

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

PHA Plans

5 Year Plan for Fiscal Years 2008 - 2012
Annual Plan for Fiscal Year 2009

**NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN
ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES**

PHA Plan Agency Identification

PHA Name: Greenwich Housing Authority

PHA Number: CT019

PHA Fiscal Year Beginning: (mm/yyyy) 01/2009

PHA Programs Administered:

Public Housing and Section 8
 Section 8 Only
 Public Housing Only
 Number of public housing units: 327
 Number of S8 units:
 Number of public housing units:
 Number of S8 units: 325

PHA Consortia: (check box if submitting a joint PHA Plan and complete table)

| Participating PHAs | PHA Code | Program(s) Included in the Consortium | Programs Not in the Consortium | # of Units Each Program |
|----------------------|----------|---------------------------------------|--------------------------------|-------------------------|
| Participating PHA 1: | | | | |
| Participating PHA 2: | | | | |
| Participating PHA 3: | | | | |

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
- 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
- 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
- PHA development management offices
- Other (list below)

5-YEAR PLAN
PHA FISCAL YEARS 2008 - 2012
[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:

The Housing Authority of the Town of Greenwich is committed to provide the opportunity to live in quality affordable housing through fiscally responsible asset management of our resources.

By developing partnerships with our residents and the larger community, we will support the improvement of their quality of life.

We intend to foster a sense of community based on mutual pride and trust.

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

Objectives:

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)

Solicit donations from outside sources

- PHA Goal: Improve the quality of assisted housing
 - Objectives:
 - Improve public housing management: (PHAS score) Continue to be a high performer
 - Improve voucher management: (SEMAP score) Be a high performer by 12/31/2009
 - 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: ongoing with capital funding
 - Demolish or dispose of obsolete public housing:
 - Provide replacement public housing:
 - Provide replacement vouchers:
 - Other: (list below)

- 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:
 - Convert public housing to vouchers:
 - Other: (list below)

Seek/implement alternative homeownership resources both financial and physical.

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

- PHA Goal: Provide an improved living environment
 - Objectives:
 - 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:
 - Implement public housing security improvements:
 - Designate developments or buildings for particular resident groups (elderly, persons with disabilities)
 - Other: (list below)

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)

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

PHA Goal: Ensure equal opportunity and affirmatively further fair housing

Objectives:

- Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:
- Undertake 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:
- Undertake 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)

We have also adopted the following goals and objectives for the next five years.

Goal #1:

To manage the Housing Authority of the Town of Greenwich programs in an efficient and effective manner, and continue to be recognized as a high performer in PHAS and be recognized as a High Performer under SEMAP by 12/31/2009.

Objective:

The Housing Authority of the Town of Greenwich shall continue to excel in providing and training, a motivated, capable and efficient team of employees to operate as customer friendly and fiscally prudent leader in the public housing industry.

The Housing Authority of the Town of Greenwich shall continue to excel in providing services to its residents and participate in community activities.

The Housing Authority of the Town of Greenwich will continue to work with other community service providers to ensure that social services are available to all residents of the Housing Authority of the Town of Greenwich.

Goal #2:

To provide a safe and secure environment in the Housing Authority of the Town of Greenwich developments.

Objective:

The Housing Authority of the Town of Greenwich will continue to work with the Police Department and our residents to ensure safe neighborhoods with the understanding of the residents and police that safe neighborhoods are the responsibility of everyone, the resident, the police and not just the housing authority.

Goal #3:

To expand the range and quality of housing choices available to all the citizens of the Town of Greenwich, regardless of income or family characteristics.

Objective:

The Housing Authority of the Town of Greenwich will continue to work with sources other than HUD to provide additional financial resources which will seek to increase housing choices for the residents of Greenwich.

**Annual PHA Plan
PHA Fiscal Year 2009**

[24 CFR Part 903.7]

i. Annual Plan Type:

Select which type of Annual Plan the PHA will submit.

Standard Plan

Troubled Agency Plan

ii. Executive Summary of the Annual PHA Plan

[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.

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 | 1 |
| 1. Housing Needs | 5 |
| 2. Financial Resources | 10 |
| 3. Policies on Eligibility, Selection and Admissions | 12 |
| 4. Rent Determination Policies | 20 |
| 5. Operations and Management Policies | 23 |
| 6. Grievance Procedures | 25 |
| 7. Capital Improvement Needs | 25 |
| 8. Demolition and Disposition | 35 |
| 9. Designation of Housing | 37 |
| 10. Conversions of Public Housing | 38 |
| 11. Homeownership | 39 |
| 12. Community Service Programs | 41 |
| 13. Crime and Safety | 44 |
| 14. Pets (Inactive for January 1 PHAs) | 46 |
| 15. Civil Rights Certifications (included with PHA Plan Certifications) | 46 |
| 16. Audit | 46 |
| 17. Asset Management | 46 |
| 18. Other Information | 47 |

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 for Deconcentration
- FY 2009 Capital Fund Program Annual Statement
- Most recent board-approved operating budget (Required Attachment for PHAs that are troubled or at risk of being designated troubled ONLY)
- List of Resident Advisory Board Members
- List of Resident Board Members
- Community Service Description of Implementation
- Information on Pet Policy
- Section 8 Homeownership Capacity Statement, if applicable
- Description of Homeownership Programs, if applicable

Optional Attachments:

- PHA Management Organizational Chart
- FY 2009 Capital Fund Program 5 Year Action Plan
- Public Housing Drug Elimination Program (PHDEP) Plan
- Comments of Resident Advisory Board or Boards (must be attached if not included in PHA Plan text)
- Other (List below, providing each attachment name)
 - Voluntary Conversion Initial Assessment*
 - Progress in meeting the Five Year Mission and Goals*
 - Deconcentration and Income Mixing*
 - Flat Rents*
 - 2004 Final Performance and Evaluation Report*
 - 2005 Performance and Evaluation Report Revision #4*
 - 2006 Performance and Evaluation Report Revision #4*
 - 2007 Performance and Evaluation Report*
 - 2008 Performance and Evaluation Report Revision #1*
 - Violence Against Women Act*

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 |

| List of Supporting Documents Available for Review | | |
|--|---|--|
| Applicable & On Display | Supporting Document | Applicable Plan Component |
| X | State/Local Government Certification of Consistency with the Consolidated Plan | 5 Year and Annual Plans |
| X | 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 |
| X | 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 |
| 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 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 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 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 |

| List of Supporting Documents Available for Review | | |
|--|---|---|
| Applicable & On Display | Supporting Document | Applicable Plan Component |
| X | Section 8 informal review and hearing procedures <input checked="" 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 |
| | Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant | Annual Plan: Capital Needs |
| X | 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 |
| X | Approved or submitted applications for demolition and/or disposition of public housing | Annual Plan: Demolition and Disposition |
| X | 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 1996 HUD Appropriations Act | Annual Plan: Conversion of Public Housing |
| X | Approved or submitted public housing homeownership programs/plans | Annual Plan: Homeownership |
| | 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 |
| | Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports | Annual Plan: Community Service & Self-Sufficiency |
| | 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.

| Housing Needs of Families in the Jurisdiction by Family Type | | | | | | | |
|---|---------|----------------|--------|---------|----------------|------|-----------|
| Family Type | Overall | Afford-ability | Supply | Quality | Access-ibility | Size | Loca-tion |
| Income <= 30% of AMI | 758 | 5 | 5 | N/A | N/A | N/A | N/A |
| Income >30% but <=50% of AMI | 560 | 5 | 5 | N/A | N/A | N/A | N/A |
| Income >50% but <80% of AMI | 296 | 4 | 4 | N/A | N/A | N/A | N/A |
| Elderly | 455 | 5 | 5 | N/A | N/A | N/A | N/A |
| Families with Disabilities | 89 | 4 | 4 | N/A | N/A | N/A | N/A |
| White | 686 | N/A | N/A | N/A | N/A | N/A | N/A |
| Black | 77 | N/A | N/A | N/A | N/A | N/A | N/A |
| Hispanic | 466 | N/A | N/A | N/A | N/A | N/A | N/A |
| Other | N/A | N/A | N/A | N/A | | | |

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: 2005
- 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)
 - * From CHAS Affordability Mismatch Output Table
 - **From HATG 2006 Section 8 and Public Housing Waiting List
 - *** From CHAS Housing Problems Output Table

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.

