Housekeeping
- Other (describe)
- Past credit practices of applicants
- Housekeeping through house visits

c. Yes No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?

d. Yes No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?

e. Yes No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)

(2) Waiting List Organization

a. Which methods does the PHA plan to use to organize its public housing waiting list (select all that apply)

- Community-wide list
- Sub-jurisdictional lists
- Site-based waiting lists – for scattered site housing
- Other (describe)

b. Where may interested persons apply for admission to public housing?

- PHA main administrative office
- PHA development site management office
- Other (list below)
Trumbull Gardens Administrative Office Resident Selection Department

c. If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to subsection(3) **Assignment**

1. How many site-based waiting lists will the PHA operate in the coming year? 1

2. Yes No: Are any or all of the PHA's site based waiting lists new for the upcoming year (that is, they are not part of a previously HUD-approved site based waiting list plan)?

If yes, how many lists? One – for scattered site developments

The BHA will select families for the scattered sites from current public housing residents and the transfer list. Current residents will be notified of vacancies in the scattered site units and on the scattered site unit waiting list via the Resident Newsletter and monthly postings in the Site Management Offices. Interested residents must contact their Site Manager to inform the BHA of their interest in the Scattered Site program. The selection process for these families will be consistent with HUD's affirmative fair housing objectives (24 CFR 960.211 (b)(3)) and in compliance with the nondiscrimination requirements of Title VI of the Civil Rights Act of 1964.

Applicant families will be selected for scattered site housing based on the following criteria:

- ⦿ Good BHA tenancy for a minimum of two (2) years
- ⦿ Proven good housekeeping habits
- ⦿ No outstanding balance
- ⦿ Ability to meet financial obligations
- ⦿ No incidences of criminal activity by any member of the household
- ⦿ Evidence of maintaining or moving towards self-sufficiency
- ⦿ Participation in resident organization meetings

3. Yes No: May families be on more than one list simultaneously?
If yes, how many lists?

4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?

- PHA main administrative office
- All PHA development management offices
- Management offices at developments with site-based waiting lists
- At the development to which they would like to apply
- Other (list below)

(3) Assignment

a. How many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting list? (select one)

- One
- Two
- Three or More

b. Yes No: Is this policy consistent across all waiting list types?

c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA:

(4) Admissions Preferences

a. Income targeting:

- Yes No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?

b. Transfer policies:

In what circumstances will transfers take precedence over new admissions? (list below)

- Emergencies
- Overhoused
- Underhoused
- Medical justification
- Administrative reasons determined by the PHA (e.g., to permit modernization work)
- Resident choice: (state circumstances below)
- Other: (list below)

c. Preferences

1. Yes No: Has the PHA established preferences for admission to public housing (other than date and time of application)? (If “no” is selected, skip to subsection **(5) Occupancy**)
2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences:

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- Substandard housing
- Homelessness
- High rent burden (rent is > 50 percent of income)

Other preferences: (select below)

- Working families and those unable to work because of age or disability
- Veterans and veterans’ families
- Residents who live and/or work in the jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Households that contribute to meeting income goals (broad range of incomes)
- Households that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- Victims of reprisals or hate crimes
- Other preference(s) (list below)

3. If the PHA will employ admissions preferences, please prioritize by placing a “1” in the space that represents your first priority, a “2” in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use “1” more than once, “2” more than once, etc.

1 Date and Time

Former Federal preferences:

- 1 Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
Victims of domestic violence
- 2 Substandard housing
Homelessness
High rent burden

Other preferences (select all that apply)

- Working families and those unable to work because of age or disability
- Veterans and veterans' families
- Residents who live and/or work in the jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Households that contribute to meeting income goals (broad range of incomes)
- Households that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- Victims of reprisals or hate crimes
- Other preference(s) (list below)

4. Relationship of preferences to income targeting requirements:

- The PHA applies preferences within income tiers
- Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Occupancy

a. What reference materials can applicants and residents use to obtain information about the rules of occupancy of public housing (select all that apply)

- The PHA-resident lease
- The PHA's Admissions and (Continued) Occupancy policy
- PHA briefing seminars or written materials
- Other source (list)
Website
Public library

b. How often must residents notify the PHA of changes in family composition? (select all that apply)

- At an annual reexamination and lease renewal
- Any time family composition changes
- At family request for revision
- Other (list)

(6) Deconcentration and Income Mixing

a. Yes No: Did the PHA's analysis of its family (general occupancy) developments to determine concentrations of poverty indicate the need for measures to promote deconcentration of poverty or income mixing?

b. Yes No: Did the PHA adopt any changes to its **admissions policies** based on the results of the required analysis of the need to promote deconcentration of poverty or to assure income mixing?

c. If the answer to b was yes, what changes were adopted? (select all that apply)

Adoption of site based waiting lists
If selected, list targeted developments below:

Employing waiting list "skipping" to achieve deconcentration of poverty or income mixing goals at targeted developments
If selected, list targeted developments below:

Employing new admission preferences at targeted developments
If selected, list targeted developments below:

Other (list policies and developments targeted below)

d. Yes No: Did the PHA adopt any changes to **other** policies based on the results of the required analysis of the need for deconcentration of poverty and income mixing?

e. If the answer to d was yes, how would you describe these changes? (select all that apply)

- Additional affirmative marketing
- Actions to improve the marketability of certain developments
- Adoption or adjustment of ceiling rents for certain developments
- Adoption of rent incentives to encourage deconcentration of poverty and income-mixing
- Other (list below)

f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-income families? (select all that apply)

- Not applicable: results of analysis did not indicate a need for such efforts
- List (any applicable) developments below:

g. Based on the results of the required analysis, in which developments will the PHA make special efforts to assure access for lower-income families? (select all that apply)

- Not applicable: results of analysis did not indicate a need for such efforts
- List (any applicable) developments below:

B. Section 8

Exemptions: PHAs that do not administer section 8 are not required to complete subcomponent 3B. Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).

(1) Eligibility

a. What is the extent of screening conducted by the PHA? (select all that apply)

- Criminal or drug-related activity only to the extent required by law or regulation
- Criminal and drug-related activity, more extensively than required by law or regulation
- More general screening than criminal and drug-related activity (list factors below)
- Other (list below)
Income requirements
Housekeeping habits

b. Yes No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?

c. Yes No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?

d. Yes No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC authorized source)

e. Indicate what kinds of information you share with prospective landlords? (select all that apply)

- Criminal or drug-related activity
- Other (describe below)

The Authority will furnish upon request by prospective Section 8 landlords with information about the family's rental history, housekeeping habits, compliance with essential conditions of tenancy, current address of prospective tenant and name and address of his/her current and/or previous landlord, or any history of drug trafficking.

(2) Waiting List Organization

a. With which of the following program waiting lists is the section 8 tenant-based assistance waiting list merged? (select all that apply)

- None
- Federal public housing
- Federal moderate rehabilitation

- Federal project-based certificate program
- Other federal or local program (list below)

b. Where may interested persons apply for admission to section 8 tenant-based assistance? (select all that apply)

- PHA main administrative office
- Other (list below)

(3) Search Time

a. Yes No: Does the PHA give extensions on standard 60-day period to search for a unit?

If yes, state circumstances below:

Extensions are permissible at the discretion of the Authority up to a maximum of an additional sixty (60) days primarily for these reasons:

- Extenuating circumstances such as hospitalization or a family emergency for an extended period of time that has affected the family's ability to find a unit within the initial sixty-day period
- The Authority is satisfied that the family has made a reasonable effort to locate a unit, including seeking the assistance of the Authority, through the initial sixty-day period
- The family was prevented from finding a unit due to disability accessibility requirements or large size bedroom unit requirement
- If the vacancy rate for rental housing in the jurisdiction is less than 4%, extensions will be granted automatically on request up to a total of 90 days.

(4) Admissions Preferences

a. Income targeting

Yes No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of median area income?

b. Preferences

1. Yes No: Has the PHA established preferences for admission to section 8 tenant-based assistance? (other than date and time of application) (if no, skip to subcomponent **(5) Special purpose section 8 assistance programs**)

2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- Substandard housing
- Homelessness
- High rent burden (rent is > 50 percent of income)

Other preferences (select all that apply)

- Working families and those unable to work because of age or disability
- Veterans and veterans' families
- Residents who live and/or work in your jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Households that contribute to meeting income goals (broad range of incomes)
- Households that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- Victims of reprisals or hate crimes
- Other preference(s) (list below)

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

Date and Time

Former Federal preferences

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- Victims of domestic violence
- Substandard housing
- Homelessness
- High rent burden

Other preferences (select all that apply)

- Working families and those unable to work because of age or disability
- Veterans and veterans' families

- Residents who live and/or work in your jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Households that contribute to meeting income goals (broad range of incomes)
- Households that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- Victims of reprisals or hate crimes
- Other preference(s) (list below)

4. Among applicants on the waiting list with equal preference status, how are applicants selected? (select one)

- Date and time of application
- Drawing (lottery) or other random choice technique

5. If the PHA plans to employ preferences for “residents who live and/or work in the jurisdiction” (select one)

- This preference has previously been reviewed and approved by HUD
- The PHA requests approval for this preference through this PHA Plan

6. Relationship of preferences to income targeting requirements: (select one)

- The PHA applies preferences within income tiers
- Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Special Purpose Section 8 Assistance Programs

a. In which documents or other reference materials are the policies governing eligibility, selection, and admissions to any special-purpose section 8 program administered by the PHA contained? (select all that apply)

- The Section 8 Administrative Plan
- Briefing sessions and written materials
- Other (list below)

b. How does the PHA announce the availability of any special-purpose section 8 programs to the public?

- Through published notices
- Other (list below)

4. PHA Rent Determination Policies

[24 CFR Part 903.7 9 (d)]

A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete subcomponent 4A.

(1) Income Based Rent Policies

Describe the PHA's income based rent setting policy/ies for public housing using, including discretionary (that is, not required by statute or regulation) income disregards and exclusions, in the appropriate spaces below.

a. Use of discretionary policies: (select one)

- The PHA will not employ any discretionary rent-setting policies for income based rent in public housing. Income-based rents are set at the higher of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions). (If selected, skip to sub-component (2))

---or---

- The PHA employs discretionary policies for determining income based rent (If selected, continue to question b.)

b. Minimum Rent

1. What amount best reflects the PHA's minimum rent? (select one)

- \$0
 \$1-\$25
 \$26-\$50

2. Yes No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?

3. If yes to question 2, list these policies below:

- ⊙ The family has lost eligibility for or is awaiting eligibility determination for a Federal, State or local assistance program, including a family that includes a member who is an alien lawfully admitted for permanent resident under the Immigration and Nationality Act who would be entitled to public benefits by for Title IV of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996
- ⊙ The family would be evicted as a result of the imposition of the minimum rent

- ⊙ The income of the family has decreased because of changed circumstance, including the loss of employment, death in the family or other circumstances as determined by the PHA or HUD.

c. Rents set at less than 30% than adjusted income

1. Yes No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?

2. If yes to above, list the amounts or percentages charged and the circumstances under which these will be used below:

d. Which of the discretionary (optional) deductions and/or exclusions policies does the PHA plan to employ (select all that apply)

- For the earned income of a previously unemployed household member
- For increases in earned income for household members participating in self-sufficiency program.
- Fixed amount (other than general rent-setting policy)
If yes, state amount/s and circumstances below:
- Fixed percentage (other than general rent-setting policy)
If yes, state percentage/s and circumstances below:
- For household heads
- For other family members
- For transportation expenses
- For the non-reimbursed medical expenses of non-disabled or non-elderly families
- Other (describe below)

e. Ceiling rents

1. Do you have ceiling rents? (rents set at a level lower than 30% of adjusted income) (select one)

- Yes for all developments
- Yes but only for some developments
- No

2. For which kinds of developments are ceiling rents in place? (select all that apply)

- For all developments
- For all general occupancy developments (not elderly or disabled or elderly only)
- For specified general occupancy developments
- For certain parts of developments; e.g., the high-rise portion
- For certain size units; e.g., larger bedroom sizes

Other (list below)

3. Select the space or spaces that best describe how you arrive at ceiling rents (select all that apply)

- Market comparability study
- Fair market rents (FMR)
- 95th percentile rents
- 75 percent of operating costs
- 100 percent of operating costs for general occupancy (family) developments
- Operating costs plus debt service
- The "rental value" of the unit
- Other (list below)

f. Rent re-determinations:

1. Between income reexaminations, how often must tenants report changes in income or family composition to the PHA such that the changes result in an adjustment to rent? (select all that apply)

- Never
- At family option
- Any time the family experiences an income increase
- Any time a family experiences an income increase above a threshold amount or percentage: (if selected, specify threshold)
- Other (list below)
Bi-annually should the household choose to pay flat rent.

g. Yes No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?

(2) Flat Rents

1. In setting the market-based flat rents, what sources of information did the PHA use to establish comparability? (select all that apply.)

- The section 8 rent reasonableness study of comparable housing
- Survey of rents listed in local newspaper
- Survey of similar unassisted units in the neighborhood
- Other (list/describe below)

The BHA will adopt flat rents based on 90 percent (90%) of the Fair Market Rent for units comparable in [size, location, quality, unit type, age, housing services, maintenance, utilities and amenities in the area in which each public housing development is located. The BHA will pass a board resolution describing the basis for the flat rents, and the expected effective date of the new policy is January 15, 2001. The BHA will apply flat rents to its inventory-wide public housing stock. The BHA used the Bridgeport Section 8 Annual Rent Reasonableness Study to establish the Fair Market Rents.

Notice to Residents

The BHA will provide a 30-day notice to all families affected by any new flat rent policies. Residents may choose between income-based rent and flat rents. Should a tenant choose flat rents, their rent re-determination will occur once every two years. Income-based rent payers will continue with annual re-determinations.

B. Section 8 Tenant-Based Assistance

Exemptions: PHAs that do not administer Section 8 tenant-based assistance are not required to complete sub-component 4B. **Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).**

(1) Payment Standards

Describe the voucher payment standards and policies

a. What is the PHA's payment standard? (select the category that best describes your standard)

- At or above 90% but below 100% of FMR
- 100% of FMR
- 110% of FMR
- Above 110% of FMR (HUD approved vouchers for Pequonnock Apartment Settlement Agreement)

b. If the payment standard is lower than FMR, why has the PHA selected this standard? (select all that apply)

- FMRs are adequate to ensure success among assisted families in the PHA's segment of the FMR area
- The PHA has chosen to serve additional families by lowering the payment standard
- Reflects market or submarket
- Other (list below)

c. If the payment standard is higher than FMR, why has the PHA chosen this level? (select all that apply)

- FMRs are not adequate to ensure success among assisted families in the PHA's segment of the FMR area
- Reflects market or submarket
- To increase housing options for families
- Other (list below)

d. How often are payment standards reevaluated for adequacy?(select one)

- Annually
- Other (list below)

e. What factors will the PHA consider in its assessment of the adequacy of its payment standard? (select all that apply)

- Success rates of assisted families
- Rent burdens of assisted families
- Other (list below)

(2) Minimum Rent

a. What amount best reflects the PHA's minimum rent? (select one)

- \$0
- \$1-\$25
- \$26-\$50

b. Yes No: Has the PHA adopted any discretionary minimum rent hardship exemption policies? (if yes, list below)

- ⊙ Lost eligibility while waiting for a determination for Federal, state or local assistance programs
- ⊙ Facing an eviction because of this hardship
- ⊙ Income decrease because of changed circumstance (unemployment, etc)
- ⊙ Death in the family
- ⊙ Other circumstances determined by the BHA or HUD.

5. Operations and Management

[24 CFR Part 903.7 9 (e)]

Exemptions from Component 5: High performing and small PHAs are not required to complete this section. Section 8 only PHAs must complete parts A, B, and C(2)

A. PHA Management Structure

Describe the PHA's management structure and organization.

(select one)

- An organization chart showing the PHA's management structure and organization is attached.
- A brief description of the management structure and organization of the PHA follows:

Over 160 employees, both professional and technical, are currently employed by the BHA. In 1998, the Authority developed a Strategic Document that outlined a process that established specific organizational mission statements, goals and objectives for various departments and/or key personnel. Standards were incorporated for each goal and measurable benchmarks were established to review and monitor the success of each objective and goal. Each BHA Department Head is currently in the process or has finished developing goals and objectives for their specific department functions. This process is to be finished by July 31, 2000. The flow chart on the following page outlines the key departments in the BHA organization.

B. HUD Programs Under PHA Management

List Federal programs administered by the PHA, number of families served at the beginning of the upcoming fiscal year, and expected turnover in each. (Use "NA" to indicate that the PHA does not operate any of the programs listed below.)

Program Name	Units or Families Served at Year Beginning	Expected Turnover
Public Housing	2503	165
Section 8 Vouchers	697	0
Section 8 Certificates	1678	146
Special Purpose Section 8 Vouchers/Certificates	247	0
Public Housing Drug Elimination Program	2503	NA

C. Management and Maintenance Policies

List the PHA's public housing management and maintenance policy documents, manuals and handbooks that contain the Agency's rules, standards, and policies that govern maintenance and management of public housing, including a description of any measures necessary for the prevention or eradication of pest infestation (which includes cockroach infestation) and the policies governing Section 8 management.

- (1) Public Housing Maintenance and Management: (list below)
- ⊙ Administrative Plan for the Section 8 Certificate and Voucher Programs
 - ⊙ Affirmative Marketing Policy and Statement of Procedures and Fair Housing Procedures
 - ⊙ Capitalization Policy
 - ⊙ Grievance Procedures
 - ⊙ 5 (h) Homeownership Plan
 - ⊙ Investment Policy
 - ⊙ Management Ten-Year Strategic Plan
 - ⊙ Pet Policy
 - ⊙ Procurement Policy
 - ⊙ Public Housing Admissions and Continued Occupancy Policy
 - ⊙ Resident Lease.

- (2) Section 8 Management: (list below)
- ⊙ Section 8 Administration Plan

6. PHA Grievance Procedures

[24 CFR Part 903.7 9 (f)]

Exemptions from component 6: High performing PHAs are not required to complete component 6. Section 8-Only PHAs are exempt from sub-component 6A.

A. Public Housing

1. Yes No: Has the PHA established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966, Subpart B, for residents of public housing?

If yes, list additions to federal requirements below:

2. Which PHA office should residents or applicants to public housing contact to initiate the PHA grievance process? (select all that apply)

- PHA main administrative office
- PHA development management offices
- Other (list below)
Website

B. Section 8 Tenant-Based Assistance

1. Yes No: Has the PHA established informal review procedures for applicants to the Section 8 tenant-based assistance program and informal hearing procedures for families assisted by the Section 8 tenant-based assistance program in addition to federal requirements found at 24 CFR 982?

If yes, list additions to federal requirements below:

2. Which PHA office should applicants or assisted families contact to initiate the informal review and informal hearing processes? (select all that apply)

PHA main administrative office

Other (list below)

Director of Management and Operations 361 Bird Street, Bridgeport, CT 06605

Director of Section 8 150 Highland Avenue, Bridgeport, CT 06604

7. Capital Improvement Needs

[24 CFR Part 903.7 9 (g)]

Exemptions from Component 7: Section 8 only PHAs are not required to complete this component and may skip to Component 8.

A. Capital Fund Activities

Exemptions from sub-component 7A: PHAs that will not participate in the Capital Fund Program may skip to component 7B. All other PHAs must complete 7A as instructed.

(1) Capital Fund Program Annual Statement

Using parts I, II, and III of the Annual Statement for the Capital Fund Program (CFP) identify capital activities the PHA is proposing for the upcoming year to ensure longterm physical and social viability of its public housing developments. This statement can be completed by using the CFP Annual Statement tables provided in the table library at the end of the PHA Plan template **OR**, at the PHA's option, by completing and attaching a properly updated HUD-52837.

Select one:

- The Capital Fund Program Annual Statement is provided as an attachment to the PHA Plan at **Attachment C** – electronic submission ct001c03:
- ⦿ HUD-52832 – Physical Needs Assessment
 - ⦿ HUD-52833 – Management Needs Assessment
 - ⦿ HUD-52834 – Physical Needs Work Statements Supporting Pages
 - ⦿ HUD-52837 – Annual Statement/Performance and Evaluation

-or-

- The Capital Fund Program Annual Statement is provided below: (if selected, copy the CFP Annual Statement from the Table Library and insert here)

See **Attachment C** - electronic submission ct001c03

(2) Optional 5-Year Action Plan

Agencies are encouraged to include a 5-Year Action Plan covering capital work items. This statement can be completed by using the 5 Year Action Plan table provided in the table library at the end of the PHA Plan template **OR** by completing and attaching a properly updated HUD-52834.

- a. Yes No: Is the PHA providing an optional 5-Year Action Plan for the Capital Fund? (if no, skip to sub-component 7B)

b. If yes to question a, select one:

- The Capital Fund Program 5-Year Action Plan is provided as an attachment to the PHA Plan at **Attachment D** – electronic submission ct001d03

-or-

- The Capital Fund Program 5-Year Action Plan is provided below: (if selected, copy the CFP optional 5 Year Action Plan from the Table Library and insert here)

B. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)

Applicability of sub-component 7B: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

- Yes No: a) Has the PHA received a HOPE VI revitalization grant? (if no, skip to question c; if yes, provide responses to question b for each grant, copying and completing as many times as necessary)
b) Status of HOPE VI revitalization grant (complete one set of questions for each grant)

1. Development name:
2. Development (project) number:
3. Status of grant: (select the statement that best describes the current status)
 - Revitalization Plan under development
 - Revitalization Plan submitted, pending approval
 - Revitalization Plan approved
 - Activities pursuant to an approved Revitalization Plan underway

- Yes No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?
If yes, list development name/s below:

- Yes No: d) Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year?
If yes, list developments or activities below:

The BHA will be exploring mixed-financing development activities for public housing in the Plan year as a part of Father Panik replacement housing activities and in the revitalization of Marina Village

- Yes No: e) Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement?
If yes, list developments or activities below:

The BHA will continue the Father Panik replacement housing program funded through development

Demolition and Disposition

[24 CFR Part 903.7 9 (h)]

Applicability of component 8: Section 8 only PHAs are not required to complete this section.

1. Yes No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If “No”, skip to component 9; if “yes”, complete one activity description for each development.)

2. Activity Description

- Yes No: Has the PHA provided the activities description information in the **optional** Public Housing Asset Management Table? (If “yes”, skip to component 9. If “No”, complete the Activity Description table below.)

Demolition/Disposition Activity Description	
1a. Development name:	Pequonnock Apartments
1b. Development (project) number:	0071
2. Activity type:	Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one)	Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission:	<u>(14/12/1999)</u>
5. Number of units affected:	256
6. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity:	a. Actual or projected start date of activity: December 2000 b. Projected end date of activity: July 2001

9. Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with Disabilities

[24 CFR Part 903.7 9 (i)]

Exemptions from Component 9; Section 8 only PHAs are not required to complete this section.

1. Yes No: Has the PHA designated or applied for approval to designate or does the PHA plan to apply to designate any public housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with disabilities or will apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year? (If “No”, skip to component 10. If “yes”, complete one activity description for each development, unless the PHA is eligible to complete a streamlined submission; PHAs completing streamlined submissions may skip to component 10.)

2. Activity Description

Yes No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If “yes”, skip to component 10. If “No”, complete the Activity Description table below.

Designation of Public Housing Activity Description	
1a. Development name:	Trumbull Gardens Building 11
1b. Development (project) number:	CT26-P001-044
2. Designation type:	Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	Approved; included in the PHA’s Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	(3/31/2000)
5. If approved, will this designation constitute a (select one)	<input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously-approved Designation Plan?
6. Number of units affected:	64

<p>7. Coverage of action (select one)</p> <p><input checked="" type="checkbox"/> Part of the development</p> <p><input type="checkbox"/> Total development</p>
--

Designation of Public Housing Activity Description	
1a. Development name:	1810 Stratford Avenue
1b. Development (project) number:	CT26P001-053D
2. Designation type:	<p>Occupancy by only the elderly <input checked="" type="checkbox"/></p> <p>Occupancy by families with disabilities <input type="checkbox"/></p> <p>Occupancy by only elderly families and families with disabilities <input type="checkbox"/></p>
3. Application status (select one)	<p>Approved; included in the PHA's Designation Plan <input type="checkbox"/></p> <p>Submitted, pending approval <input type="checkbox"/></p> <p>Planned application <input checked="" type="checkbox"/></p>
4. Date this designation approved, submitted, or planned for submission: (June 2001)	
5. If approved, will this designation constitute a (select one)	<p><input checked="" type="checkbox"/> New Designation Plan</p> <p><input type="checkbox"/> Revision of a previously-approved Designation Plan?</p>
7. Number of units affected: 24	
8. Coverage of action (select one)	<p><input type="checkbox"/> Part of the development</p> <p><input checked="" type="checkbox"/> Total development</p>

10. Conversion of Public Housing to Tenant-Based Assistance

[24 CFR Part 903.7 9 (j)]

Exemptions from Component 10; Section 8 only PHAs are not required to complete this section.

A. Assessments of Reasonable Revitalization Pursuant to section 202 of the HUD FY 1996 HUD Appropriations Act

1. Yes No: Have any of the PHA’s developments or portions of developments been identified by HUD or the PHA as covered under section 202 of the HUD FY 1996 HUD Appropriations Act? (If “No”, skip to component 11; if “yes”, complete one activity description for each identified development, unless eligible to complete a streamlined submission. PHAs completing streamlined submissions may skip to component 11.)

2. Activity Description

Yes No: Has the PHA provided all required activity description information for this component in the optional Public Housing Asset Management Table? If “yes”, skip to component 11. If “No”, complete the Activity Description table below.

Conversion of Public Housing Activity Description	
1a. Development name:	
1b. Development (project) number:	
2. What is the status of the required assessment?	
<input type="checkbox"/> Assessment underway <input type="checkbox"/> Assessment results submitted to HUD <input type="checkbox"/> Assessment results approved by HUD (if marked, proceed to next question) <input type="checkbox"/> Other (explain below)	
3. <input type="checkbox"/> Yes <input type="checkbox"/> No: Is a Conversion Plan required? (If yes, go to block 4; if no, go to block 5.)	
4. Status of Conversion Plan (select the statement that best describes the current status)	
<input type="checkbox"/> Conversion Plan in development <input type="checkbox"/> Conversion Plan submitted to HUD on: (DD/MM/YYYY) <input type="checkbox"/> Conversion Plan approved by HUD on: (DD/MM/YYYY) <input type="checkbox"/> Activities pursuant to HUD-approved Conversion Plan underway	
5. Description of how requirements of Section 202 are being satisfied by means other than conversion (select one)	
<input type="checkbox"/> Units addressed in a pending or approved demolition application (date submitted or approved:	

- Units addressed in a pending or approved HOPE VI demolition application
(date submitted or approved:)
- Units addressed in a pending or approved HOPE VI Revitalization Plan
(date submitted or approved:)
- Requirements no longer applicable: vacancy rates are less than 10 percent
- Requirements no longer applicable: site now has less than 300 units
- Other: (describe below)

B. Reserved for Conversions pursuant to Section 22 of the U.S. Housing Act of 1937

C. Reserved for Conversions pursuant to Section 33 of the U.S. Housing Act of 1937

11. Homeownership Programs Administered by the PHA

[24 CFR Part 903.7 9 (k)]

A. Public Housing

Exemptions from Component 11A: Section 8 only PHAs are not required to complete 11A.

1. Yes No: Does the PHA administer any homeownership programs administered by the PHA under an approved section 5(h) homeownership program (42 U.S.C. 1437c(h)), or an approved HOPE I program (42 U.S.C. 1437aaa) or has the PHA applied or plan to apply to administer any homeownership programs under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.S.C. 1437z-4). (If “No”, skip to component 11B; if “yes”, complete one activity description for each applicable program/plan, unless eligible to complete a streamlined submission due to **small PHA** or **high performing PHA** status. PHAs completing streamlined submissions may skip to component 11B.)

The BHA 5 (h) Homeownership program can be found as a supporting document to this Plan.

The BHA administers a homeownership programs under an approved section [5\(h\) homeownership program](#) (42 U.S.C. 1437c(h)). It is the intention of the BHA to structure the 5(h) Homeownership program in such a way is that it will allow BHA residents/participants an opportunity to become homeowners of scattered site developments. Any additional properties acquired by the BHA will also be considered for homeownership including rehabilitated and newly constructed properties.

Since the BHA owns the units to be sold, the intent is to sell each unit to eligible families for a price based on the family’s ability to pay no more than 35 percent of household income for the principal mortgage, interest, taxes, insurance and utilities.