| Housing Needs of Families on the Waiting List | | | |
|--|---------------|---------------------|-----------------|
| Waiting list type: (select one) | | | |
| <input checked="" type="checkbox"/> Section 8 tenant-based assistance | | | |
| <input type="checkbox"/> Public Housing | | | |
| <input type="checkbox"/> Combined Section 8 and Public Housing | | | |
| <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) | | | |
| If used, identify which development/subjurisdiction: | | | |
| | # of families | % of total families | Annual Turnover |
| Waiting list total | 178 | | 18 |
| Extremely low income <=30% AMI | 124 | 70% | |
| Very low income (>30% but <=50% AMI) | 52 | 29% | |
| Low income (>50% but <80% AMI) | 2 | 1% | |
| Families with children | 118 | 66% | |
| Elderly families | 33 | 19% | |
| Families with Disabilities | 27 | 15% | |
| Hisp. | 35 | 20% | |
| A/I | 0 | 0% | |
| Asian | 0 | 0% | |
| Black | 76 | 43% | |
| White | 60 | 34% | |
| Unknown | 7 | 3% | |
| Characteristics by Bedroom Size (Public Housing Only) | N/A | | |
| 1BR | | | |
| 2 BR | | | |
| 3 BR | | | |
| 4 BR | | | |
| 5 BR | | | |
| 5+ BR | | | |
| Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes | | | |
| If yes: | | | |
| How long has it been closed (# of months)? 9 months | | | |
| Does the PHA expect to reopen the list in the PHA Plan year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | | |
| Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | | |

| Housing Needs of Families on the Waiting List | | | |
|---|---------------|---------------------|-----------------|
| Waiting list type: (select one) | | | |
| <input type="checkbox"/> Section 8 tenant-based assistance | | | |
| <input checked="" type="checkbox"/> Public Housing | | | |
| <input type="checkbox"/> Combined Section 8 and Public Housing | | | |
| <input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) | | | |
| If used, identify which development/subjurisdiction: | | | |
| | # of families | % of total families | Annual Turnover |
| Waiting list total | 648 | | 36 |
| Extremely low income <=30% AMI | 614 | 95% | |
| Very low income (>30% but <=50% AMI) | 27 | 4% | |
| Low income (>50% but <80% AMI) | 7 | 1% | |
| Families with children | 363 | 56% | |
| Elderly families | 196 | 30% | |
| Families with Disabilities | 89 | 14% | |
| Race/ethnicity/Hisp. | 213 | 33% | |
| Race/ethnicity/Black | 292 | 45% | |
| Race/ethnicity/White | 115 | 18% | |
| Race/ethnicity/other | 28 | 4% | |
| Characteristics by Bedroom Size (Public Housing Only) OBR | | | |
| 1BR | 134 | 21% | 7 |
| 2 BR | 151 | 23% | 6 |
| 3 BR | 235 | 36% | 14 |
| 4 BR | 121 | 19% | 6 |
| 5 BR | 7 | 1% | 3 |
| 5+ BR | | | |
| Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Family is Open, Senior is Closed | | | |
| If yes: | | | |
| How long has it been closed (# of months)? | | | |
| Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes | | | |
| Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes | | | |

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
- 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)

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)

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)

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

(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.

| Financial Resources: Planned Sources and Uses | | |
|---|-------------------|---------------------------|
| Sources | Planned \$ | Planned Uses |
| 1. Federal Grants (FY 2009 grants) | | |
| a) Public Housing Operating Fund | 797,683 | |
| b) Public Housing Capital Fund | 466,802 | |
| c) HOPE VI Revitalization | | |
| d) HOPE VI Demolition | | |
| e) Annual Contributions for Section 8 Tenant-Based Assistance | 4,299,201 | |
| f) Public Housing Drug Elimination Program (including any Technical Assistance funds) | 0 | |
| g) Resident Opportunity and Self-Sufficiency Grants | | |
| h) Community Development Block Grant | | |
| i) HOME | | |
| Other Federal Grants (list below) | | |
| | | |
| 2. Prior Year Federal Grants (unobligated funds only) (list below) | | |
| | | |
| Capital Fund 2006 | 197,405 | P.H. Capital Improvements |
| Capital Fund 2007 | 466,802 | P.H. Capital Improvements |
| | | |
| 3. Public Housing Dwelling Rental Income | 1,463,960 | Public Housing Operating |
| | | |
| | | |
| 4. Other income (list below) | | |
| Special Charges | 27,204 | Public Housing Operating |
| Interest Income | 38,075 | Public Housing Operating |
| 4. Non-federal sources (list below) | | |
| N/A | | |
| | | |
| | | |
| Total resources | 7,757,132 | |
| | | |
| | | |

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) 10th from the top
 - When families are within a certain time of being offered a unit: within 30 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)
- 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
 - 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)
- 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?
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?
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 Go to Bottom
 - Two Removed
 - 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)
*Natural disaster only with regards to residents who live and work in Greenwich.
 Former residents of Greenwich who are elderly disabled or handicapped*

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 (4)

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
- (2) 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
- (1) Other preference(s) (list below) Natural disaster only with regards to residents who live and work in Greenwich
- (3) Former residents of Greenwich who are elderly disabled or handicapped

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)

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 sub-component 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)

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) Name / Phone or address of previous landlord

(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: If the family documents their efforts and additional time can reasonably be expected to result in success of the family or the family contains a person with a disability

(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) Natural disaster with regards to residents who live and work in Greenwich

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 (3)

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
- (2) 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
- (1) Other preference(s) (list below) Natural disaster with regards to residents who live and work in Greenwich

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)
Listed on website State of Connecticut

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 sub-component 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:

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

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)

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) SET AT THE FAIR MARKET RENT LESS UTILITY ALLOWANCE.

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
- Above 100% but at or below 110% of FMR
- Above 110% of FMR (if HUD approved; describe circumstances below)

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)

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:

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 | 327 | 38 |
| Section 8 Vouchers | 325 | 24 |
| Section 8 Certificates | 0 | 0 |
| Section 8 Mod Rehab | | |
| Special Purpose Section 8 Certificates/Vouchers (list individually) | | |
| Public Housing Drug Elimination Program (PHDEP) | N/A | N/A |
| | | |
| | | |
| Other Federal Programs(list individually) | | |
| Capital Fund | 327 | N/A |
| | | |

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)

- Admissions and Continued Occupancy Policy
- Blood Borne Disease Policy
- Capitalization Policy
- Check Signing Authorization Policy
- Criminal, Drug Treatment, and Registered Sex Offender Records Policy
- Disposition Policy
- Drug-Free Work place Policy
- Equal Housing Opportunity Policy
- Ethics Policy
- Facilities Use Policy
- Funds Investment Policy
- Funds Transfer Policy
- Hazardous Material Policy
- Maintenance Policy (includes pest control)

No Smoking Policy
Personnel Policy
Pet Policy
Pest Control Policy
Procurement Policy

(2) Section 8 Management: (list below)
Section 8 Administrative 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)

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)

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 long-term 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 (state name) Annual Statement/

-or- Performance and Evaluation Report Comprehensive Grant Program HUD Form 52837

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

CAPITAL FUND PROGRAM TABLES START HERE

| Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary | | | | | |
|--|---|---|---------|-------------------|------------------------------|
| PHA Name: Greenwich Housing Authority | | Grant Type and Number Capital Fund Program Grant No: CT26PO1950109 Replacement Housing Factor Grant No: | | | Federal FY of Grant: 2009 |
| <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report | | | | | |
| Line No. | Summary by Development Account | Total Estimated Cost | | Total Actual Cost | |
| | | Original | Revised | Obligated | Expended |
| 1 | Total non-CFP Funds | 0.00 | | | |
| 2 | 1406 Operations | 0.00 | | | |
| 3 | 1408 Management Improvements | 0.00 | | | |
| 4 | 1410 Administration | 45,000.00 | | | |
| 5 | 1411 Audit | 0.00 | | | |
| 6 | 1415 Liquidated Damages | 0.00 | | | |
| 7 | 1430 Fees and Costs | 55,000.00 | | | |
| 8 | 1440 Site Acquisition | 0.00 | | | |
| 9 | 1450 Site Improvement | 0.00 | | | |
| 10 | 1460 Dwelling Structures | 0.00 | | | |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | 0.00 | | | |
| 12 | 1470 Nondwelling Structures | 0.00 | | | |
| 13 | 1475 Nondwelling Equipment | 0.00 | | | |
| 14 | 1485 Demolition | 366,802.00 | | | |
| 15 | 1490 Replacement Reserve | 0.00 | | | |
| 16 | 1492 Moving to Work Demonstration | 0.00 | | | |
| 17 | 1495.1 Relocation Costs | 0.00 | | | |
| 18 | 1499 Development Activities | 0.00 | | | |
| 19 | 1501 Collateralization or Debt Service | 0.00 | | | |
| 20 | 1502 Contingency | 0.00 | | | |

**Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary**

| | | |
|--|--|-------------------------------------|
| PHA Name: Greenwich Housing Authority | Grant Type and Number Capital Fund Program Grant No: CT26PO1950109 Replacement Housing Factor Grant No: | Federal FY of Grant: 2009 |
|--|--|-------------------------------------|

Original Annual Statement Reserve for Disasters/ Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Total Estimated Cost | | Total Actual Cost | |
|----------|---|----------------------|---------|-------------------|----------|
| | | Original | Revised | Obligated | Expended |
| 21 | Amount of Annual Grant: (sum of lines 2 – 20) | 466,802.00 | | | |
| 22 | Amount of line 21 Related to LBP Activities | 0.00 | | | |
| 23 | Amount of line 21 Related to Section 504 compliance | 0.00 | | | |
| 24 | Amount of line 21 Related to Security – Soft Costs | 0.00 | | | |
| 25 | Amount of Line 21 Related to Security – Hard Costs | 0.00 | | | |
| 26 | Amount of line 21 Related to Energy Conservation Measures | 0.00 | | | |

**Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**

Part II: Supporting Pages

| PHA Name: Greenwich Housing Authority | | Grant Type and Number Capital Fund Program Grant No: CT26PO1950109 Replacement Housing Factor Grant No: | | | Federal FY of Grant: 2009 | | | |
|---|--|---|----------|----------------------|---------------------------|--------------------|-------------------|-------------------|
| Development Number Name/HA-Wide Activities | General Description of Major Work Categories | Dev. Acct No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised | Funds Obligated | Funds Expended | |
| CT 19-1 Wilbur Peck Court | Roof Replacement | 1460 | 100% | 366,802.00 | | | | |
| | Subtotal WPC | | | 366,802.00 | | | | |
| | | | | | | | | |
| PHA-Wide Administration | Salaries for Modernization Staff | 1410 | 100% | 45,000.00 | | | | |
| PHA-Wide Fees and Costs | Fess and Cost Consultants , Architects, Engineers | 1430 | 100% | 55,000.00 | | | | |
| | | | | | | | | |
| | Subtotal PHA Wide | | | 100,000.00 | | | | |
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Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part III: Implementation Schedule

| PHA Name: Greenwich Housing Authority | | Grant Type and Number Capital Fund Program No: CT26PO1950109 Replacement Housing Factor No: | | | | Federal FY of Grant: 2009 | |
|--|---|---|--------|---|---------|---------------------------|----------------------------------|
| Development Number Name/HA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates |
| | Original | Revised | Actual | Original | Revised | Actual | |
| PHA-Wide | 6/13/11 | | | 6/13/13 | | | |
| CT 19-1 Wilbur Peck Court | 6/13/11 | | | 6/13/13 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

(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 (state name) Five Year Plan

-or- Comprehensive Grant Program HUD Form 52834

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)

Capital Fund Program Five-Year Action Plan

Part I: Summary

| PHA Name: Greenwich Housing Authority | | | | | <input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No: | |
|--|------------------|--|--|--|---|--|
| Development Number/Name/HA-Wide | Year 1 | Work Statement for Year 2 FFY Grant: 2010 PHA FY: 2010 | Work Statement for Year 3 FFY Grant: 2011 PHA FY: 2011 | Work Statement for Year 4 FFY Grant: 2012 PHA FY: 2012 | Work Statement for Year 5 FFY Grant: 2013 PHA FY: 2013 | |
| PHA-Wide | Annual Statement | 90,000.00 | 90,000.00 | 90,000.00 | 90,000.00 | |
| CT 19-1 Wilbur Peck Court | | 376,802.00 | 376,802.00 | 376,802.00 | 0.00 | |
| CT 19-2 Quarry Knoll 1 | | 0.00 | 0.00 | 0.00 | 276,802.00 | |
| CT 19-3 Agnes Morley Heights | | 0.00 | 0.00 | 0.00 | 100,000.00 | |
| CFP Funds Listed for 5-year planning | | 466,802.00 | 466,802.00 | 466,802.00 | 466,802.00 | |
| Replacement Housing Factor Funds | | 0.00 | 0.00 | 0.00 | 0.00 | |

| Capital Fund Program Five-Year Action Plan | | | | | |
|--|----------------------------------|-------------------|--|-----------------------|-------------------|
| Part II: Supporting Pages—Work Activities | | | | | |
| Activities for Year: <u>4</u> FFY Grant: 2012 PHA FY: 2012 | | | Activities for Year: <u>5</u> FFY Grant: 2013 PHA FY: 2013 | | |
| Development Name/Number | Major Work Categories | Estimated Cost | Development Name/Number | Major Work Categories | Estimated Cost |
| PHA-Wide | Administration | 45,000.00 | PHA-Wide | Administration | 45,000.00 |
| | Fees and Costs | 45,000.00 | | Fees and Costs | 45,000.00 |
| | Subtotal | 90,000.00 | | Subtotal | 90,000.00 |
| CT 19-1 Wilbur Peck Court | Exterior upgrades/landscaping | 376,802.00 | CT 19-2 Quarry Knoll I | Demolition | 276,802.00 |
| | | | CT 19-3 AMH | Appliances | 100,000.00 |
| | Subtotal | 376,802.00 | | Subtotal | 376,802.00 |
| Total CFP Estimated Cost | | 458,210.00 | | | 458,210.00 |

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:

- 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:

8. 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: Greenwich Close | |
| 1b. Development (project) number: CT26P019004 | |
| 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>(06/02/03)</u> | |
| 5. Number of units affected: 0 Sale of Land .89 Acres | |
| 6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development | |
| 7. Timeline for activity: a. Actual or projected start date of activity: 7/01/09 b. Projected end date of activity: 12/31/09 | |

| Demolition/Disposition Activity Description | |
|--|--|
| 1a. Development name: Quarry Knoll I | |
| 1b. Development (project) number: CT26P019002 | |
| 2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/> | |
| 3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application <input type="checkbox"/> | |
| 4. Date application approved, submitted, or planned for submission: <u>(24/09/07)</u> | |
| 5. Number of units affected: 50 | |
| 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: 06/01/2010 b. Projected end date of activity: 12/31/2010 | |

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: | Agnes Morley Heights |
| 1b. Development (project) number: | CT26PO19-003 |
| 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 checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/> |
| 4. Date this designation approved, submitted, or planned for submission: | (01/11/05) |
| 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: | 150 |
| 7. Coverage of action (select one) | <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development |

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?

- Assessment underway
- Assessment results submitted to HUD
- Assessment results approved by HUD (if marked, proceed to next question)
- Other (explain below)

3. Yes 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)

- Conversion Plan in development
- Conversion Plan submitted to HUD on: (DD/MM/YYYY)
- Conversion Plan approved by HUD on: (DD/MM/YYYY)
- 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)

- 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.)

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: River House Condominium |
| 1b. Development (project) number: CT26P019004 |
| 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 checked="" type="checkbox"/> Approved; included in the PHA’s Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application |
| 4. Date Homeownership Plan/Program approved, submitted, or planned for submission: <u>(21/04/97)</u> |
| 5. Number of units affected: 6 |
| 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:

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)?

If yes, what was the date that agreement was signed? DD/MM/YY

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) |
| Computer Training – AC | 11-per class | Waiting List | PHA Main Office | Both |
| Meals on Wheels | 150 | Specific criteria | Individual Developments | Both |
| Senior/Disabled | 260 | Other | Tag/Call A Ride | Both |
| Sr. Center | 300+ | Other | Development Office | Both |
| Health Maintenance | 300 | Other | Dept. of Health | Both |
| Book Mobile | 200 | Other | Development Office | PH |
| Housekeeping | 125 | Other | Dept. of Soc. Service | Both |
| In House Social Work | 300+ | Other | PHA Main Office | Both |

(2) Family Self Sufficiency program/s

a. Participation Description

| Family Self Sufficiency (FSS) Participation | | |
|---|--|--|
| Program | Required Number of Participants (start of FY 2004 Estimate) | Actual Number of Participants (As of: 01/01/08) |
| Public Housing | 0 | 25 |
| Section 8 | 25 | 0 |
| | | |

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:

- 1) Develop an Action Plan
- 2) Set up committee based on Action Plan
- 3) Notify tenants of FSS Program
- 4) Begin implementation of program

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 |
|--|

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)

Wilbur Peck Court

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)
*Police Department initiative to improve crime prevention.
Surveillance Camera*

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

Wilbur Peck Court

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)
Daily police presence in all developments.

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

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 an Attachment. (Attachment Filename:

14. RESERVED FOR PET POLICY

[24 CFR Part 903.7 9 (n)]

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.

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?

The Housing Authority and the Resident Advisory Group met to discuss the Agency Plan which was then in draft form. The group agreed with the Authority's views and representations made in the agency plan. There were no concerns or comments about the plan.

2. If yes, the comments are: (if comments were received, the PHA **MUST** select one)

- Attached at Attachment (File name)
- 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:
- Other: (list below)

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)

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)

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) Town of Greenwich

- 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)

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.

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

Attachments

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

CT019a01 Voluntary Conversion Initial Assessment
CT019b01 Goals and Objectives
CT019c01 Resident Member on the PHA Governing Board
CT019d01 Membership of the Resident Advisory Board or Boards
CT019e01 Organizational Chart
CT019f01 Component 3, (6) Deconcentration and Income Mixing
CT019g01 Flat Rents
CT019h01 Pet Policy Summary
CT019i01 2004 Final Performance and Evaluation Report
CT019j01 2005 Performance and Evaluation Report Revision #4
CT019k01 2006 Performance and Evaluation Report Revision #4
CT019l01 2007 Performance and Evaluation Report Revision
CT019m01 2008 Performance and Evaluation Report Revision #1
CT019n01 Community Service Description of Implementation
CT019o01 Violence Against Women Act

Attachment A Voluntary Conversion Initial Assessments

- a. How many of the PHA's developments are subject to the Required Initial Assessments? 1

- b. How many of the PHA's developments are not subject to the Required Initial Assessments based on exemptions (e.g., elderly and/or disabled developments not general occupancy projects)? 3

- c. How many Assessments were conducted for the PHA's covered developments?
 1

- d. Identify PHA developments that may be appropriate for conversion based on the Required Initial Assessments:

One

| Development Name | Number of Units |
|-------------------------|------------------------|
| Wilbur Peck Court | 110 |
| | |
| | |
| | |
| | |
| | |
| | |

- e. If the PHA has not completed the Required Initial Assessments, describe the status of these assessments:

Assessments are currently underway.

Attachment B – Goals and Objectives

The Housing Authority of the Town of Greenwich has established three goals and objectives as part of its PHA Agency Plan. The goals are stated below, along with responses indicating progress made toward achieving these goals and objectives.

Goal #1: To manage the Housing Authority of the Town of Greenwich programs in an efficient and effective manner, continue to be recognized as a high performer IN PHAS. The Housing Authority will also strive to be recognized as a high performer with regards to SEMAP by 2009.

Training opportunities have been provided to staff on an on-going basis, as well as staff meetings to brief employees on new or revised regulations and information concerning the Housing Authority.

The Housing Authority continues to work with a number of community social service providers in an effort to bring meaningful services and programs to residents.

Goal #2: To provide a safe and secure environment in the Housing Authority of the Town of Greenwich developments.