All families will be given ever consideration before offering them an alternate unit if they do not qualify to participate in the homeownership program. All property in the program will be at local code requirements and ensure that all leadbased paint hazards have been eliminated. As a necessary component of the BHA’s homeownership program all rehabilitation and repair as indicated in the required home inspection will be completed prior to occupancy by purchasing families.

2. Activity Description

- Yes No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? (If “yes”, skip to component 12. If “No”, complete the Activity Description table below.)

Public Housing Homeownership Activity Description (Complete one for each development affected)	
1a. Development name:	Scattered Sites
1b. Development (project) number:	To be determined
2. Federal Program authority:	<input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one)	<input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or planned for submission:	(30/09/2001)
5. Number of units affected:	10
6. Coverage of action: (select one)	<input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development

B. Section 8 Tenant Based Assistance

1. Yes No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982 ? (If "No", skip to component 12; if "yes", describe each program using the table below (copy and complete questions for each program identified), unless the PHA is eligible to complete a streamlined submission due to high performer status. **High performing PHAs** may skip to component 12.)

2. Program Description:

a. Size of Program

- Yes No: Will the PHA limit the number of families participating in the section 8 homeownership option?

If the answer to the question above was yes, which statement best describes the number of participants? (select one)

- 25 or fewer participants
 26 - 50 participants
 51 to 100 participants
 more than 100 participants

b. PHA-established eligibility criteria

Yes No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria?

If yes, list criteria below:

1. Income requirements
2. Continuous employment history in the past 3 years
3. Credit history
4. Rent payment history
5. 3 year assistance with option for additional 2 years with just cause

12. PHA Community Service and Self-sufficiency Programs

[24 CFR Part 903.7 9 (1)]

Exemptions from Component 12: High performing and small PHAs are not required to complete this component. Section 8-Only PHAs are not required to complete sub-component C.

A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative agreements:

- Yes No: Has the PHA has entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937)?

However, the Authority is communicating with Department of Social Services for the details of the MOA.

2. Other coordination efforts between the PHA and TANF agency (select all that apply)

- Client referrals
- Information sharing regarding mutual clients (for rent determinations and otherwise)
- Coordinate the provision of specific social and self-sufficiency services and programs to eligible families
- Jointly administer programs
- Partner to administer a HUD Welfare-to-Work voucher program
- Joint administration of other demonstration program
- Other (describe)

B. Services and programs offered to residents and participants

(1) General

a. Self-Sufficiency Policies

Which, if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of assisted families in the following areas? (select all that apply)

- Public housing rent determination policies
- Public housing admissions policies
- Section 8 admissions policies
- Preference in admission to section 8 for certain public housing families
- Preferences for families working or engaging in training or education programs for non-housing programs operated or coordinated by the PHA

- Preference/eligibility for public housing homeownership option participation
- Preference/eligibility for section 8 homeownership option participation
- Other policies (list below)

b. Economic and Social self-sufficiency programs

- Yes No: Does the PHA coordinate, promote or provide any programs to enhance the economic and social self sufficiency of residents? (If “yes”, complete the following table; if “no” skip to sub-component 2, Family Self Sufficiency Programs. The position of the table may be altered to facilitate its use.)

Services and Programs				
Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office / PHA main office / other provider name)	Eligibility (public housing or section 8 participants or both)
<i>Computer Learning Center</i>	<i>40</i>	<i>Random</i>	<i>P.T Barnum/Trumbull Gardens</i>	<i>Public Housing</i>
<i>Resident Child Care Training</i>	<i>20</i>	<i>Random</i>	<i>Hall Neighborhood House</i>	<i>Public Housing</i>
<i>Resident Secretary</i>	<i>1</i>	<i>Advertise</i>	<i>Community Affairs Department</i>	<i>Public Housing</i>
<i>Youth Rebuild Training Program</i>	<i>25</i>	<i>Random</i>	<i>Youth Rebuild</i>	<i>Public Housing</i>
<i>Scholarship Program</i>	<i>20</i>	<i>Random</i>	<i>Development Office</i>	<i>Public Housing</i>
<i>Homeownership</i>	<i>Varies</i>	<i>Random</i>	<i>Development Office</i>	<i>Public Housing</i>

(2) Family Self Sufficiency program/s

a. Participation Description

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants (start of FY 2000 Estimate)	Actual Number of Participants (As of: DD/MM/YY)
Public Housing	5	0 as of October 10, 2000
Section 8	25	25 as of October 10, 2000

- b. Yes No: If the PHA is not maintaining the minimum program size required by HUD, does the most recent FSS Action Plan address the steps the PHA plans to take to achieve at least the minimum program size?

If no, list steps the PHA will take below:

C. Welfare Benefit Reductions

1. The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by: (select all that apply)

- Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies
- Informing residents of new policy on admission and reexamination
- Actively notifying residents of new policy at times in addition to admission and reexamination.
- Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services
- Establishing a protocol for exchange of information with all appropriate TANF agencies
- Other: (list below)

D. Reserved for Community Service Requirement pursuant to section 12(c) of the U.S. Housing Act of 1937
--

See **Attachment I**

13. PHA Safety and Crime Prevention Measures

[24 CFR Part 903.7 9 (m)]

Exemptions from Component 13: High performing and small PHAs not participating in PHDEP and Section 8 Only PHAs may skip to component 15. High Performing and small PHAs that are participating in PHDEP and are submitting a PHDEP Plan with this PHA Plan may skip to sub component D.

A. Need for measures to ensure the safety of public housing residents

1. Describe the need for measures to ensure the safety of public housing residents

(select all that apply)

- High incidence of violent and/or drug-related crime in some or all of the PHA's developments
- High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments
- Residents fearful for their safety and/or the safety of their children
- Observed lower-level crime, vandalism and/or graffiti
- People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime
- Other (describe below)

2. What information or data did the PHA used to determine the need for PHA actions to improve safety of residents (select all that apply).

- Safety and security survey of residents
- Analysis of crime statistics over time for crimes committed "in and around" public housing authority
- Analysis of cost trends over time for repair of vandalism and removal of graffiti
- Resident reports
- PHA employee reports
- Police reports
- Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs
- Other (describe below)

3. Which developments are most affected? (list below)

- ⦿ Marina Village
- ⦿ P.T. Barnum
- ⦿ Trumbull Gardens
- ⦿ Pequonnock Apartments
- ⦿ Charles F. Greene Homes
- ⦿ Marlboro Court
- ⦿ Atlantic Street
- ⦿ Poplar Street

B. Crime and Drug Prevention activities the PHA has undertaken or plans to undertake in the next PHA fiscal year

1. List the crime prevention activities the PHA has undertaken or plans to undertake: (select all that apply)

- Contracting with outside and/or resident organizations for the provision of crime- and/or drug-prevention activities
- Crime Prevention Through Environmental Design
- Activities targeted to at-risk youth, adults, or seniors
- Volunteer Resident Patrol/Block Watchers Program
- Other (describe below)
 - ⦿ Continuation of the unarmed security patrols in BHA developments
 - ⦿ Establish and implement Housing Police Unit
 - ⦿ Planned demolition of Pequonnock Apartments
 - ⦿ Continued income mixing
 - ⦿ Providing homeownership opportunities
 - ⦿ Installation surveillance cameras and security lighting in Marina Village and Charles F. Greene Homes
 - ⦿ Assisting residents to obtain a skill, trade or higher education through the Authority's Scholarship Program.

2. Which developments are most affected? (list below)

- ⦿ Marina Village
- ⦿ P.T. Barnum
- ⦿ Trumbull Gardens
- ⦿ Pequonnock Apartments
- ⦿ Charles F. Greene Homes
- ⦿ Harborview Towers
- ⦿ Fireside Apartments

C. Coordination between PHA and the police

1. Describe the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities: (select all that apply)

- Police involvement in development, implementation, and/or ongoing evaluation of drug-elimination plan
- Police provide crime data to housing authority staff for analysis and action
- Police have established a physical presence on housing authority property (e.g., community policing office, officer in residence)
- Police regularly testify in and otherwise support eviction cases
- Police regularly meet with the PHA management and residents
- Agreement between PHA and local law enforcement agency for provision of above-baseline law enforcement services
- Other activities (list below)

2. Which developments are most affected? (list below)

- ⊙ Marina Village
- ⊙ P.T. Barnum
- ⊙ Trumbull Gardens
- ⊙ Pequonnock Apartments
- ⊙ Charles F. Greene Homes
- ⊙ Harborview Towers
- ⊙ Fireside Apartments

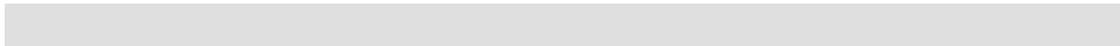
D. Additional information as required by PHDEP/PHDEP Plan

PHAs eligible for FY 2000 PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.

Yes No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?

Yes No: Has the PHA included the PHDEP Plan for FY 2000 in this PHA Plan?

Yes No: This PHDEP Plan is **Attachment G**.



14. RESERVED FOR PET POLICY

[24 CFR Part 903.7 9 (n)]

DRAFT

INTRODUCTION The Housing Authority of the City of Bridgeport created this Pet Policy with feedback from residents. It is our hope that our residents follow the included regulations to insure a safe environment for all. Any violation of this policy will result in the eviction of the family.

REGISTRATION Tenants must register a pet with the Site Manager. Tenant must provide the vaccination records and a one-time pet deposit of \$200 before approval. The Authority is limiting one pet per household. The Authority or residents may call the ASPCA to remove any unregistered and free roaming pets from the premises. Residents of Fireside who own a dog must register their pet within 30 days of approval of this policy by the Board of Commissioners. Resident must pay \$200 per pet should they have more than one.

VACCINATION RECORDS Tenants must register their pet annually with the Site Manager during re-certification. Pets must be neutered or spayed and must be indicated in the vaccination records. Tenants must provide the updated copy of the pet's vaccination records. These records will be maintained at the Site Office. The Authority reserves the right to request inspection of a unit, with reasonable notice, to monitor compliance with the policy.

PET DEPOSIT Each pet owner must provide the Authority with a pet deposit of \$200. The deposit will be returned in full when you vacate the unit in a clean and acceptable manner. We recommend that you invest in *liability insurance* for your pet.

PET SIZE Pets will be limited to reasonable size and weight limits according to type of pet. The pet's vaccination records will specify the size and weight.

PET TYPES No traditionally aggressive breeds will be allowed. Such breeds may include, but not limited to Pit Bulls, German Shepherd, Doberman Pinchers, Chows, and American Bulldogs. The Authority reserves the right to determine a pet to be aggressive. Cats are acceptable. No exotic pets are allowed, which may include but not limited to snakes, spiders, chickens, and reptiles.

SITE RESTRICTIONS The following sites are limited from having pets: Charles F. Greene Homes, Pequonnock Apartments, Harborview Towers, Fireside Apartments, Trumbull Gardens Building 11, P.T. Barnum Apartments, Popular Street Apartments, Bond Street Apartments, Atlantic Street Apartment, and Boston Commons. Cats are allowable in Harborview Towers, Fireside Apartments, P.T. Barnum, and Trumbull Gardens Building 11.

PET ORDINANCE The Authority expects all registered and approved pet owners to abide by the City of Bridgeport's pet ordinances. Tenants will be responsible for any fines levied by the City for non-compliance.

- All dogs must be on a leash when they are outside of the home.
- You must curb your pet.

FINES

\$75 fine, payable with the next month's rent, for any resident identified not curbing their pet and unleashed on the Authority's property.

15. Civil Rights Certifications

[24 CFR Part 903.7 9 (o)]

Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.

See **Attachment N**

16. Fiscal Audit

[24 CFR Part 903.7 9 (p)]

1. Yes No: Is the PHA required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h))?
(If no, skip to component 17.)
2. Yes No: Was the most recent fiscal audit submitted to HUD?
3. Yes No: Were there any findings as the result of that audit?
4. Yes No: If there were any findings, do any remain unresolved?
If yes, how many unresolved findings remain? _____
5. Yes No: Have responses to any unresolved findings been submitted to HUD?
If not, when are they due (state below)?

17. PHA Asset Management

[24 CFR Part 903.7 9 (q)]

Exemptions from component 17: Section 8 Only PHAs are not required to complete this component. High performing and small PHAs are not required to complete this component.

1. Yes No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock , including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have **not** been addressed elsewhere in this PHA Plan?

2. What types of asset management activities will the PHA undertake? (select all that apply)
 - Not applicable
 - Private management
 - Development-based accounting
 - Comprehensive stock assessment
 - Other: (list below)

3. Yes No: Has the PHA included descriptions of asset management activities in the **optional** Public Housing Asset Management Table?

18. Other Information

[24 CFR Part 903.7 9 (r)]

A. Resident Advisory Board Recommendations

1. Yes No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?
2. If yes, the comments are: (if comments were received, the PHA **MUST** select one)
- Attached at **Attachment H**
- Provided below:
3. In what manner did the PHA address those comments? (select all that apply)
- Considered comments, but determined that no changes to the PHA Plan were necessary.
- The PHA changed portions of the PHA Plan in response to comments
List changes below:

Strategic Goal

Encourage greater resident involvement and improve resident relations via the Resident Advisory Board. The Authority will assist sites that need viable local councils through new elections.

Pet Policy

**Cats are allowable in Harborview Towers, Fireside Apartments, Trumbull Gardens Building 11, and P.T. Barnum Apartments.
Residents must provide vaccination and neuter/spay records.
The Authority and residents may call the ASPCA to remove stray animals.**

Admissions and Continued Occupancy Policy

The Authority revised the policy to comply with CFR guidelines Title 24 Chapter IX Section 960.255 regarding income exclusions.

Pequonnock Apartment Settlement Agreement

The Authority has included in its plan the Pequonnock Apartment Settlement Agreement as Attachment S.

- Other: (list below)

All other responses to resident comments and questions are noted in **Attachment H.**

B. Description of Election process for Residents on the PHA Board

- 1. Yes No: Does the PHA meet the exemption criteria provided section 2(b)(2) of the U.S. Housing Act of 1937? (If no, continue to question 2; if yes, skip to sub-component C.)

- 2. Yes No: Was the resident who serves on the PHA Board elected by the residents? (If yes, continue to question 3; if no, skip to sub-component C.)

3. Description of Resident Election Process

a. Nomination of candidates for place on the ballot: (select all that apply)

- Candidates were nominated by resident and assisted family organizations
- Candidates could be nominated by any adult recipient of PHA assistance
- Self-nomination: Candidates registered with the PHA and requested a place on ballot
- Other: (describe)

Board Commissioners are appointed by the Mayor of Bridgeport

b. Eligible candidates: (select one)

- Any recipient of PHA assistance
- Any head of household receiving PHA assistance
- Any adult recipient of PHA assistance
- Any adult member of a resident or assisted family organization
- Other (list)

c. Eligible voters: (select all that apply)

- All adult recipients of PHA assistance (public housing and section 8 tenant based assistance)
- Representatives of all PHA resident and assisted family organizations
- Other (list)

Board Commissioners are appointed by the Mayor of Bridgeport

C. Statement of Consistency with the Consolidated Plan

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

1. Consolidated Plan jurisdiction: (provide name here)

City of Bridgeport

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- Other:** (list below)
The Authority is participating with the City's Asset Control Area Program

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

D. Other Information Required by HUD

Use this section to provide any additional information requested by HUD.

Attachments

Use this section to provide any additional attachments referenced in the Plans.

HOUSING AUTHORITY of the CITY of BRIDGEPORT

Joseph P. Ganim
Mayor



Ms. Collin Vice
Executive Director
150 Highland Avenue
Bridgeport, Connecticut 06604
203-337-8900
Fax: 203-337-8830
www.bridgeporthousing.org

July 12, 2000

Ms. Phyllis Smelkinson - .
Program Center Coordinator
Public Housing Division
U. S. Department of Housing and Urban
Development
One Corporate Center - Suite 1900
Hartford, Connecticut 06103-3220

Dear Ms. Smelkinson:

Subject: Application for Funding under the Fiscal Year 2000
Capital Fund Program (CFP)

Enclosed please find the Bridgeport Housing Authority's Application for funding under the Comprehensive Grant Program (CGP) for Fiscal Year 2000, in the amount of \$4,858,204.

Our submission consists of the following

Annual Statement/Performance and Evaluation Report,
Form HUD-52837.

Part I	Summary
Part II	Supporting Pages
Part III	Implementation Schedule

BHA Board Resolution, Form HUD-52836.
Certification for a Drug-Free Workplace.
Disclosure of Lobbying Activities.

Ms. Phyllis Smelkinson
July 12, 2000
Page 2

Certification for Contracts, Grants, Loans and Cooperative Agreements.
Certified extracts of the minutes of the regular meeting held on July 10, 2000, by
the Board of Commissioners of the Housing Authority of the City of Bridgeport.

Your approval of this application will be greatly appreciated. Should you require
additional information, please contact Mrs. Judit Grof-Tisza at 337-8917.

Sincerely,

HOUSING AUTHORITY OF
THE CITY OF BRIDGEPORT

A handwritten signature in black ink, appearing to read "Collin Vice", is written over a vertical rectangular line.

Collin Vice
Executive Director

cc: Mrs. Judith Grof-Tisza
Mrs. Olive Harbor
Mrs. Jolanta Ilczuk

HA Board Resolution Approving
Comprehensive Plan or Annual
Statement
Comprehensive Grant Program (CGP)

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

OMB Approval No. 2577-0157
(exp. 3/31/2002)

Public reporting burden for this collection of information is estimated to average 5 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number. This collection of information requires that, as a condition to receive a CGP grant, each Housing Authority (HA) certify that it has compiled or will comply with statutory, regulatory and other HUD requirements. This information is essential to determine HA compliance, or intent to comply, with CGP requirements. Responses to the collection are required by regulation. The information requested does not lend itself to confidentiality.

Acting on behalf of the Board of Commissioners of the below-named Housing Authority (HA), as its Chairman, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the Board's approval of (check one or more as applicable):

? Comprehensive Plan Submitted
on _____

? Amendments to Comprehensive Plan Submitted on _____

? Comprehensive Plan Submitted on _____

? Amendments to Action Plan J Annual Statement Submitted on _____

I certify on behalf of the (HA Name)

Housing Authority of the City that

1. The HA will comply with all policies, procedures, and requirements prescribed by HUD for modernization, including implementation of the modernization in a timely, efficient, and economical manner
2. The HA has established controls to ensure that any activity funded by the CGP is not also funded by any other HUD program, thereby preventing duplicate funding of any activity;
3. The HA will not provide to any development more assistance under the CGP than is necessary to provide affordable housing, after taking into account other government assistance provided;
4. The proposed physical work will meet the modernization and energy conservation standards under 24 CFR 968.115 or 24 CFR 950.610;
5. The proposed activities, obligations and expenditures in the Annual Statement are consistent with the proposed or approved Comprehensive Plan of the HA;
6. The HA will comply with applicable nondiscrimination and equal opportunity requirements under 24 CFR 5.105(a) or 24 CFR 950.115;
7. The HA will take appropriate affirmative action to award modernization contracts to minority and women's business enterprises under 24 CFR 5.105(a) or 24 CFR 950.115(c); or the ERA will, to the greatest extent feasible, give preference to the award of modernization contracts to Indian organizations and Indian-owned economic enterprises under 24 CFR 950.175;
8. The HA has provided HUD or the responsible entity with any documentation that the Department needs to carry out its review under the National Environmental Policy Act (NEPA) and other related authorities in accordance with 24 CFR 968.110(c), (d) and (m) or 24 CFR 950.20(a), (b), and (h), and will not obligate, in any manner, the expenditure of CGP funds, or otherwise undertake the activities identified in its Comprehensive Plan/Annual Statement, until the HA receives written notification from HUD indicating that the Department has complied with its responsibilities under NEPA and other related authorities;

9. The HA will comply with the wage rate requirements under 24 CFR 968.110(e) and (f) or 24 CFR 950.120(c) and (d);
10. The HA will comply with the relocation assistance and real property acquisition requirements under 24 CFR 968.108 or 24 CFR 950.117;
11. The HA will comply with the requirements for physical accessibility under 24 CFR 968.110(a) or 24 CFR 950.115(d);
12. The HA will comply with the requirements for access to records and audits under 24 CFR 968.145 or 24 CFR 950.120(e);
13. The HA will comply with the uniform administrative requirements under 24 CFR 968.135 or 24 CFR 950.120(f);
14. The HA will comply with lead-based paint testing and abatement requirements under 24 CFR 968.110(k) or 24 CFR 950.120(g);
15. The HA has complied with the requirements governing local/tribal government and resident participation in accordance with 24 CFR 968.315(b) and (c), 968.325(d) and 968.330 or 24 CFR 950.652(b) and (c), 950.656(d) and 950.658, and has given full consideration to the priorities and concerns of local/tribal government and residents, including any comments which were ultimately not adopted, in preparing the Comprehensive Plan/Annual Statement and any amendments thereto;
16. The HA will comply with the special requirements of 24 CFR 968.102 or 24 CFR 950.602 with respect to a Turnkey III development; and
17. The PHA will comply with the special requirements of 24 CFR 968.101(b)(3) with respect to a Section 23 leased housing bond-financed development
18. The, modernization work will promote housing that is modest in design and cost, but still blends in with the surrounding community.

Attested By: Board Chairman's Name

Signature

(Seal)

7/12/50
Date

HA Board Resolution Approving
Comprehensive Plan or Annual
Statement
Comprehensive Grant Program (CGP)

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

OMB Approval No. 2577-0157
(exp. 3/31/2002)

Public reporting burden for this collection of information is estimated to average 5 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

This collection of information requires that, as a condition to receive a CGP grant, each Housing Authority (HA) certify that it has complied or will comply with statutory, regulatory and other HUD requirements. This information is essential to determine HA compliance, or intent to comply, with CGP requirements. Responses to the collection are required by regulation. The information requested does not lend itself to confidentiality.

Acting on behalf of the Board of Commissioners of the below-named Housing Authority (HA), as its Chairman, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the Board's approval of (check one or more as applicable):

Comprehensive Plan Submitted on
Action Plan / Annual Statement Submitted on

Amendments to Comprehensive Plan Submitted on

Amendments to Action Plan / Annual Statement Submitted on

I certify on behalf of the (HA Name) Housing Authority of the City of Bridgeport that:

1. The HA will comply with all policies, procedures, and requirements prescribed by HUD for modernization, including implementation of the modernization in a timely, efficient, and economical manner;
2. The HA has established controls to ensure that any activity funded by the CGP is not also funded by any other HUD program, thereby preventing duplicate funding of any activity;
3. The HA will not provide to any development more assistance under the CGP than is necessary to provide affordable housing, after taking into account other government assistance provided;
4. The proposed physical work will meet the modernization and energy conservation standards under 24 CFR 968.115 or 24 CFR 950.610;
5. The proposed activities, obligations and expenditures in the Annual Statement are consistent with the proposed or approved Comprehensive Plan of the HA;
6. The HA will comply with applicable nondiscrimination and equal opportunity requirements under 24 CFR 5.105(a) or 24 CFR 950.115;
7. The HA will take appropriate affirmative action to award modernization contracts to minority and women's business enterprises under 24 CFR 5.105(a) or 24 CFR 950.115(e); or the HA will, to the greatest extent feasible, give preference to the award of modernization contracts to Indian organizations and Indian-owned economic enterprises under 24 CFR 950.175;
8. The HA has provided HUD or the responsible entity with any documentation that the Department needs to carry out its review under the National Environmental Policy Act (NEPA) and other related authorities in accordance with 24 CFR 968.110(c), (d) and (m) or 24 CFR 950.120(a), (b), and (h), and will not obligate, in any manner, the expenditure of CGP funds, or otherwise undertake the activities identified in its Comprehensive Plan/Annual Statement, until the HA receives written notification from HUD indicating that the Department has complied with its responsibilities under NEPA and other related authorities;

Attested By: Board Chairman's Name

9. The HA will comply with the wage rate requirements under 24 CFR 968.110(e) and (f) or 24 CFR 950.120(c) and (d);
10. The HA will comply with the relocation assistance and real property acquisition requirements under 24 CFR 968.108 or 24 CFR 950.117;
11. The HA will comply with the requirements for physical accessibility under 24 CFR 968.110(a) or 24 CFR 950.115(d);
12. The HA will comply with the requirements for access to records and audits under 24 CFR 968.145 or 24 CFR 950.120(e);
13. The HA will comply with the uniform administrative requirements under 24 CFR 968.135 or 24 CFR 950.120(f);
14. The HA will comply with lead-based paint testing and abatement requirements under 24 CFR 968.110(k) or 24 CFR 950.120(g);
15. The HA has complied with the requirements governing local/tribal government and resident participation in accordance with 24 CFR 968.315(b) and (c), 968.325(d) and 968.330 or 24 CFR 950.652(b) and (c), 950.656(d) and 950.658, and has given full consideration to the priorities and concerns of local/tribal government and residents, including any comments which were ultimately not adopted, in preparing the Comprehensive Plan/Annual Statement and any amendments thereto;
16. The HA will comply with the special requirements of 24 CFR 968.102 or 24 CFR 950.602 with respect to a Turnkey III development; and
17. The PHA will comply with the special requirements of 24 CFR 968.101(b)(3) with respect to a Section 23 leased housing bond-financed development.
18. The modernization work will promote housing that is modest in design and cost, but still blends in with the surrounding community.

(Seal)

Chairman's Signature

-- / /
Date

HA Board Resolution Approving
Comprehensive Plan or Annual
Statement
Comprehensive Grant Program (CGP)

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

OMB Approval No. 2577-0157
(exp. 3/31/2002)

Public reporting burden for this collection of information is estimated to average 5 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number. This collection of information requires that, as a condition to receive a CGP grant, each Housing Authority (HA) certify that it has complied or will comply with statutory, regulatory and other HUD requirements. This information is essential to determine HA compliance, or intent to comply, with CGP requirements. Responses to the collection are required by regulation. The information requested does not lend itself to confidentiality.

Acting on behalf of the Board of Commissioners of the below-named Housing Authority (HA), as its Chairman, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the Board's approval of (check one or more as applicable):

? Comprehensive Plan Submitted on

? Amendments to Comprehensive Plan Submitted on

? Action Plan / Annual Statement Submitted on

? Amendments to Action Plan / Annual Statement
Submitted on _____

I certify on behalf of the (HA Name) Housing Authority of the City of Bridgeport that:

1. The HA will comply with all policies, procedures, and requirements prescribed by HUD for modernization, including implementation of the modernization in a timely, efficient, and economical manner;

2. The HA has established controls to ensure that any activity funded by the CGP is not also funded by any other HUD program, thereby preventing duplicate funding of any activity;

3. The HA will not provide to any development more assistance under the CGP than is necessary to provide affordable housing, after taking into account other government assistance provided;

4. The proposed physical work will meet the modernization and energy conservation standards under 24 CFR 968.115 or 24 CFR 950.610;

5. The proposed activities, obligations and expenditures in the Annual Statement are consistent with the proposed or approved Comprehensive Plan of the HA;

6. The HA will comply with applicable nondiscrimination and equal opportunity requirements under 24 CFR 5.105(a) or 24 CFR 950.115;

7. The HA will take appropriate affirmative action to award modernization contracts to minority and women's business enterprises under 24 CFR 5.105(a) or 24 CFR 950.115(e); or the IHA will, to the greatest extent feasible, give preference to the award of modernization contracts to Indian organizations and Indian-owned economic enterprises under 24 CFR 950.175;

8. The HA has provided HUD or the responsible entity with any documentation that the Department needs to carry out its review under the National Environmental Policy Act (NEPA) and other related authorities in accordance with 24 CFR 968.110(c), (d) and (m) or 24 CFR 950.120(a), (b), and (h), and will not obligate, in any manner, the expenditure of CGP funds, or otherwise undertake the activities identified in its Comprehensive Plan/Annual Statement, until the HA receives written notification from HUD indicating that the Department has complied with its responsibilities under NEPA and other related authorities;

9. The HA will comply with the wage rate requirements under 24 CFR 968.110(c) and (f) or 24 CFR 950.120(c) and (d);

10. The HA will comply with the relocation assistance and real property acquisition requirements under 24 CFR 968.108 or 24 CFR 950.117;

11. The HA will comply with the requirements for physical accessibility under 24 CFR 968.110(a) or 24 CFR 950.115(d);

12. The HA will comply with the requirements for access to records and audits under 24 CFR 968.145 or 24 CFR 950.120(c);

13. The HA will comply with the uniform administrative requirements under 24 CFR 968.135 or 24 CFR 950.120(f);

14. The HA will comply with lead-based paint testing and abatement requirements under 24 CFR 968.110(k) or 24 CFR 950.120(g);

15. The HA has complied with the requirements governing local/tribal government and resident participation in accordance with 24 CFR 968.315(b) and (c), 968.325(d) and 968.330 or 24 CFR 950.652(b) and (c), 950.656(d) and 950.658, and has given full consideration to the priorities and concerns of local/tribal government and residents, including any comments which were ultimately not adopted, in preparing the Comprehensive Plan/Annual Statement and any amendments thereto;

16. The HA will comply with the special requirements of 24 CFR 968.102 or 24 CFR 950.602 with respect to a Turnkey III development; and

17. The PHA will comply with the special requirements of 24 CFR 968.101(b)(3) with respect to a Section 23 leased housing bond-financed development.