Increased security for both resident and Housing Authority employees has been a primary focus of attention. A twenty-four hour security system has been installed at some of our developments. At Agnes Morely Heights, there are security cameras at all entrances and exits. Cameras have also been installed at Wilbur Peck Court. This increased security has assisted the police in criminal investigations.

Goal #3: To expand the range and quality of housing choices available to people in the Town of Greenwich.

The Housing Authority applied for additional Housing Choice Vouchers for the Fiscal Year 2000, but was not funded. The Housing Authority was not eligible to apply in 2001 nor was it eligible to apply in 2002 or 2003 or 2004 or 2006 or 2007 or 2008 as no funding was available. We have sent informational letters to local realtors and landlords, promoting the Section 8 program.

The Housing Authority is coordinating the development of 24 units of affordable housing within the Town of Greenwich. The Greenwich Housing Authority as the preferred developer for these 24 units. The GHA has constructed 4 condos for homeownership by low income families. All 4 units are complete and have been sold.

The Housing Authority is implementing a plan to demolish and rebuild Quarry Knoll I.

Required Attachment C: Resident Member on the PHA Governing Board

1. Yes No: Does the PHA governing board include at least one member who is directly assisted by the PHA this year? (if no, skip to #2)

A. Name of resident member(s) on the governing board:

Laura Murphy

B. How was the resident board member selected: (select one)?

Elected

Appointed

C. The term of appointment is (include the date term expires): *July 31, 2010*

2. A. If the PHA governing board does not have at least one member who is directly assisted by the PHA, why not?

- the PHA is located in a State that requires the members of a governing board to be salaried and serve on a full time basis
- the PHA has less than 300 public housing units, has provided reasonable notice to the resident advisory board of the opportunity to serve on the governing board, and has not been notified by any resident of their interest to participate in the Board.
- Other (explain): Resident Commissioner Resigned

B. Date of next term expiration of a governing board member:

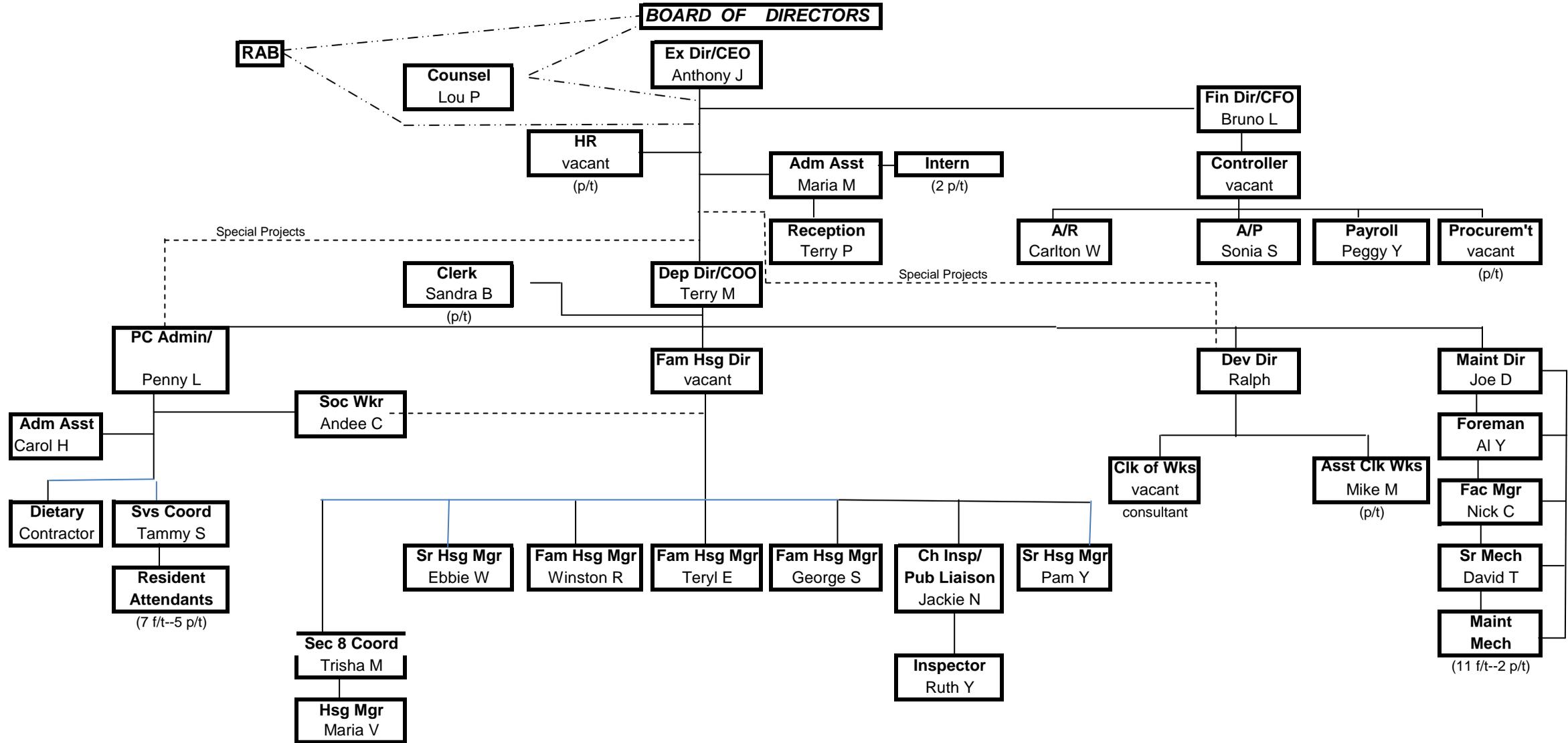
Name and title of appointing official(s) for governing board (indicate appointing official for the next position): First Selectman

Required Attachment D: Membership of the Resident Advisory Board

Nora Gentry, Agnes Morley Heights, Apt. G-29
Emily Gibbons, Agnes Morley Heights, Apt. 205
Gloria Russo, Agnes Morley Heights, Apt. 325
Patricia Ferguson, Quarry Knoll, Apt. 42
Liliana Herrera, Section 8
Mary Ann Lockshire, 19 Wilbur Peck Court
Darlene Gerald, 09 Wilbur Peck Court

Greenwich Housing Authority

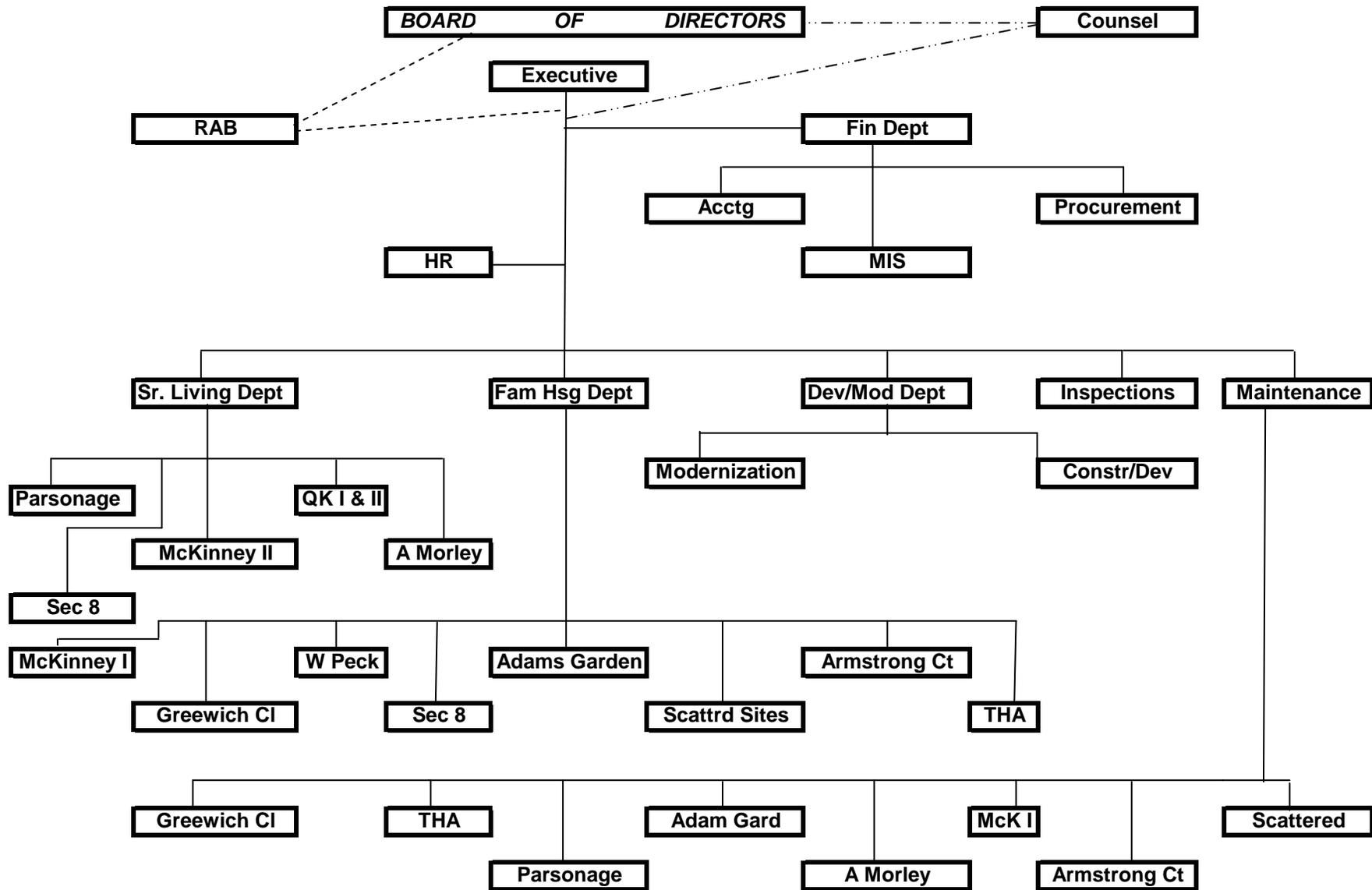
Organizational Staff Chart



As approved by Board January 26, 2005

Greenwich Housing Authority

Functional Organization Chart



As Approved by Board January 26, 2005

Attachment f

Component 3, (6) Deconcentration and Income Mixing

- a. Yes No: Does the PHA have any general occupancy (family) public housing developments covered by the deconcentration rule? If no, this section is complete. If yes, continue to the next question.
- b. Yes No: Do any of these covered developments have average incomes above or below 85% to 115% of the average incomes of all such developments? If no, this section is complete.

If yes, list these developments as follows:

| Deconcentration Policy for Covered Developments | | | |
|--|------------------------|--|---|
| Development Name: | Number of Units | Explanation (if any) [see step 4 at §903.2(c)(1)(iv)] | Deconcentration policy (if no explanation) [see step 5 at §903.2(c)(1)(v)] |
| | | | |
| | | | |
| | | | |
| | | | |

Attachment G

Flat rents are based on Fair Market Rents Less Utility Allowances given to residents

| 0BR | 1BR | 2BR | 3BR | 4BR |
|----------------------|------|------|------|------|
| WILBUR PECK COURT | | | | |
| | 1323 | 1647 | 2158 | 2593 |
| QUARRY KNOLL I | | | | |
| 1094 | 1332 | | | |
| AGNES MORLEY HEIGHTS | | | | |
| 1119 | 1362 | | | |
| GREENWICH CLOSE | | | | |
| | 1340 | 1673 | 2182 | |

Pet Policy Summary – Attachment H

A. Pet Rules

1. Residents may have common household pets. Common household pets as authorized by this policy means a domesticated animal, such as cats, dogs, fish, birds, rodents (including rabbits) and turtles, that are traditionally kept in the home for pleasure rather than for commercial purposes.
2. Residents will register their pet with the Authority **BEFORE** it is brought onto the Authority premises, and will update the registration annually.
3. Cats and dogs shall be limited to small breeds where total weight shall not exceed twenty (20) pounds and total height at the shoulder shall not exceed twelve (12) inches. The size limitations do not apply to service animals.
4. No chows, pit bulls, german police dogs, dobermans, rotweilers, or any other known fighter breed will be allowed on the premises.
5. All cat and dog pets shall be neutered or spayed, and verified by veterinarian, cost to be paid by the owner. Pet owners will be required to present a certificate of health from their veterinarian verifying all required annual vaccines, initially and at re-examination.
6. A non-refundable pet fee of \$100 per bedroom in the pet owner's unit shall be made to the Housing Authority. Such fee will be a one-time fee (per pet) and shall be used to help cover the cost of damages to the unit caused by the pet.
7. Pets shall be quartered in the Residents unit.
8. Dogs and cats shall be kept on a leash and controlled by a responsible individual when taken outside.
9. No doghouses will be allowed on the premises.
10. Pets (dogs and cats), shall be allowed to run only on the owner's lawn and owners shall clean up after pet after each time the animal eliminates.
11. The City Ordinance concerning pets will be complied with.
12. Pets shall be removed from the premises when their conduct or condition is duly determined to constitute a nuisance or a threat to the health and safety of the pet owner or other occupants of the Authority.
13. Birds must be kept in regular birdcages and not allowed to fly throughout the unit.
14. Each resident family will be allowed to house only one (1) animal at a time. Visiting guests with pets will not be allowed.
15. Dishes or containers for food and water will be located within the owner's apartment. Food and/or table scraps, will not be deposited on the owners porches or yard.

16. Residents will not feed or water stray animals or wild animals.
17. Pets will not be allowed on specified common areas (under clotheslines, social rooms, office, maintenance space, etc.).
18. Each resident family will be responsible for the noise or odor caused by their pet. Obnoxious odors can cause health problems and will not be tolerated.
19. Action may be taken by the Housing Authority for violation of any of the above rules.

CAPITAL FUND PROGRAM TABLES START HERE

| Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary | | | | | |
|--|---|---|------------|-------------------|-------------------------------------|
| PHA Name: Greenwich Housing Authority | | Grant Type and Number Capital Fund Program Grant No: CT26PO1950104 Replacement Housing Factor Grant No: | | | Federal FY of Grant: 2004 |
| <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: 4) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2008 <input checked="" type="checkbox"/> Final Performance and Evaluation Report | | | | | |
| Line No. | Summary by Development Account | Total Estimated Cost | | Total Actual Cost | |
| | | Original | Revised | Obligated | Expended |
| 1 | Total non-CFP Funds | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 1406 Operations | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 1408 Management Improvements | 45,000.00 | 0.00 | 0.00 | 0.00 |
| 4 | 1410 Administration | 45,000.00 | 45,000.00 | 45,000.00 | 45,000.00 |
| 5 | 1411 Audit | 2,500.00 | 0.00 | 0.00 | 0.00 |
| 6 | 1415 Liquidated Damages | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | 1430 Fees and Costs | 70,000.00 | 58,356.70 | 58,356.70 | 58,356.70 |
| 8 | 1440 Site Acquisition | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | 1450 Site Improvement | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | 1460 Dwelling Structures | 314,164.00 | 383,307.30 | 383,307.30 | 383,307.30 |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | 1470 Nondwelling Structures | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | 1475 Nondwelling Equipment | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | 1485 Demolition | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | 1490 Replacement Reserve | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | 1492 Moving to Work Demonstration | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 | 1495.1 Relocation Costs | 0.00 | 0.00 | 0.00 | 0.00 |
| 18 | 1499 Development Activities | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 | 1501 Collateralization or Debt Service | 0.00 | 0.00 | 0.00 | 0.00 |

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary

| | | |
|---------------------------------------|---|------------------------------|
| PHA Name: Greenwich Housing Authority | Grant Type and Number Capital Fund Program Grant No: CT26PO1950104 Replacement Housing Factor Grant No: | Federal FY of Grant: 2004 |
|---------------------------------------|---|------------------------------|

Original Annual Statement Reserve for Disasters/ Emergencies Revised Annual Statement (revision no: 4)
 Performance and Evaluation Report for Period Ending: 06/30/2008 Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Total Estimated Cost | | Total Actual Cost | |
|----------|---|----------------------|------------|-------------------|------------|
| | | Original | Revised | Obligated | Expended |
| 20 | 1502 Contingency | 10,000.00 | 0.00 | 0.00 | 0.00 |
| 21 | Amount of Annual Grant: (sum of lines 2 – 20) | 486,664.00 | 486,664.00 | 486,664.00 | 486,664.00 |
| 22 | Amount of line 21 Related to LBP Activities | 0.00 | 0.00 | 0.00 | 0.00 |
| 23 | Amount of line 21 Related to Section 504 compliance | 0.00 | 0.00 | 0.00 | 0.00 |
| 24 | Amount of line 21 Related to Security – Soft Costs | 0.00 | 0.00 | 0.00 | 0.00 |
| 25 | Amount of Line 21 Related to Security – Hard Costs | 0.00 | 0.00 | 0.00 | 0.00 |
| 26 | Amount of line 21 Related to Energy Conservation Measures | 0.00 | 179,983.80 | 179,983.80 | 179,983.80 |

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

| PHA Name: Greenwich Housing Authority | | Grant Type and Number Capital Fund Program Grant No: CT26PO1950104 Replacement Housing Factor Grant No: | | | | Federal FY of Grant: 2004 | | |
|---|--|---|-----------|----------------------|-------------------|---------------------------|-------------------|-------------------|
| Development Number Name/HA-Wide Activities | General Description of Major Work Categories | Dev. Acct No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised | Funds Obligated | Funds Expended | |
| CT 19-1 Wilbur Peck Court | Roof Replacement | 1460 | 110 units | 0.00 | 0.00 | 0.00 | 0.00 | |
| CT 19-2 Quarry Knoll | Furnace and HW heater Replacement | 1460 | 50 units | 100,000.00 | 179,983.80 | 179,983.80 | 179,983.80 | |
| CT 19-3 Agnes Morley Heights | Bathroom Heat | 1460 | 150 units | 110,000.00 | 0.00 | 0.00 | 0.00 | |
| CT 19-3 Agnes Morley Heights | Kitchen Cabinet Replacement | 1460 | 150 units | 104,164.00 | 203,323.50 | 203,323.50 | 203,323.50 | |
| | Subtotal | | | 314,164.00 | 383,307.30 | 383,307.30 | 383,307.30 | |
| PHA-Wide Management Improvements | Commissioner, Staff, and Resident Training | 1408 | 100% | 45,000.00 | 0.00 | 0.00 | 0.00 | |
| PHA-Wide Administration | Proration of Salaries for Modernization Staff | 1410 | 100% | 45,000.00 | 45,000.00 | 45,000.00 | 45,000.00 | |
| PHA-Wide Audit | Audit | 1411 | 100% | 2,500.00 | 0.00 | 0.00 | 0.00 | |
| | | | | | | | | |