18. The modernization work will promote housing that is modest in design and cost, but still blends in with the surrounding community.

Attested By: Board Chairman's N

(Seal)

Disclosure of Lobbying Activities

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse side for Instructions.)

F Reporting Burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Please do not return your completed form to the Office of Management and Budget; send it to the address provided by the sponsoring agency .

<p>1. Type of Federal Action:</p> <p>? a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance</p>	<p>2. Status of Federal Action:</p> <p>? a. bid/offer/application b. initial award c. post-award</p>	<p>3. Report Type:</p> <p>? a. initial filing b. material change For Material Change Only: year _____ quarter _____ date of last report</p>
<p>4. Name and Address of Reporting Entity:</p> <p>? Prime ? Subawardee Tier , if known: N/A</p> <p>Congressional District, if known:</p>		<p>5. If Reporting Entity in No. 4 is Subawardee, enter Name and Address of Prime:</p> <p>N/A</p> <p>Congressional District, if known:</p>
<p>6. Federal Department/Agency:</p> <p>U . S . Department of Housing and Urn Development (HUD) Housing Authority of the City of Bridgeport</p>		<p>7. Federal Program Name/Description:</p> <p>Capital Fund Program CFDA Number, if applicable: N/A</p>
<p>8. Federal Action Number, if known:</p> <p>N/A</p>		<p>9. Award Amount, if known:</p> <p>\$4,858,204</p>

<p>10a. (if individual, last name, first name, MI): N/A</p>	<p>Name and Address of Lobbying Registrantb. Individuals Performing Services (including 10a.) (last name, first name, MI): N/A</p>
---	---

<p>11. Information requested through this form is authorized by Sec .319, Pub. L. 101-121, 103 Slat. 750,as amended by sec. 10; Pub. L. 104-65, Slat. 700 (31 U.S.C. 1352). This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semiannually and will be available for public inspection. Any person who fails to file the required and not more than \$100,000 for each such failure.</p>	<p>Signature: _____ - Print Name: <u>Collin Vice</u> Title: <u>Executive Director</u> Telephone No. :</p>
--	---

Federal Use Only:

t Authorized for Local Reproduction
Standard Form-LLL (1196)

Drug-Free Workplace

Applicant

HOUSING AUTHORITY OF THE CITY OF BRIDGEPORT

Program/Activity Receiving Federal Grant Funding
CAPITAL FUND PROGRAM

(CFP)

FY 2000

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 --

2. Sites for Work Performance. The Applicant shall list (on separate pages) the sites 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.)

55 Sheridan Street, Bridgeport, CT	06608	CT26-P001-035
505 Trumbull Avenue, Bridgeport, CT	06606	CT26-P001-044
150 Highland Avenue, Bridgeport, CT	06604	CT26-P001-006
733 South Avenue, Bridgeport, CT	06604	CT26-P001-002

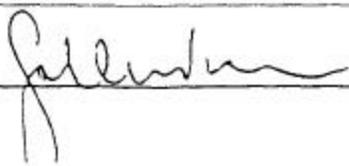
Check here if there are workplaces on file that are not identified on the attached sheets.

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

Signature

x 

Executive Director
Date

7/11/00

Certification for Contracts, Grants, Loans, a Cooperative Agreements

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

DUB Approval No. 2577.00... (M. mime)
OW Approval No. 25770157 (exp. 7/31/98)

The public reporting burden for this collection of information is estimated to average 0.23 hours per response, including the time for gathering the information, reviewing the collection of information, completing HUD terms, and reporting. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden to HUD Reports Management Officer, Paperwork Reduction Project (2577-0044 and OMB No. 2577-0157). Office of Information Technology U.S. Department of Housing and Urban Development, Washington, D.C. 20410-3600. HUD may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a currently valid OMB control number. Do not send this form to the address above.

This collection of information requires that each Housing Authority (HA) certify that no Federal appropriated funds have been or will be used to influence Federal employees, Members of Congress and Congressional staff regarding specific grants or contracts. Responses to the certification are required by the FY 1990

If other than Operating Subsidy or Section 23, enter the Federal Fiscal Year in which the funds are expected to be obligated

HOUSING AUTHORITY OF THE CITY OF BRIDGEPORT

reserved

I:

2000

Program/Activity Receiving Federal Grant (amount)

- ? Operating Subsidy ? CGP
? Development ? CIAP
? Drug Elimination Grants ? HOPE VI
? Sac-23 Leased Housing X Other: describe) Capital Fund Program

I am acting on behalf of the above-named HA as its Authorized Official, I make the following certifications to the Department of Housing and Urban Development (HUD)

(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 in office or employee of any agency, 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

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 attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or any 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 of Lobbying Activities, in accordance with its instructions.

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 this transaction imposed by Sec 1352, Title 31, U.S. Code. Any person who fails to file this 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 statements and omissions. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 7729.3802)

Title, a Representative Official:

Collie Vice

Title:

Executive Director

Signature:

Handwritten signature of Collie Vice

Date:

Handwritten date: 7/1/98

EXTRACTS FROM THE MINUTES OF A REGULAR MEETING OF THE COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF BRIDGEPORT HELD ON JULY 10, 2000

The Commissioners of the Housing Authority of the City of Bridgeport met in regular session in the office of the Housing Authority, 150 Highland Avenue, in the City of Bridgeport, County of Fairfield, State of Connecticut, on July 10, 1999, at 5:30 o'clock, p.m.

The meeting was called to order by the Chairman and, upon roll call, those present and absent were as follows:

Present: Carlos Garcia, Jeri Boyd, Roberto Rodfguez and Bessie Thomas.

Absent: Wayne J. Haschak

Mr. Joseph A. Siciliano, Attorney for the Housing Authority, was also present.

The following resolution was introduced by Commissioner Rodnquez, read in full and considered:

RESOLUTION NO. 7

WHEREAS, the Housing Authority of the City of Bridgeport is submitting an application for funding under the Fiscal Year 2000 Capital Fund Program in the amount of \$4,858,204 to be used for management and capital improvements; and

WHEREAS, based on HUD's analysis, it has been determined that the Authority is eligible to receive this additional funding under the CFP and

WHEREAS, the Board of Commissioners of the Housing Authority of the City of Bridgeport has reviewed and does formally approve the submission of the Capital Fund Program as submitted.

NOW THEREFORE, BE IT RESOLVED:

1. The Housing Authority of the City of Bridgeport will comply with all policies, procedures and requirements prescribed by HUD for modernization, including implementation of the modernization in a timely efficient and economical manner.

2. The Housing Authority of the City of Bridgeport has established controls to ensure that any activity funded by the Comprehensive Grant Program is not also funded by any other HUD program, thereby preventing duplicate funding of any activity.
3. The Housing Authority of the City of Bridgeport will not provide to any development more assistance under the CGP than is necessary to provide-affordable housing, after taking into account other government assistance provided.
4. The proposed physical work will meet the modernization and energy conservation standards under 24 CFR 968.115 or 950.610.
5. The proposed activities, obligations and expenditures in the Annual Statement are consistent with the proposed or approved Comprehensive Plan of the Housing Authority.
6. The Housing Authority of the City of Bridgeport will comply with applicable nondiscrimination and equal opportunity requirements under 24 CFR 5.105(a) or 24 CFR 950.115.
7. The Housing Authority of the City of Bridgeport will take appropriate affirmative action to award modernization contracts to minority and women's business enterprises under 24 CFR 5.105(a) or 24 CFR 950.115 (e); or the IHA will, to the greatest extent feasible, give preference to the award of modernization contracts to Indian organizations and Indian-owned economic enterprises under 24 CFR 950.175.
8. The Housing Authority of the City of Bridgeport has provided HUD or the responsible entity with any documentation that the Department needs to carry out its review under the National Environmental Policy ACT (NEPA) and other related authorities in accordance with 24 CFR 968.110(c), (d) and (m) or 24 CFR 950.120(a), (b), and (h); and will not obligate, in any manner, the expenditures of CGP funds, or otherwise undertake the activities identified in its Comprehensive Plan/Annual Statement, until the Housing Authority of the City of Bridgeport receives written notification from HUD indicating that the Department has complied with its responsibilities under NEPA and other related authorities.

9. The Housing Authority of the City of Bridgeport will comply with the wage rate requirements under 24 CFR- 968.110(e) and (f) or 24 CFR 950.120© and (d).
10. The Housing Authority of the City of Bridgeport will comply with the relocation assistance and real property acquisition requirements under 24 CFR 968.108 or 24 CFR 950.117.
11. The Housing Authority of the City of Bridgeport will comply with the requirements for physical accessibility under 24 CFR 968.110(a) or 24 CFR 950.115(d).
12. The Housing Authority of the City of Bridgeport will comply with the requirements for access to records and audits under 24 CFR 968.145 or 24 CFR 950.120(e).
13. The Housing Authority of the City of Bridgeport will comply with the uniform administrative requirements under 24 CFR 968.135 or 24 CFR 950.1200.
14. The Housing Authority of the City of Bridgeport will comply with lead based paint testing and abatement requirements under 24 CFR 968.110(k) or 24 CFR 950.120(g).
15. The Housing Authority of the City of Bridgeport has complied with the requirements governing local/tribal government and resident participation in accordance with 24 CFR 968.3 15(b) and (c), 968.325(d) and 968.330 or 24 CFR 950.652(b) and (c), 950.656(d) and 950.658, and has given full consideration to the priorities and concerns of local/tribal government and residents, including any comments which were ultimately not adopted, in preparing the Comprehensive Plan/Annual Statement and any amendments thereto.
16. The Housing Authority of the City of Bridgeport will comply with the special requirements of 24 CFR 968.102 or 24 CFR 950.602 with respect to a Turnkey III development.
17. The Housing Authority of the City of Bridgeport will comply with the special requirements of 24 CFR 968.101(b)(3) with respect to a Section 23 leased housing bond-financed development.

18. The modernization work will promote housing that is modest in design and cost, but still blends in with the surrounding community.

Commissioner Rodriguez made a motion that the foregoing resolution be adopted as introduced and read. Commissioner Boyd seconded the motion and, upon roll call, the "Ayes" and "Nays" were as follows:

Ayes: Jeri Boyd, Bessie Thomas, and Roberto Rodriguez.

Nays: None.

The Chairman thereupon declared the motion carried and the resolution duly adopted.



**Component 7
Capital Fund Program Annual Statement
Parts I, II, and II**

**Annual Statement
Capital Fund Program (CFP) Part I: Summary**

Capital Fund Grant Number
CT26-P001-50100

FFY of Grant Approval: (MM/YYYY)
2000

? Original Annual Statement

Line No.	Summary by Development Account	Total Estimated Cost
1	Total Non-CGP Funds	
2	1406 Operations	
3	1408 Management Improvements	485,000
4	1410 Administration	485,830
5	1411 Audit	
6	1415 Liquidated Damages	
7	1430 Fees and Costs	194,320
8	1440 Site Acquisition	
9	1450 Site Improvement	214,800
10	1460 Dwelling Structures	3,034,254
11	1465.1 Dwelling E ui meat-Nonexpendable	343,550
12	1470 Nondwelling Structures	
13	1475 Nondwelling Equipment	100,450
14	1485 Demolition	
IS	1490 Replacement Reserve	
16	1492 Movie to Work Demonstration	
17	1495.1 Relocation Costs	
18	1498 Mod Used for Development	
19	1502 Contingency	
20	Amount of Annual Grant (Sum of lines 2-19)	4,858,204
21	Amount of line 20 Related to LBP Activities	
22	Amount of line 20 Related to Section 504 Compliance	
23	Amount of line 20 Related to Security	112,500
24	Amount of line 20 Related to Energy Conservation	

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name BRIDGEPORT HOUSING AUTHORITY		Original <input style="width:100%; height: 20px;" type="text"/> Revision Number <u>6</u> <input style="width:100%; height: 20px;" type="text"/>
Development Number CT26-P001-002A	Development Name MARINA VILLAGE	DOFA Date or <u>1942</u> Construction Date

Development Type:	Occupancy Type:	Structure Type:	Number of Buildings	Number of Vacant Units <u>33</u>
Rental	Family <input style="width:100%; height: 20px;" type="text"/> Elderly	Detached/	Current Bedroom Distribution 0 ___ 1 <u>85</u> 2 <u>185</u>	8.15% ----- Total Current Units
		Semi Detached Row		
<input style="width:100%; height: 20px;" type="text"/> Turnkey III-Vacant	Mixed		4	
		Walk Up	2 0	
Turnkey III-Occupied		Elevator	5	
		<input style="width:100%; height: 20px;" type="text"/>	5+	
Mutual Help				
Section 23, Bond Financed				
				405

General Description of Needed Physical Improvements

Urgency of Need (1-5)

Comprehensive Renovation of Buildings and Related Sites

- Phase I A	- Bldgs - Rehabilitation of 6,12,20 and Demolition of Bldgs 21,29	1
- Phase II	- Bldgs - 26,27 - Demolition	2
- Phase III	- Rehabilitation of Management Building	3
- Phase IV	- Bldgs - 16,15 - Demolition	4
- Phase V	- Bldgs - 30,31 - Demoliton - Rehabilitation of Buildings 22, 25,	5
- Phase VI	- Construction of Community Building	6
- Phase VII	- Bldgs 34 and 41 - Demolition - Building Rehabilitation 32,33,40,42,35	7
- Phase VIII	- Building Demolition - 37,39 - Bldg Rehabilitation 36,43,38 and Retail Building	8

Total Preliminary Estimated Hard Cost for Needed Physical Improvements **\$ 29,851,780**

Per Unit Hard Cost **\$ 73,708**

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost **Yes No**

--

--

Development Has Long-Term Physical and Social Viability

Yes No

--

--

Date Assessment Prepared **1997**

Source(s) of Information Physical Needs Assessment Estimate for HOPE VI Application