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

| PHA Name: Greenwich Housing Authority | | Grant Type and Number Capital Fund Program Grant No: CT26PO1950104 Replacement Housing Factor Grant No: | | | | Federal FY of Grant: 2004 | | |
|---|--|--|----------|----------------------|-------------------|----------------------------------|-------------------|-------------------|
| Development Number Name/HA-Wide Activities | General Description of Major Work Categories | Dev. Acct No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised | Funds Obligated | Funds Expended | |
| PHA-Wide Fees and Costs | Consulting fees to monitor Grant Administration Davis-Bacon Compliance | 1430 | 100% | 40,000.00 | 10,420.40 | 10,420.40 | 10,420.40 | |
| | Architectural/Engineering Fees | 1430 | 100% | 30,000.00 | 47,936.30 | 47,936.30 | 47,936.30 | |
| | Subtotal | | | 70,000.00 | 58,356.70 | 58,356.70 | 58,356.70 | |
| PHA-Wide Contingency | Contingency | 1502 | 100% | 10,000.00 | 0.00 | 0.00 | 0.00 | |
| | GRANT TOTAL | | | 486,664.00 | 486,664.00 | 486,664.00 | 486,664.00 | |

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part III: Implementation Schedule

| PHA Name: Greenwich Housing Authority | | Grant Type and Number Capital Fund Program No: CT26PO1950104 Replacement Housing Factor No: | | | | | Federal FY of Grant: 2004 | |
|--|---|--|---------|---|---------|---------|----------------------------------|--|
| Development Number Name/HA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates | |
| | Original | Revised | Actual | Original | Revised | Actual | | |
| PHA-Wide | 9/13/06 | | 1/31/06 | 9/13/08 | | 6/30/08 | | |
| CT 19-1 Wilbur Peck Court | 9/13/06 | | 1/31/06 | 9/13/08 | | 6/30/08 | | |
| CT 19-2 Quarry Knoll | 9/13/06 | | 1/31/06 | 9/13/08 | | 6/30/08 | | |
| CT 19-3 Agnes Morley Heights | 9/13/06 | | 1/31/06 | 9/13/08 | | 6/30/08 | | |

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary

| | | |
|---------------------------------------|---|------------------------------|
| PHA Name: Greenwich Housing Authority | Grant Type and Number Capital Fund Program Grant No: CT26PO1950105 Replacement Housing Factor Grant No: | Federal FY of Grant: 2005 |
|---------------------------------------|---|------------------------------|

Original Annual Statement
 Reserve for Disasters/ Emergencies
 Revised Annual Statement (revision no: 4)

Performance and Evaluation Report for Period Ending: 06/30/2008
 Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Total Estimated Cost | | Total Actual Cost | |
|----------|---|----------------------|------------|-------------------|-------------|
| | | Original | Revised | Obligated | Expended |
| 1 | Total non-CFP Funds | 0.00 | 0.00 | | |
| 2 | 1406 Operations | 0.00 | 0.00 | | |
| 3 | 1408 Management Improvements | 0.00 | 0.00 | | |
| 4 | 1410 Administration | 45,000.00 | 45,000.00 | 45,000.00 | 0.00 |
| 5 | 1411 Audit | 0.00 | 0.00 | | |
| 6 | 1415 Liquidated Damages | 0.00 | 0.00 | | |
| 7 | 1430 Fees and Costs | 80,000.00 | 58,682.70 | 58,682.70 | 27,798.70 |
| 8 | 1440 Site Acquisition | 0.00 | 0.00 | | |
| 9 | 1450 Site Improvement | 0.00 | 0.00 | | |
| 10 | 1460 Dwelling Structures | 340,461.00 | 361,778.30 | 361,778.30 | 361,778.30 |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | 0.00 | 0.00 | | |
| 12 | 1470 Nondwelling Structures | 0.00 | 0.00 | | |
| 13 | 1475 Nondwelling Equipment | 0.00 | 0.00 | | |
| 14 | 1485 Demolition | 0.00 | 0.00 | | |
| 15 | 1490 Replacement Reserve | 0.00 | 0.00 | | |
| 16 | 1492 Moving to Work Demonstration | 0.00 | 0.00 | | |
| 17 | 1495.1 Relocation Costs | 0.00 | 0.00 | | |
| 18 | 1499 Development Activities | 0.00 | 0.00 | | |
| 19 | 1501 Collateralization or Debt Service | 0.00 | 0.00 | | |
| 20 | 1502 Contingency | 0.00 | 0.00 | | |
| 21 | Amount of Annual Grant: (sum of lines 2 – 20) | 465,461.00 | 465,461.00 | 465,461.00 | 389,5776.50 |
| 22 | Amount of line 21 Related to LBP Activities | 0.00 | 0.00 | | |
| 23 | Amount of line 21 Related to Section 504 compliance | 0.00 | 0.00 | | |
| 24 | Amount of line 21 Related to Security – Soft Costs | 0.00 | 0.00 | | |
| 25 | Amount of Line 21 Related to Security – Hard Costs | 23,966.93 | 43,406.08 | 43,406.08 | 43,406.08 |
| 26 | Amount of line 21 Related to Energy Conservation Measures | 0.00 | 0.00 | | |

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

| PHA Name: Greenwich Housing Authority | | Grant Type and Number Capital Fund Program Grant No: CT26PO1950105 Replacement Housing Factor Grant No: | | | | Federal FY of Grant: 2005 | | |
|---|--|---|-----------|----------------------|-------------------|---------------------------|-------------------|-------------------|
| Development Number Name/HA-Wide Activities | General Description of Major Work Categories | Dev. Acct No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised | Funds Obligated | Funds Expended | |
| CT 19-3 Agnes Morley Heights | Kitchen Replacement | 1460 | 150 units | 54,700.83 | 54,700.83 | 54,700.83 | 54,700.83 | |
| CT 19-3 Agnes Morley Heights | Bath Room heat and ventilation | 1460 | 150 units | 173,592.00 | 173,592.00 | 173,592.00 | 173,592.00 | |
| CT 19-3 Agnes Morley Heights | Re-pointing and A/C covers | 1460 | 150 units | 0.00 | 0.00 | 0.00 | 0.00 | |
| CT 19-3 Agnes Morley Heights | Security | 1460 | 150 units | 0.00 | 19,409.15 | 19,409.15 | 19,409.15 | |
| CT19-1 Wilbur Peck Court | Stairs | 1460 | 110 units | 27,455.24 | 28,547.75 | 28,547.75 | 28,547.75 | |
| CT19-1 Wilbur Peck Court | Balcony Repairs | 1460 | 110 units | 60,746.00 | 61,531.64 | 61,531.64 | 61,531.64 | |
| CT19-1 Wilbur Peck Court | Security | 1460 | 110 units | 23,996.93 | 23,996.93 | 23,996.93 | 23,996.93 | |
| | | | | | | | | |
| | Subtotal | 1460 | | 340,461.00 | 361,778.30 | 361,778.30 | 361,778.30 | |
| PHA-Wide Administration | Salaries for Modernization Staff | 1410 | 100% | 45,000.00 | 45,000.00 | 45,000.00 | 0.00 | |
| | | | | | | | | |
| PHA-Wide Fees and Costs | Consulting fees to monitor Grant Administration | 1430 | 100% | 45,000.00 | 23,682.70 | 23,682.70 | 0.00 | |
| | Architectural/Engineering Fees | 1430 | 100% | 35,000.00 | 35,000.00 | 35,000.00 | 27,798.70 | |
| | Subtotal | 1430 | | 80,000.00 | 58,682.70 | 58,682.70 | 27,798.70 | |
| | | | | | | | | |
| | GRANT TOTAL | | | 465,461.00 | 465,461.00 | 465,461.00 | 389,577.00 | |

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part III: Implementation Schedule

| PHA Name: Greenwich Housing Authority | | Grant Type and Number Capital Fund Program No: CT26PO1950105 Replacement Housing Factor No: | | | | | Federal FY of Grant: 2005 | |
|--|---|--|---------|---|---------|--------|----------------------------------|--|
| Development Number Name/HA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates | |
| | Original | Revised | Actual | Original | Revised | Actual | | |
| PHA-Wide | 8/18/07 | | 6/30/07 | 8/17/09 | | | | |
| CT 19-3 Agnes Morley Heights | 8/18/07 | | 6/30/07 | 8/17/09 | | | | |
| CT19-1 Wilbur Peck Court | 8/18/07 | | 6/30/07 | 8/17/09 | | | | |
| | | | | | | | | |
| | | | | | | | | |

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary

| | | |
|--|--|-------------------------------------|
| PHA Name: Greenwich Housing Authority | Grant Type and Number Capital Fund Program Grant No: CT26PO1950106 Replacement Housing Factor Grant No: | Federal FY of Grant: 2006 |
|--|--|-------------------------------------|

Original Annual Statement
 Reserve for Disasters/ Emergencies
 Revised Annual Statement (revision no: 4)
 Performance and Evaluation Report for Period Ending: 6/30/08
 Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Total Estimated Cost | | Total Actual Cost | |
|----------|---|----------------------|------------|-------------------|-----------|
| | | Original | Revised | Obligated | Expended |
| 1 | Total non-CFP Funds | | | | |
| 2 | 1406 Operations | | | | |
| 3 | 1408 Management Improvements | 90,000.00 | 0.00 | 0.00 | 0.00 |
| 4 | 1410 Administration | 35,000.00 | 35,000.00 | 35,000.00 | 0.00 |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | 130,000.00 | 130,000.00 | 130,000.00 | 0.00 |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | 123,073.00 | 0.00 | 0.00 | 0.00 |
| 10 | 1460 Dwelling Structures | 55,000.00 | 181,506.00 | 181,506.00 | 6,176.86 |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | | | | |
| 12 | 1470 Nondwelling Structures | 35,000.00 | 121,567.00 | 121,567.00 | 21,356.56 |
| 13 | 1475 Nondwelling Equipment | | | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1490 Replacement Reserve | | | | |
| 16 | 1492 Moving to Work Demonstration | | | | |
| 17 | 1495.1 Relocation Costs | | | | |
| 18 | 1499 Development Activities | | | | |
| 19 | 1501 Collateralization or Debt Service | | | | |
| 20 | 1502 Contingency | | | | |
| 21 | Amount of Annual Grant: (sum of lines 2 – 20) | 468,073.00 | 468,073.00 | 468,073.00 | 27,533.42 |
| 22 | Amount of line 21 Related to LBP Activities | | | | |
| 23 | Amount of line 21 Related to Section 504 compliance | | | | |
| 24 | Amount of line 21 Related to Security – Soft Costs | | | | |
| 25 | Amount of Line 21 Related to Security – Hard Costs | | | | |
| 26 | Amount of line 21 Related to Energy Conservation Measures | 90,000.00 | 27,610.00 | 27,610.00 | 0.00 |

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

| PHA Name: Greenwich Housing Authority | | Grant Type and Number Capital Fund Program Grant No: CT26PO1950106 Replacement Housing Factor Grant No: | | | | Federal FY of Grant: 2006 | | |
|---|--|---|----------|----------------------|-------------------|---------------------------|-------------------|-------------------|
| Development Number Name/HA-Wide Activities | General Description of Major Work Categories | Dev. Acct No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised | Funds Obligated | Funds Expended | |
| CT 19-3 Agnes Morley Heights | Community Room Replace single pane windows with Thermo pane | 1470 | 100% | 35,000.00 | 27,610.00 | 27,610.00 | 0.00 | |
| CT 19-3 Agnes Morley Heights | Retrofit exit signs | 1460 | 100% | 5,000.00 | 0.00 | | | |
| CT 19-3 Agnes Morley Heights | Improve hall lighting | 1460 | 100% | 50,000.00 | 0.00 | | | |
| CT 19-3 Agnes Morley Heights | Re-pointing | 1460 | 100% | 0.00 | 65,239.76 | 65,239.76 | 0.00 | |
| CT 19-3 Agnes Morley Heights | Landscaping / paving /walks | 1450 | 100% | 123,073.00 | 0.00 | | | |
| CT 19-3 Agnes Morley Heights | Finance Office Upgrades | 1470 | 100% | 0.00 | 71,582.00 | 71,582.00 | 0.00 | |
| | Subtotal AMH | | | 213,073.00 | 164,431.76 | 164,431.76 | 0.00 | |
| CT 19-1 Wilber Peck Court | Laundry Room Upgrades | 1470 | 100% | 0.00 | 22,375.00 | 22,375.00 | 21,356.56 | |
| CT 19-1 Wilber Peck Court | Balconies | 1460 | 100% | 0.00 | 6,176.86 | 6,176.86 | 6,176.86 | |
| CT 19-1 Wilber Peck Court | Exterior Upgrades | 1460 | 100% | 0.00 | 110,089.38 | 110,089.38 | 0.00 | |
| | Subtotal WPC | | | 0.00 | 138,641.24 | 138,641.24 | 27,533.42 | |
| | Subtotal 1460 & 1470 | | | 213,073.00 | 303,073.00 | 303,073.00 | 27,533.42 | |
| PHA-Wide | Computer Upgrades | 1408 | 100% | 90,000.00 | 0.00 | | | |

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

Part III: Implementation Schedule

| PHA Name: Greenwich Housing Authority | | Grant Type and Number Capital Fund Program No: CT26PO1950106 Replacement Housing Factor No: | | | | | Federal FY of Grant: 2006 | |
|--|---|---|---------|---|---------|--------|----------------------------------|--|
| Development Number Name/HA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates | |
| | Original | Revised | Actual | Original | Revised | Actual | | |
| PHA-Wide | 7/17/08 | | 6/30/08 | 7/17/10 | | | | |
| CT 19-3 AMH | 7/17/08 | | 6/30/08 | 7/17/10 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary

| | | |
|--|--|-------------------------------------|
| PHA Name: Greenwich Housing Authority | Grant Type and Number Capital Fund Program Grant No: CT26PO1950107 Replacement Housing Factor Grant No: | Federal FY of Grant: 2007 |
|--|--|-------------------------------------|

Original Annual Statement
 Reserve for Disasters/ Emergencies
 Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: 6/30/08
 Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Total Estimated Cost | | Total Actual Cost | |
|----------|---|----------------------|---------|-------------------|----------|
| | | Original | Revised | Obligated | Expended |
| 1 | Total non-CFP Funds | 0.00 | | 0.00 | 0.00 |
| 2 | 1406 Operations | 0.00 | | 0.00 | 0.00 |
| 3 | 1408 Management Improvements | 25,000.00 | | 0.00 | 0.00 |
| 4 | 1410 Administration | 45,000.00 | | 27,045.00 | 0.00 |
| 5 | 1411 Audit | 0.00 | | 0.00 | 0.00 |
| 6 | 1415 Liquidated Damages | 0.00 | | 0.00 | 0.00 |
| 7 | 1430 Fees and Costs | 80,000.00 | | 80,000.00 | 0.00 |
| 8 | 1440 Site Acquisition | 0.00 | | 0.00 | 0.00 |
| 9 | 1450 Site Improvement | 49,641.00 | | 0.00 | 0.00 |
| 10 | 1460 Dwelling Structures | 183,569.00 | | 153,760.00 | 0.00 |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | 0.00 | | 0.00 | 0.00 |
| 12 | 1470 Nondwelling Structures | 55,000.00 | | 0.00 | 0.00 |
| 13 | 1475 Nondwelling Equipment | 20,000.00 | | 0.00 | 0.00 |
| 14 | 1485 Demolition | 0.00 | | 0.00 | 0.00 |
| 15 | 1490 Replacement Reserve | 0.00 | | 0.00 | 0.00 |
| 16 | 1492 Moving to Work Demonstration | 0.00 | | 0.00 | 0.00 |
| 17 | 1495.1 Relocation Costs | 0.00 | | 0.00 | 0.00 |
| 18 | 1499 Development Activities | 0.00 | | 0.00 | 0.00 |
| 19 | 1501 Collateralization or Debt Service | 0.00 | | 0.00 | 0.00 |
| 20 | 1502 Contingency | 0.00 | | 0.00 | 0.00 |
| 21 | Amount of Annual Grant: (sum of lines 2 – 20) | 458,210.00 | | 260,805.00 | 0.00 |
| 22 | Amount of line 21 Related to LBP Activities | 0.00 | | 0.00 | 0.00 |
| 23 | Amount of line 21 Related to Section 504 compliance | 0.00 | | 0.00 | 0.00 |
| 24 | Amount of line 21 Related to Security – Soft Costs | 0.00 | | 0.00 | 0.00 |
| 25 | Amount of Line 21 Related to Security – Hard Costs | 0.00 | | 0.00 | 0.00 |
| 26 | Amount of line 21 Related to Energy Conservation Measures | 0.00 | | 0.00 | 0.00 |

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

| PHA Name: Greenwich Housing Authority | | Grant Type and Number Capital Fund Program Grant No: CT26PO1950107 Replacement Housing Factor Grant No: | | | | Federal FY of Grant: 2007 | | |
|---|--|--|----------|----------------------|-------------------|----------------------------------|-------------------|-------------------|
| Development Number Name/HA-Wide Activities | General Description of Major Work Categories | Dev. Acct No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised | Funds Obligated | Funds Expended | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| PHA-Wide Administration | Computer Upgrades | 1408 | 100% | 25,000.00 | 25,000.00 | 0.00 | 0.00 | |
| PHA-Wide Administration | Salaries for Modernization Staff | 1410 | 100% | 45,000.00 | 45,000.00 | 27,045.00 | 0.00 | |
| PHA-Wide Fees and Costs | Fess and Cost Consultants , Architects, Engineers | 1430 | 100% | 80,000.00 | 80,000.00 | 80,000.00 | 0.00 | |
| | | | | | | | | |
| | Subtotal PHA Wide | | | 150,000.00 | 150,000.00 | 107,045.00 | 0.00 | |
| | | | | | | | | |
| | GRANT TOTAL | | | 458,210.00 | 458,210.00 | 260,805.00 | 0.00 | |

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part III: Implementation Schedule

| PHA Name: Greenwich Housing Authority | | Grant Type and Number Capital Fund Program No: CT26PO1950107 Replacement Housing Factor No: | | | | | Federal FY of Grant: 2007 | |
|--|---|--|--------|---|---------|--------|----------------------------------|--|
| Development Number Name/HA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates | |
| | Original | Revised | Actual | Original | Revised | Actual | | |
| PHA-Wide | 9/12/09 | | | 9/12/11 | | | | |
| CT 19-3 Agnes Morley Heights | 9/12/09 | | | 9/12/11 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