HA Name BRIDGEPORT HOUSING AUTHORITY		Original <input type="text"/>
		Revision Number <input type="text"/>
Development Number CT26-P001-002B	Development Name MARINA APARTMENTS	DOFA Date or Construction Date 1942

Development Type:	Occupancy Type:	Structure Type:	Number of Buildings	Number of Vacant Units N/A
Rental	Family	Detached/	4	%
			Current Bedroom Distribution	-----
			0	Total Current Units
<input type="text"/>	Elderly	Semi Detached Row	1	
Turnkey III-Vacant			3	
			0	
	Mixed	Walk Up	2	
Turnkey III-Occupied			4	
		Elevator	7	
		<input type="text"/>	3 24	
Mutual Help			4	
			6	
Section 23, Bond Financed			5	
			5+	
				N/A

General Description of Needed Physical Improvements

Urgency of Need (1-5)

The buildings are demolished - Need to reimburse Operation's Reserve

1

Total Preliminary Estimated Hard Cost for Needed Physical Improvements	\$ 295,000
Per Unit Hard Cost	\$ 2,757

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost

Yes

No

Development Has Long-Term Physical and Social Viability

Yes

No

Date Assessment Prepared

Source(s) of Information

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name
BRIDGEPORT HOUSING AUTHORITY

Original

Revision Number 6

Development Number
CT26-P001-005

Development Name
P.T. BARNUM APARTMENTS

DOFA Date
or
Construction Date 1946

Development Type:	Occupancy Type:	Structure Type:	Number of Buildings	Number of Vacant Units 70
Rental	Family	Detached/	21	19.44 %
			Current Bedroom Distribution	-----
			0 ___ 1 ___ 2	Total Current Units
			3 180	
Turnkey III-Vacant	Elderly	Semi Detached Row		
			4	
			9	
	Mixed	Walk Up	7	
Turnkey III-Occupied				
		Elevator	5	
			5	
Mutual Help			5+	
Section 23, Bond Financed				
				360

General Description of Needed Physical Improvements

Urgency of Need (1-5)

1

New Gates and guard station

Completed
 Phase I - Bldgs 14,20,21
 Phase II " 16,17,18
 Phase III " 13,14,15
 Phase IV " 10,11,12
 Phase V " 4,5,6
 Phase VI " 2,3,8

Demolition of Buildings 1,7 and 9

Total Preliminary Estimated Hard Cost for Needed Physical Improvements	\$ 56,000
Per Unit Hard Cost	\$ 155

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost Yes

No

Development Has Long-Term Physical and Social Viability

Yes No

Date Assessment Prepared

1997

Source(s) of Information Construction documents, actual contract price per phase

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name BRIDGEPORT HOUSING AUTHORITY		Original <input style="width: 100%; height: 20px;" type="text"/>
		Revision Number <u>6</u> <input style="width: 100%; height: 20px;" type="text"/>
Development Number CT26-P001-006	Development Name Charles F. Greene Homes	DOFA Date or Construction Date <u>1953</u>
Development Type:	Occupancy Type:	Structure Type:
		Number of Buildings 5
		Number of Vacant Units 20

Rental	Family	Detached/	Current Bedroom Distribution	7.43 %
			0	----- Total Current Units 270
		Semi Detached Row	1	
Turnkey III-Vacant	Elderly		2	
			3	
	Mixed	Walk Up	3 86	
Turnkey III-Occupied			4	
		Elevator	1	
			0	
Mutual Help			5	
			5+	
Section 23, Bond Financed				

General Description of Needed Physical Improvements

Urgency of Need (1-5)

- Overhaul and upgrade elevator controls
- Install closet doors in all bedroom closets
- Window bars for hallway
- Cover for smoke detectors and outside front lights

1
2
5
3
4

Total Preliminary Estimated Hard Cost for Needed Physical Improvements	\$ 1,320,000
Per Unit Hard Cost	\$ 4,888

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost Yes

No

Development Has Long-Term Physical and Social Viability

Yes No

Date Assessment Prepared 1997

Source(s) of Information

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name BRIDGEPORT HOUSING AUTHORITY		Original <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
		Revision Number <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
Development Number CT26-P001-007	Development Name Fireside Apartments		DOFA Date or Construction Date 1960	
Development Type:	Occupancy Type:	Structure Type:	Number of Buildings	Number of Vacant Units 2

Rental	Family	Detached/	Current Bedroom Distribution	4% ----- Total Current Units
			0	
<input type="text"/>	Elderly	Semi Detached Row		1
Turnkey III-Vacant				5
				0
	Mixed	Walk Up		2
Turnkey III-Occupied				
		Elevator	3	
		<input type="text"/>		4
Mutual Help				5
Section 23, Bond Financed			5+	
				50

General Description of Needed Physical Improvements

**Urgency of
Need (1-5)**

- To replace shut offs in tunnels (2 units)

1

- Replacement of entrance and storm doors (front and rear)

2

Total Preliminary Estimated Hard Cost for Needed Physical Improvements

\$ 43,620

Per Unit Hard Cost

\$ 872

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost

Yes

No

[Empty text box]

[Empty text box]

Development Has Long-Term Physical and Social Viability

Yes

No

[Empty text box]

[Empty text box]

Date Assessment Prepared

Source(s) of Information Physical Needs Assessment
Project Manager's Request

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name
BRIDGEPORT HOUSING AUTHORITY

Original

[Empty text box]

Revision Number 6

[Empty text box]

Development Number
CT26-P001-008

Development Name
Fireside Apartments

DOFA Date
or
Construction Date 1960

Development Type:

Occupancy Type:

Structure Type:

Number of Buildings

Number of Vacant
Units 5

Rental	Family	Detached/	Current Bedroom Distribution	5.21%
			0	----- Total Current Units
		Semi Detached Row	1	
Turnkey III-Vacant	Elderly		9	
			6	
	Mixed	Walk Up	2	
Turnkey III-Occupied			3	
		Elevator	4	
Mutual Help			5	
			5+	
Section 23, Bond Financed				
				96

General Description of Needed Physical Improvements

Urgency of Need (1-5)

- To replace shut offs in tunnels (2 units)
- To replace storm doors - 2 Units
- To replace closet doors - 3 units

2
3
4

Total Preliminary Estimated Hard Cost for Needed Physical Improvements

\$ 110,900

Per Unit Hard Cost

\$ 1,155

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost

Yes

No

Development Has Long-Term Physical and Social Viability

Yes

No

Date Assessment Prepared

Source(s) of Information Physical Needs Assessment

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name
BRIDGEPORT HOUSING AUTHORITY

Original

Revision Number 6

Development Number
CT26-P001-009

Development Name
Harborview Towers

**DOFA Date
or
Construction Date**

Development Type:

Occupancy Type:

Structure Type:

Number of Buildings

**Number of Vacant
Units 40**

Rental	Family	Detached/	Current Bedroom Distribution	16.67 %
			0 1 232	----- Total Current Units
	Elderly	Semi Detached Row	3	
Turnkey III-Vacant				
	Mixed		4	
Turnkey III-Occupied		Walk Up	5	
			5+	
Mutual Help		Elevator		
Section 23, Bond Financed				

General Description of Needed Physical Improvements	Urgency of Need (1-5)
- Site Work	2
- Install closet doors	2
- Replace flourescent lamps with incandescent lamps	3
- Provide and install aluminum frame storm windows	4
- Encapsulate asbestos piping insulation	4
- Additional planting landscape	4
- Replace asbestos tiles in hallways - all 13 floors in Wings A, B, and C.	5
- Replacement of the heat distribution system and controls	1
- Central Air conditioning distribution controls	2
Total Preliminary Estimated Hard Cost for Needed Physical Improvements	\$ 2,194,020

Per Unit Hard Cost

\$ 9,456

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost

Yes

No

[Empty input box]

[Empty input box]

Development Has Long-Term Physical and Social Viability

Yes

No

[Empty input box]

[Empty input box]

Date Assessment Prepared

1997

Source(s) of Information Physical Needs Assessment

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name

BRIDGEPORT HOUSING AUTHORITY

Original

[Empty input box]

Revision Number

[Empty input box]

Development Number

CT26-P001-010

Development Name

Fireside Apartments

DOFA Date

or

Construction Date 1960

Development Type:

Occupancy Type:

Structure Type:

Number of Buildings

Number of Vacant

Units 1

Rental	Family	Detached/	Current Bedroom Distribution	0.98 %
			0	----- Total Current Units
		Semi Detached Row	1	
Turnkey III-Vacant	Elderly		1	
			0	
	Mixed	Walk Up	2	
Turnkey III-Occupied			2	
		Elevator	3	
Mutual Help			4	
			5	
Section 23, Bond Financed			5+	
				102

General Description of Needed Physical Improvements

Urgency of Need (1-5)

- To replace roofs in Courts E-F-G
- To replace shut offs in tunnels - 2 Units
- To replace storm doors - 2 units

1
2
2

Completed

Roofs for four buildings - Courts A and H

Total Preliminary Estimated Hard Cost for Needed Physical Improvements	\$ 131,050
Per Unit Hard Cost	\$ 1,284

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost **Yes**

No

Development Has Long-Term Physical and Social Viability

Yes No

Date Assessment Prepared

Source(s) of Information **Physical Needs Assessment**
Project Manager's Request

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name
BRIDGEPORT HOUSING AUTHORITY

Original

Revision Number 6

Development Number
CT26-P001-018

Development Name
Norman Court

DOFA Date
or
Construction Date 1988

Development Type:

Occupancy Type:

Structure Type:

Number of Buildings

1

Number of Vacant Units

2

Rental	Family	Detached/	Current Bedroom Distribution	9.09 %
			0	----- Total Current Units 22
		Semi Detached Row	1	
Turnkey III-Vacant	Elderly		2	
			3	
	Mixed	Walk Up	4	
Turnkey III-Occupied			5	
		Elevator		
Mutual Help			5+	
Section 23, Bond Financed				

General Description of Needed Physical Improvements

Urgency of Need (1-5)

- Remove carpeting and tile in all units
- Remove sheetrock from garage ceiling
- Enclose exterior stairs leading to storage
- Resurfacing parking areas and landscaping

1
2
3
4

Total Preliminary Estimated Hard Cost for Needed Physical Improvements	\$ 64,800
Per Unit Hard Cost	\$ 2,945

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost **Yes**

No

Development Has Long-Term Physical and Social Viability

Yes No

Date Assessment Prepared

Source(s) of Information Physical Needs Assessment and Request from Project Manager

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name BRIDGEPORT HOUSING AUTHORITY		Original <input type="text"/>		
		Revision Number <u>3</u> <input type="text"/>		
Development Number CT26-P001-022	Development Name Boston Commons		DOFA Date or Construction Date 1988	
Development Type:	Occupancy Type:	Structure Type:	Number of Buildings	Number of Vacant Units 2

Rental	Family	Detached/	Current Bedroom Distribution	6 %
			0	----- Total Current Units
		Semi Detached Row	1	
<input type="text"/>	Elderly		2	
Turnkey III-Vacant			3	
	Mixed	Walk Up	4	
Turnkey III-Occupied			5	
		Elevator		
<input type="text"/>			5+	
Mutual Help				
Section 23, Bond Financed				
				33

General Description of Needed Physical Improvements

**Urgency of
Need (1-5)**

- Resurfacing parking areas and walks
- Add Chain Link fence at rear of Building

1
2

- Completed
- Roof replacement
 - Elevator Replacement

Total Preliminary Estimated Hard Cost for Needed Physical Improvements	\$ 81,580
Per Unit Hard Cost	\$ 2,472

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost Yes

No

Development Has Long-Term Physical and Social Viability

Yes No

Date Assessment Prepared 1997

Source(s) of Information Requested by Project Manager

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name BRIDGEPORT HOUSING AUTHORITY		Original <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
		Revision Number 3 <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
Development Number CT26-P001-023	Development Name Atlantis		DOFA Date or Construction Date 1988	
Development Type:	Occupancy Type:	Structure Type:	Number of Buildings 1	Number of Vacant Units 3

Rental	Family	Detached/	Current Bedroom Distribution	21.4 %
			0	----- Total Current Units 14
		Semi Detached Row	1	
Turnkey III-Vacant	Elderly		2	
			1	
	Mixed	Walk Up	4	
Turnkey III-Occupied			3	
		Elevator	4	
Mutual Help			5	
			5+	
Section 23, Bond Financed				

General Description of Needed Physical Improvements

Urgency of Need (1-5)

- Resurfacing parking areas
- Remove wood deck and install reinforced concrete deck

2

3

Total Preliminary Estimated Hard Cost for Needed Physical Improvements	\$ 27,700
Per Unit Hard Cost	\$ 1,978

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost **Yes**

No

Development Has Long-Term Physical and Social Viability

Yes No

Date Assessment Prepared

Source(s) of Information Physical Needs Assessment and Project Manger's Request

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name BRIDGEPORT HOUSING AUTHORITY		Original <input style="width: 100%; height: 20px;" type="text"/> Revision Number <u>3</u> <input style="width: 100%; height: 20px;" type="text"/>			
Development Number CT26-P001-025	Development Name Pequonnock Towers	DOFA Date or Construction Date 1989			
Development Type:	Occupancy Type:	Structure Type:	Number of Buildings		Number of Vacant Units 1

Rental	Family	Detached/	Current Bedroom Distribution	1 0%
			0	----- Total Current Units
		Semi Detached Row	1	
Turnkey III-Vacant	Elderly		2	
			3	
	Mixed	Walk Up	4	
Turnkey III-Occupied			5	
		Elevator		
Mutual Help			5+	
Section 23, Bond Financed				
				10

General Description of Needed Physical Improvements

Urgency of Need (1-5)

- Resurface Parking areas
- Remove carpeting and retile

4

1

Total Preliminary Estimated Hard Cost for Needed Physical Improvements

\$ 5,280

Per Unit Hard Cost

\$ 528

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost

Yes

No

[Empty text box]

[Empty text box]

Development Has Long-Term Physical and Social Viability

Yes

No

[Empty text box]

[Empty text box]

Date Assessment Prepared

Source(s) of Information Physical Needs Assessment and Project Manager's Request

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name
BRIDGEPORT HOUSING AUTHORITY

Original

[Empty text box]

Revision Number 3

[Empty text box]

Development Number
CT26-P001-025

Development Name
Tudor Hill Townhouses

DOFA Date
or
Construction Date 1989

Development Type:

Occupancy Type:

Structure Type:

Number of Buildings

Number of Vacant
Units 1

Rental	Family	Detached/	Current Bedroom Distribution	9.09 %
			0	----- Total Current Units 11
		Semi Detached Row	1	
Turnkey III-Vacant	Elderly		4	
			2	
	Mixed	Walk Up	3	
Turnkey III-Occupied			4	
		Elevator	5	
Mutual Help			5+	
Section 23, Bond Financed				

General Description of Needed Physical Improvements

Urgency of Need (1-5)

- Remove carpeting and install tile in all units

4

Total Preliminary Estimated Hard Cost for Needed Physical Improvements	\$ 12,700
Per Unit Hard Cost	\$ 518

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost Yes
X
No

Development Has Long-Term Physical and Social Viability Yes x
No

Date Assessment Prepared 1997

Source(s) of Information Physical Needs Assessment and project Manger's Request

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name BRIDGEPORT HOUSING AUTHORITY		Original <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
		Revision Number <u>3</u> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
Development Number CT26-P001-025	Development Name Carleton Duplex	DOFA Date or Construction Date 1991		
Development Type:	Occupancy Type:	Structure Type:	Number of Buildings 1	Number of Vacant Units 0

Rental	Family	Detached/	Current Bedroom Distribution	0	%
			0		
<input type="text"/>	Elderly	Semi Detached Row		1	
Turnkey III-Vacant				2	
	Mixed	Walk Up	3		
Turnkey III-Occupied				4	
		Elevator		2	
		<input type="text"/>			
Mutual Help				5	
			5+		
Section 23, Bond Financed					
				2	

Total Current Units

General Description of Needed Physical Improvements

Urgency of Need (1-5)

- Replace carpeting in both units

4

Total Preliminary Estimated Hard Cost for Needed Physical Improvements

\$ 2,800

Per Unit Hard Cost

\$ 1,400

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost

Y
e
s

N
o

Development Has Long-Term Physical and Social Viability

Yes
No

Date Assessment Prepared

Source(s) of Information Project Manger's Request

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name BRIDGEPORT HOUSING AUTHORITY		Original <input type="text"/>
		Revision Number 3 <input type="text"/>
Development Number CT26-P001-025	Development Name Asylum Street	DOFA Date or Construction Date 1989

Development Type:	Occupancy Type:	Structure Type:	Number of Buildings 1	Number of Vacant Units 0		
Rental	Family	Detached/	Current Bedroom Distribution 0	----- 0 Total Current Units	%	
	Elderly	Semi Detached Row				1
<input type="text"/>						2
Turnkey III-Vacant						3
	Mixed	Walk Up	4			
Turnkey III-Occupied						
		Elevator				
		<input type="text"/>	5			
Mutual Help			5+			
Section 23, Bond Financed						
				2		

General Description of Needed Physical Improvements

Urgency of
Need (1-5)

- Install Fencing (100 ft. x 6ft. high wooden picket)

4

Total Preliminary Estimated Hard Cost for Needed Physical Improvements	\$ 750
Per Unit Hard Cost	\$ 375

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost Yes

No

Development Has Long-Term Physical and Social Viability Yes No

Date Assessment Prepared

Source(s) of Information Project Mangers Request

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name BRIDGEPORT HOUSING AUTHORITY		Original <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
		Revision Number 3 <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
Development Number CT26-P001-026	Development Name Marlboro Court	DOFA Date or Construction Date 1989
Development Type:	Occupancy Type:	Structure Type:
		Number of Buildings 1
		Number of Vacant Units 3

Rental	Family	Detached/	Current Bedroom Distribution	10.71 %
			0	----- Total Current Units 28
		Semi Detached Row	1	
Turnkey III-Vacant	Elderly		8	
			2	
	Mixed	Walk Up	3	
Turnkey III-Occupied			4	
		Elevator	5	
Mutual Help			5+	
Section 23, Bond Financed				

General Description of Needed Physical Improvements

Urgency of Need (1-5)

- Remove old carpeting in 27 units; install subfloor and tile
- Replace rear fence at parking lot.

4
5

Total Preliminary Estimated Hard Cost for Needed Physical Improvements

\$ 67,400

Per Unit Hard Cost

\$ 2,407

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost

Yes

No

Development Has Long-Term Physical and Social Viability

Yes

No

Date Assessment Prepared

Source(s) of Information Physical Needs Assessment

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name BRIDGEPORT HOUSING AUTHORITY		Original <input type="text"/>
		Revision Number <u>3</u> <input type="text"/>
Development Number CT26-P001-028	Development Name Scofield Duplex	DOFA Date or Construction Date 1991

Development Type:	Occupancy Type:	Structure Type:	Number of Buildings 2	Number of Vacant Units 0
--------------------------	------------------------	------------------------	---------------------------------	------------------------------------

Rental	Family	Detached/	Current Bedroom Distribution	0	%
				-----	Total Current Units
<input type="text"/>			0		
Turnkey III-Vacant	Elderly	Semi Detached Row		1	
				2	
	Mixed	Walk Up	3		
Turnkey III-Occupied				4	
		Elevator		4	
Mutual Help				5	
			5+		
Section 23, Bond Financed					
				4	

General Description of Needed Physical Improvements	Urgency of Need (1-5)
- Paint Building Exteriors	3
- Install new carpet in units	4
- Install fencing	5
Total Preliminary Estimated Hard Cost for Needed Physical Improvements	\$ 18,200

Per Unit Hard Cost

\$ 4,550

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost

Yes

No

[Empty input box]

[Empty input box]

Development Has Long-Term Physical and Social Viability

Yes

No

[Empty input box]

[Empty input box]

Date Assessment Prepared

Source(s) of Information Physical Needs Assessment and Project Manager's Request

Physical Needs Assessment
Comprehensive Grant Program
(CGP)

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name
BRIDGEPORT HOUSING AUTHORITY

Original

[Empty input box]

Revision Number 3

[Empty input box]

Development Number
CT26-P001-028

Development Name
Calhoun Duplex

DOFA Date
or
Construction Date 1991

Development Type:

Occupancy Type:

Structure Type:

Number of Buildings

Number of Vacant
Units 0

Rental	Family	Detached/	Current Bedroom Distribution	0	%
			0	-----	Total Current Units
<input type="text"/>	Elderly	Semi Detached Row		1	
Turnkey III-Vacant				2	
	Mixed	Walk Up	3		
Turnkey III-Occupied				4	
		Elevator		5	
Mutual Help			5+		
Section 23, Bond Financed					

General Description of Needed Physical Improvements

Urgency of
Need (1-5)

- Replace carpeting

4

Total Preliminary Estimated Hard Cost for Needed Physical Improvements

\$ 2,400

Per Unit Hard Cost

\$ 1,200

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost

Yes

No

Development Has Long-Term Physical and Social Viability

Yes

No

Date Assessment Prepared

Source(s) of Information Project Manager's Requests

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name
BRIDGEPORT HOUSING AUTHORITY

Original

Revision Number 3

Development Number
CT26-P001-028

Development Name
Kingsbury Duplex

DOFA Date
or
Construction Date 1991

Development Type:

Occupancy Type:

Structure Type:

Number of Buildings

1

Number of Vacant

Units 0

Rental	Family	Detached/	Current Bedroom Distribution	0 %
			0	----- Total Current Units
<input type="text"/>	Elderly	Semi Detached Row		1
Turnkey III-Vacant				2
	Mixed	Walk Up	3	2
Turnkey III-Occupied				4
		Elevator		5
Mutual Help			5+	
Section 23, Bond Financed				
				2

General Description of Needed Physical Improvements

Urgency of Need (1-5)

- Replace carpeting with tile
- Replace roof

4
5

Total Preliminary Estimated Hard Cost for Needed Physical Improvements	\$ 13,600
Per Unit Hard Cost	\$ 6,800

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost Yes

No

Development Has Long-Term Physical and Social Viability

Yes No

Date Assessment Prepared

Source(s) of Information Physical Needs Assessment and Project Manager's Request

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name BRIDGEPORT HOUSING AUTHORITY		Original <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
Development Number CT26-P001-039		Revision Number <u>3</u> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
Development Name Woodside		DOFA Date 9/1992 or Construction Date

Development Type:	Occupancy Type:	Structure Type:	Number of Buildings	Number of Vacant Units 0
-------------------	-----------------	-----------------	---------------------	--------------------------

Rental	Family	Detached/	Current Bedroom Distribution	0 %
			0	----- Total Current Units
<input type="text"/>	Elderly	Semi Detached Row		1
Turnkey III-Vacant				2
	Mixed	Walk Up	3 2	
Turnkey III-Occupied				4
		Elevator		5
Mutual Help			5+	
Section 23, Bond Financed				
				2

General Description of Needed Physical Improvements

Urgency of Need (1-5)

- Recarpet living room areas

4

Total Preliminary Estimated Hard Cost for Needed Physical Improvements

\$ 1,400

Per Unit Hard Cost

\$ 700

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost

Yes

No

[Empty input box]

[Empty input box]

Development Has Long-Term Physical and Social Viability

Yes

No

[Empty input box]

[Empty input box]

Date Assessment Prepared

1997

Source(s) of Information Project Manager's Request

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name
BRIDGEPORT HOUSING AUTHORITY

Original

[Empty input box]

Revision Number 2

[Empty input box]

Development Number
CT26-P001-046

Development Name
Pequonnock Apartments

DOFA Date
or 1983
Construction Date

Development Type:

Occupancy Type:

Structure Type:

Number of Buildings

Number of Vacant
Units 112

Rental	Family	Detached/	Current Bedroom Distribution	43.75 %
			0 1 2	----- Total Current Units 256
			3 61 4 15	
Turnkey III-Vacant	Elderly	Semi Detached Row	5+ 5 4	
	Mixed	Walk Up		
Turnkey III-Occupied				
		Elevator		
Mutual Help				
Section 23, Bond Financed				

General Description of Needed Physical Improvements

Urgency of Need (1-5)

Approved for Disposition

1

Total Preliminary Estimated Hard Cost for Needed Physical Improvements	\$ 0
Per Unit Hard Cost	\$ 0

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost Yes

No

Development Has Long-Term Physical and Social Viability

Yes No

Date Assessment Prepared

Source(s) of Information Physical Needs Assessment and Managers Request

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name BRIDGEPORT HOUSING AUTHORITY		Original <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
		Revision Number 6 <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
Development Number CT26-P001-044	Development Name Trumbull Gardens - High Rise	DOFA Date or Construction Date 1952

Development Type:	Occupancy Type:	Structure Type:	Number of Buildings	Number of Vacant Units 128
-------------------	-----------------	-----------------	---------------------	----------------------------

Rental	Family	Detached/	Current Bedroom Distribution	80% ----- Total Current Units
			0	
		Semi Detached Row		1
Turnkey III-Vacant	Elderly			2
				3
	Mixed	Walk Up		4
Turnkey III-Occupied				5
		Elevator		
Mutual Help			5+	
Section 23, Bond Financed				
				128

General Description of Needed Physical Improvements

**Urgency of
Need (1-5)**

- Rehabilitation of units in Building 11

Completed

- Intercom System
- Security cameras
- Emergency generator
- Replacement of compactors
- Replacement of central boilers

Total Preliminary Estimated Hard Cost for Needed Physical Improvements

\$ 2,936,890

Per Unit Hard Cost

\$ 22,944

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost

Yes

No

[Empty input box]

[Empty input box]

Development Has Long-Term Physical and Social Viability

Yes

No

[Empty input box]

[Empty input box]

Date Assessment Prepared

1997

Source(s) of Information Design Development

ref Handbook 7485.3

Physical Needs Assessment
Comprehensive Grant Program
(CGP)

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name

BRIDGEPORT HOUSING AUTHORITY

Original

[Empty input box]

Revision Number

[Empty input box]

Development Number
CT26-P001-045

Development Name
Trumbull Gardens Townhouses

DOFA Date
or
Construction Date 1984

Development Type:

Occupancy Type:

Structure Type:

Number of Buildings

Number of Vacant
Units 25

Rental	Family	Detached/	Current Bedroom Distribution	9.12 %
			0	----- Total Current Units
		Semi Detached Row	1	
<input type="text"/>	Elderly		2	
Turnkey III-Vacant			3	
	Mixed	Walk Up	4	
			5	
Turnkey III-Occupied		Elevator	5+	
		<input type="text"/>		
Mutual Help				
Section 23, Bond Financed				
				274

General Description of Needed Physical Improvements

Urgency of Need (1-5)

- Roof Replacement

12,000

Total Preliminary Estimated Hard Cost for Needed Physical Improvements	\$ 12,000
Per Unit Hard Cost	\$ 43.80

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost Yes

No

Development Has Long-Term Physical and Social Viability Yes No

Date Assessment Prepared 1997

Source(s) of Information **Physical Needs Assessment and Maintenance Report**

**Physical Needs Assessment
Comprehensive Grant Program
(CGP)**

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

OMB Approval No.2577-0157 (Exp7/31/98)

HA Name BRIDGEPORT HOUSING AUTHORITY		Original <input type="text"/>
		Revision Number <input type="text"/>
Development Number BHA - Wide Non-Dwellings	Development Name Marina Village, P.T. Barnum, Fireside and C. F. Greene Homes, Boston Commons	DOFA Date or Construction Date

Development Type:	Occupancy Type:	Structure Type:	Number of Buildings	Number of Vacant Units
Rental	Family	Detached/	Current Bedroom Distribution	%
			0	-----
<input type="text"/>	Elderly	Semi Detached Row	1	Total Current Units
Turnkey III-Vacant			2	
	Mixed	Walk Up	3	
Turnkey III-Occupied			4	
		Elevator	5	
Mutual Help			5+	
Section 23, Bond Financed				

General Description of Needed Physical Improvements	Urgency of Need (1-5)
1. Marina Village Mangement Office Code Upgrade	200,000 1
2. Marina Village Support Services - Community Building	1,248,000 3
3. Central Warehouse - Exterior repointing - Additional Storage	590,000 3
4. Addition of Second Floor to the Gary Crooks Center	400,000 4
6. C. F. Greene Homes - Management/Rent Collection office	20,000 1

Replacement of stairs		
7. C. F. Green Homes - Expansion of the Administration Building	600,000	2
8. Boston Commons - Support Services/Community Building	780,000	5
9. Harborview Towers/Community Hall Upgrade	280,000	
Total Preliminary Estimated Hard Cost for Needed Physical Improvements	\$ 4,118,000	
Per Unit Hard Cost	\$ N/A	

Physical Improvements will Result in Structural/System Soundness at a Reasonable Cost Yes

No

Development Has Long-Term Physical and Social Viability

Yes N

Date Assessment Prepared 1997

Source(s) of Information

- Preliminary cost estimates X
- Actual cost of similar work at other location X

HA Name: Housing Authority of the City of Bridgeport	Federal Fiscal Year 2000
---	-----------------------------

Development Number/ Name	Total Current Units	Total Preliminary Estimated Hard Cost	Per Unit Hard Cost	Long- Term Viability Y/N	Percentage of Vacant Units
1. CT26P001002A	405	29,851,780	73,708	Y	8.15
2. CT26P001005	360	56,000	155	Y	19.44
3. CT26P001006	270	1,320,000	4,888	Y	7.43
4. CT26P001007	50	43,620	872	Y	4
5. CT26P001008	96	110,900	1,155	Y	5.21
6. CT26P001009	232	2,194,020	9,456	Y	16.67
7. CT26P001010	102	131,050	1,284	Y	0.98
8. CT26P001018	22	64,800	2,945	Y	9.09
9. CT26P001022	33	81,580	2,472	Y	6
10. CT26P001023	14	27,700	1,978	Y	21.4
11. CT26P001025	10	5,280	528	Y	10
12. CT26P001025	11	12,700	518	Y	9.09
13. CT26P001025	2	2,800	1,400	Y	0
14. CT26P001025	2	750	375	Y	0
15. CT26P001026	28	67,400	2,407	Y	10.71
16. CT26P001028	4	18,200	4,550	Y	0
17. CT26P001028	2	2,400	1,200	Y	0
18. CT26P001028	2	13,600	6,800	Y	0
19. CT26P001039	2	1,400	700	Y	0
20. CT26P001044	128	2,936,890	22,944	Y	52
21. CT26P001045	274	12,000	43.80	Y	5
22. CT26-P001-046	256	0	0	N	8.59

Total Preliminary Estimated Hard Cost for Physical Needs	\$36,898,550
Total Preliminary Estimated Cost for HA-Wide Management Needs	2,306,010
Total Preliminary Estimated Cost for HA-Wide Nondwelling Structures and Equipment	4,118,000
Total Preliminary Estimated Cost for HA-Wide Administration	1,686,577
Total Preliminary Estimated Cost for HA - Wide Other	250,000
Grand Total of HA Needs	\$45,259,137
Signature of Executive Director	Date

Five-Year Action Plan
Part II: Supporting Pages
Physical Needs Work Statement(s)
 Comprehensive Grant Program (CGP)

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

OMB Approval No. 2577-0157 (exp. 7/31/98)

Work Statement for Year FFY: <u>99/00</u>	Work Statement for Year <u>2001</u> FFY: <u>00/01</u>			Work Statement for Year <u>2002</u> FFY: <u>02/03</u>		
	Development Number/General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/General Description of Major Work Categories	Quantity	Estimated Costs
See Annual Statement	CT26P001-002A Building and apartment rehab in bldgs	1	570,000	CT26P001-002A Building and aptment rehab in bldgs 7,14,8,17	4 Bldgs	1,900,000
	Site Work for Bldgs	8,000 sq.ft.	380,000	Site Work	1400 sq.ft.	500,000
	Fencing	2,500 sq.ft.	88,800	Fencing	7300 ft	254,000
	Demolition Bldgs 21 and 29	2 Bldgs	160,000	Non Dwelling Renovation of Management - Building 1-2A	3000 sq ft	200,000
				Demolition of Bldgs 15 and 16		160,000
	CT26-P001-005 Security Gates	3	56,000	CT26-P001-009 Heating System Upgrade		442,120
	CT26-P001-009 Heating System	3	1,100,000			
	Subtotal of Estimated Cost		2,354,800	Subtotal of Estimated Cost		3,456,120

Five-Year Action Plan
Part II: Supporting Pages
Physical Needs Work Statement(s)
 Comprehensive Grant Program (CGP)

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

OMB Approval No. 2577-0157 (exp. 7/31/98)

Work Statement for Year FFY: <u>99/00</u>	Work Statement for Year <u>2003</u> FFY: <u>02/03</u>			Work Statement for Year <u>2004</u> FFY: <u>03/04</u>		
	Development Number/General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/General Description of Major Work Categories	Quantity	Estimated Costs
See Annual Statement	CT26P001-002A			CT26P001-002A		
	Building Demolition of bldgs 23,24,30 and 31	4 bldgs	320,000	Building and apartment rehab in bldgs 35,32,33,40, and 42	5 bldgs	3,260,000
	Rehabilitation of Bldgs 22 and 25	2 bldgs	1,400,000			
	Site Work	7,000 sq.ft.	250,000	Site Work	10,000 sq.ft.	357,100
	Non Dwelling			Fencing	2,500 ft	88,800
	Community Building 1-2	1,400 sq.ft	1,248,000	Demolition		160,000
	Heating Upgrade 1-9		280,000			
	Subtotal of Estimated Cost		3,248,000	Subtotal of Estimated Cost		3,865,900

Five-Year Action Plan
Part III: Supporting Pages
Management Needs Work Statement(s)
 Comprehensive Grant Program (CGP)

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

OMB Approval No. 2577-0157 (exp. 7/31/98)

Work Statement for Year FFY: <u>99/00</u>	Work Statement for Year <u>2001</u> FFY: <u>01/02</u>			Work Statement for Year <u>2002</u> FFY: <u>02/03</u>		
	General Description of Major Work Categories	Quantity	Estimated Cost	General Description of Major Work Categories	Quantity	Estimated Costs
See Annual Statement	BHA Wide - Security Guard Service		176,000	Security Guard Service		176,000
	Public Housing Police Unit		300,000	Public Housing Police Unit		300,000
	Preventive Maintenance Program and Maintenance Staff Training		30,000	Preventative Maintenance Program and Maintenance Staff Training		30,000
	Resident Training		26,015	Resident Training		26,015
	Subtotal of Estimated Cost		432,015	Subtotal of Estimated Cost		432,015

Five-Year Action Plan
Part III: Supporting Pages
Management Needs Work Statement(s)
 Comprehensive Grant Program (CGP)

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

OMB Approval No. 2577-0157 (exp. 7/31/98)

Work Statement for Year FFY:99/00	Work Statement for Year <u>2003</u> FFY: 02/03			Work Statement for Year <u>2004</u> FFY: 03/04		
	General Description of Major Work Categories	Quantity	Estimated Cost	General Description of Major Work Categories	Quantity	Estimated Costs
See Annual Statement	BHA Wide - Security Guard Service		176,000	Security Guard Service		176,000
	Public Housing Police Unit		300,000	Public Housing Police Unit		300,000
	Preventive Maintenance Program and Maintenance Staff Training		30,000	Preventative Maintenance Program and Maintenance Staff Training		30,000
	Resident Training		26,015	Resident Training		26,015
	Subtotal of Estimated Cost		432,015	Subtotal of Estimated Cost		432,015

**Annual Statement/Performance and Evaluation Report
Comprehensive Grant Program (CGP) Part I: Summary**

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

OMB Approval No. 2577-0157 (Exp. 7/31/98)

HA Name
HOUSING AUTHORITY OF THE CITY OF BRIDGEPORT

Comprehensive Grant Number
CT26P001-50100

FFY of Grant Approval
2000

Original Annual Statement Reserve for Disaster/Emergencies Revised Annual Statement/Revision Number _____ Performance & Evaluation Report for Program Year Ending
 Final Performance & Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost (2)	
		Original	Revised (1)	Obligated	Expended
1	Total Non-CGP Funds				
2	1406 Operations (May not exceed 10% of line 19)				
3	1408 Management Improvements	485,000			
4	1410 Administration	485,830			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	194,320			
8	1440 Site Acquisition				
9	1450 Site Improvement	214,800			
10	1460 Dwelling Structures	3,034,254			
11	1465.1 Dwelling Equipment - Nonexpendable	343,550			
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	100,450			
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1495.1 Relocation Costs				
17	1498 Mod Used for Development				
18	1502 Contingency (May not exceed 8% of line 19)				
19	Amount of Annual Grant (Sum of lines 2-18)	4,858,204			
20	Amount of line 19 Related LBP Activities				
21	Amount of line 19 Related to Section 504 Compliance				
22	Amount of line 19 Related to Security	112,500			
23	Amount of line 19 Related to Energy Conservation Measures				

Signature of Executive Director and Date

X

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

X

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.

Development Number/Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
BHA Wide	Management Improvements	1408						
	Security Guard Services			185,000				
	Public Housing Police Unit			300,000				
	Subtotal			485,000				
BHA Wide	Administrative Salaries for Mod/Personnel and prorations from Operating Reserve	1410		363,490				
	Benefits			122,340				
	Subtotal			485,830				

Signature of Executive Director and Date

X

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

X

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

Annual Statement/Performance and Evaluation
 Comprehensive Grant Program (CGP) **Part II: Supporting
 Pages**

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

OMB Approval No. 2577-0157 (Exp. 7/31/98)

Development Number/Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
BHA Wide	<u>Fees and Costs</u> Consulting Services for the preparation of the Annual Plan	1430		35,200				
	A/E Services For design and construction monitoring			159,120				
	Subtotal			194,320				

Signature of Executive Director and Date

X

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

X

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

(2) To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation
 Comprehensive Grant Program (CGP) **Part II: Supporting
 Pages**

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

OMB Approval No. 2577-0157 (Exp. 7/31/98)

Development Number/Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
CT26P001-002	Site Improvements	1450		31,000				
	Oil Tank Removal and Environmental Clean up							
CT26-P001-006	Paving of upper parking lot at the Administrative Building	1450	4,900 sq.ft.	58,800				
CT26-P001-044	Sitework and Planting for Building 10	1450	3,570 sq.ft.	125,000				
Subtotal				<u>214,800</u>				

Signature of Executive Director and Date

X

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

X

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

(2) To be completed for the Performance and Evaluation Report

) To be completed for the ce .

Development Number/Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
CT26-P001-044	<u>Rehabilitation of Building 10</u>	1460	64 Units	920,000				
	Ground floor, community space and common areas							
	General Rehabilitation of unit interiors	1460	64 Units	640,000				
	- new cabinets - interior doors - new tile, rug and painting							
	<u>Mechanical</u>							
	Replacement of heat distribution system	1460	64 Units	480,000				
	<u>Electrical</u>							
	Electrical upgrade including emergency generator	1460	64 Units	244,000				
<u>Plumbing</u>								
Replacement of all plumbing and fixtures	1460	64 Units	288,000					
<u>Sprinkler System</u>								
Installation of new sprinkler system per code requirement	1460	64 Units	96,000					
Subtotal				3,034,254				

Signature of Executive Director and Date

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

X

X

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

(2) To be completed for the Performance and Evaluation Report.

ref Handbook 7485.3

Annual Statement/Performance and Evaluation
 Comprehensive Grant Program (CGP) **Part II: Supporting
 Pages**

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

OMB Approval No. 2577-0157 (Exp. 7/31/98)

Development Number/Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
CT26-P001-006	Painting Painting of all common hallways, stairwells in (five) buildings - All are seven stories high	1460	5 bldgs.	65,000				
CT26-P001-035	Rehabilitation of 55 A Sheridan Street Replacement of plumbing, heating units, fixtures, kitchen cabinets. Repairs to Sheetrock and painted.	1460	1 Units	18,500				
CT26-P001-044	New Addition To build a new enclosed entryway and guard station	1460	1	112,500				
	Asbestos Removal Removal of asbestos and insulation throughout the units and buildings	1460	64 Units	170,254				

Signature of Executive Director and Date

X

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

X

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

(2) To be completed for the Performance and Evaluation Report.
 ref Handbook 7485.3

Annual Statement/Performance and Evaluation
 Comprehensive Grant Program (CGP) **Part II: Supporting
 Pages**

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

OMB Approval No. 2577-0157 (Exp. 7/31/98)

Development Number/Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
	Dwelling Equipment	1465.1						
CT26-P001-006	Replacement of Elevator controls. Replace lighting in cabs of all five (5) buildings.		5 bldgs	143,550				
CT26-P001-044	Elevator Replacement To replace two passenger elevators		2 bldgs	200,000				
Subtotal				343,550				

Signature of Executive Director and Date

X

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

X

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

Development Number/Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
BHA/Wide	<u>Non Dwelling Equipment</u>	1475						
	P. C. Connection			10,850				
CT26-P001-044	<u>Appliance Replacement</u> To replace all sixty-four (64) stoves and refrigerators	1475	128	89,600				
	Subtotal			100,450				

Signature of Executive Director and Date

X

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

X

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

(2) To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation
 Comprehensive Grant Program (CGP) **Part II: Supporting
 Pages**

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

OMB Approval No. 2577-0157 (Exp. 7/31/98)

Development Number/Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
CT26-P001-022	<u>Site Acquisition</u> To acquire an existing two (2) family structure as replacement housing (for 108 units lost in Marina Apartments demolition). Sixty (60) units will be replaced on the same site with development funds.	1440	2 Units	120,000				
CT26-P001-002	<u>Fees and Cost</u> To cover acquisition cost, appraisal, inspection and legal fees.	1430	Lump Sum	4,316				

Signature of Executive Director and Date

X

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

X

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

Annual Statement/Performance and Evaluation
 Comprehensive Grant Program (CGP) **Part II: Supporting
 Pages**

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

OMB Approval No. 2577-0157 (Exp. 7/31/98)

Development Number/Name HA - Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work (2)
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
CT26-P001-044	<u>Consultant Services</u> To engage the services of an environmental consultant for asbestos testing and abatement monitoring	1430	Lump Sum	7,711				
CT26-P001-044	<u>Asbestos Abatement</u> To replace all sixty-four (64) stoves and refrigerators	1460	2,860 linear feet	100,000				

Signature of Executive Director and Date

X

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

X

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

Annual Statement/Performance and Evaluation
 Comprehensive Grant Program (CGP) **Part III: Implementation Schedule**

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

OMB Approval No. 2577-0157 (Exp. 7/31/98)

Development Number/Name HA - Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates (2)
	Original	Revised (1)	Actual (2)	Original	Revised (1)	Actual (2)	
CT26-P001-044	12/31/00			12/31/01			
CT26-P001-002	12/31/00			3/31/01			
CT26-P001-035	12/31/00			3/31/01			
CT26-P001-006	12/31/00			9/30/01			
BHA Wide	12/31/00			9/30/01			

Signature of Executive Director and Date

X

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

X

(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.