CAPITAL FUND PROGRAM TABLES START HERE

| Annual Statement/Performance and Evaluation Report | | | | | |
|---|---|---|------------|-------------------|------------------------------|
| Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary | | | | | |
| PHA Name: Greenwich Housing Authority | | Grant Type and Number Capital Fund Program Grant No: CT26PO1950108 Replacement Housing Factor Grant No: | | | Federal FY of Grant: 2008 |
| <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/30/08 <input type="checkbox"/> Final Performance and Evaluation Report | | | | | |
| Line No. | Summary by Development Account | Total Estimated Cost | | Total Actual Cost | |
| | | Original | Revised | Obligated | Expended |
| 1 | Total non-CFP Funds | 0.00 | 0.00 | | |
| 2 | 1406 Operations | 0.00 | 0.00 | | |
| 3 | 1408 Management Improvements | 0.00 | 0.00 | | |
| 4 | 1410 Administration | 45,000.00 | 45,000.00 | | |
| 5 | 1411 Audit | 0.00 | 0.00 | | |
| 6 | 1415 Liquidated Damages | 0.00 | 0.00 | | |
| 7 | 1430 Fees and Costs | 45,000.00 | 45,000.00 | | |
| 8 | 1440 Site Acquisition | 0.00 | 0.00 | | |
| 9 | 1450 Site Improvement | 0.00 | 291,802.00 | | |
| 10 | 1460 Dwelling Structures | 0.00 | 0.00 | | |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | 0.00 | 0.00 | | |
| 12 | 1470 Nondwelling Structures | 0.00 | 0.00 | | |
| 13 | 1475 Nondwelling Equipment | 0.00 | 85,000.00 | | |
| 14 | 1485 Demolition | 324,802.00 | 0.00 | | |
| 15 | 1490 Replacement Reserve | 0.00 | 0.00 | | |
| 16 | 1492 Moving to Work Demonstration | 0.00 | 0.00 | | |
| 17 | 1495.1 Relocation Costs | 52,000.00 | 0.00 | | |
| 18 | 1499 Development Activities | 0.00 | 0.00 | | |

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary

| | | |
|---------------------------------------|---|------------------------------|
| PHA Name: Greenwich Housing Authority | Grant Type and Number Capital Fund Program Grant No: CT26PO1950108 Replacement Housing Factor Grant No: | Federal FY of Grant: 2008 |
|---------------------------------------|---|------------------------------|

Original Annual Statement Reserve for Disasters/ Emergencies Revised Annual Statement (revision no: 1)
 Performance and Evaluation Report for Period Ending: 6/30/08 Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Total Estimated Cost | | Total Actual Cost | |
|----------|---|----------------------|------------|-------------------|----------|
| | | Original | Revised | Obligated | Expended |
| 19 | 1501 Collateralization or Debt Service | 0.00 | 0.00 | | |
| 20 | 1502 Contingency | 0.00 | 0.00 | | |
| 21 | Amount of Annual Grant: (sum of lines 2 – 20) | 466,802.00 | 466,802.00 | | |
| 22 | Amount of line 21 Related to LBP Activities | 0.00 | 0.00 | | |
| 23 | Amount of line 21 Related to Section 504 compliance | 0.00 | 0.00 | | |
| 24 | Amount of line 21 Related to Security – Soft Costs | 0.00 | 0.00 | | |
| 25 | Amount of Line 21 Related to Security – Hard Costs | 0.00 | 0.00 | | |
| 26 | Amount of line 21 Related to Energy Conservation Measures | 0.00 | 0.00 | | |

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

| PHA Name: Greenwich Housing Authority | | Grant Type and Number Capital Fund Program Grant No: CT26PO1950108 Replacement Housing Factor Grant No: | | | | Federal FY of Grant: 2008 | | |
|---|--|---|----------|----------------------|-------------------|---------------------------|-------------------|-------------------|
| Development Number Name/HA-Wide Activities | General Description of Major Work Categories | Dev. Acct No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised | Funds Obligated | Funds Expended | |
| CT 19-2 Quarry Knoll I | Demolition of QKI | 1485 | 100% | 324,802.00 | 0.00 | | | |
| | Subtotal QKI | | | 324,802.00 | 0.00 | | | |
| CT 19-3 Agnes Morley Heights | Parking Lot and Landscaping | 1450 | 100% | 0.00 | 291,802.00 | | | |
| | Subtotal AMH | | | 0.00 | 291,802.00 | | | |
| PHA-Wide Operations | Operations | 1406 | 100% | 0.00 | 45,000.00 | | | |
| PHA-Wide Administration | Salaries for Modernization Staff | 1410 | 100% | 45,000.00 | 0.00 | | | |
| PHA-Wide Fees and Costs | Fess and Cost Consultants , Architects, Engineers | 1430 | 100% | 45,000.00 | 45,000.00 | | | |
| PHA-Wide Administration | Pickup Trucks | 1475 | 100% | 0.00 | 85,000.00 | | | |
| | Subtotal PHA Wide | | | 90,000.00 | 175,000.00 | | | |
| CT 19-2 Quarry Knoll I | Relocation at QKI | 1495 | 100% | 52,000.00 | 0.00 | | | |

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part III: Implementation Schedule

| PHA Name: Greenwich Housing Authority | | Grant Type and Number Capital Fund Program No: CT26PO1950108 Replacement Housing Factor No: | | | | | Federal FY of Grant: 2008 | |
|--|---|--|--------|---|---------|--------|----------------------------------|--|
| Development Number Name/HA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates | |
| | Original | Revised | Actual | Original | Revised | Actual | | |
| PHA-Wide | 6/13/10 | | | 6/13/12 | | | | |
| CT 19-3 Agnes Morley Heights | 6/13/10 | | | 6/13/12 | | | | |
| PHA Wide | 6/13/10 | | | 6/13/12 | | | | |
| | | | | | | | | |
| | | | | | | | | |

Attachment N: Community Service Description of Implementation

Fulfillment of eight (8) hours monthly community service or economic self-sufficiency by each adult member of the household unless specifically exempted from this requirement. Failure to abide by this requirement will be considered a violation of the Lease and subject to further action as determined by the Housing Authority.

GREENWICH HOUSING AUTHORITY

Violence Against Women Act

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

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

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

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

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

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

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

HOUSING AUTHORITY OF THE TOWN OF GREENWICH

VIOLENCE AGAINST WOMEN ACT POLICY

1.0 **GOALS & ACTIVITIES:** The purpose of this policy is to reduce domestic violence, dating violence, and stalking and to prevent homelessness by:

- a. protecting the safety of victims;
- b. creating long-term housing solutions for victims;
- c. building collaborations among victim service providers; and
- d. assisting HATG to respond appropriately to the violence while maintaining a safe environment for HATG, employees, tenants, applicants, Section participants, public housing program participants and others.

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

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

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

3.0 **CERTIFICATION AND CONFIDENTIALITY:**

3.1 **Failure to provide certification Under 3.2 and 3.3:** The person shall provide complete and accurate certifications to HATG, owner or property manager within 14 business days after the party requests in writing that the person completes the certifications. If the person does not provide a complete and accurate certification within the 14 business days, HATG, the owner or property manager may take action to deny or terminate participation or tenancy under; 42 U.S.C. § 1437 1 (5) & (6); 42 U.S.C. § 1437 (d) (c) (3); 42 U.S.C. 7 1437f (c) (9); 42 U.S.C. § 1437f (d)(1)(B) (ii) & (iii); 42 U.S.C. § 1437f (o)(7)(C) & (D); or 42 U.S.C. § 1437f (o)(20) or for other good cause.

3.2 **HUD Approved Certification:** For each incident that a person is claiming is abuse, the person shall certify to HATG, owner or property manager their victim status by completing a HUD approved certification form. The person shall certify the date, time and description of the incidents, that the incidents are bona fide incidents of actual or threatened abuses and meet the requirements of VAWA and this Policy. The person shall provide information to identify the perpetrator including, but no limited to the

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

3.3 **Other Certification:** A person who is claiming victim status shall provide to HATG, an owner or manager: (a) documentation signed by the victim and an employee, agent, or volunteer of a victim service provider, an attorney, or a medical professional from whom the person has sought assistance in addressing domestic violence, dating violence or stalking or the effects of the abuse, in which the professional attests under penalty of perjury (28 U.S.C. § 1746) to the professional's belief that the incident(s) in question are bona fide incidents of abuse; or (b) a federal, state, tribal, territorial, local police or court record.

3.4 **Confidentiality:** HATG, the owner and/or property manager shall keep all information provided to HATG under this Section confidential. HATG, owner and/or property manager shall not enter the information into a shared database or provide to any related entity except to the extent that:

- (a) The victim requests or consents to the disclosure in writing:
- (b) The disclosure is required for:
 - (i) Eviction from public housing under 42 U.S.C. § 1437 I (5) & (6) (See Section 5 in this Policy)
 - (ii) Termination of Section 8 assistance under 42 U.S.C. § 1437f (c)(9); 42 U.S.C. § 1437f (d)(I)(B)(ii) & (iii); 42 U.S.C. & 1437f (O)(7)(C)&(D); or 42 U.S.C. & 1437f(o)(20)(See Section 4 in this Policy; or
- (c) The disclosure is required by applicable law.

3.5 **Compliance Not Sufficient to Constitute Evidence of Unreasonable Act:**

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

4.0 **APPROPRIATE BASIS FOR DENIAL OF ADMISSION, ASSISTANCE OR TENANCY:**

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

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

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

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

HOUSING AUTHORITY OF THE TOWN OF GREENWICH

CERTIFICATION OF DOMESTIC VIOLENCE, DATING VIOLENCE OR STALKING

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

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

A. **RESIDENT/APPLICANT MUST COMPLETE:**

Attach complete and sign HUD Form 50066-copy attached

B. **CERTIFICATION IS MADE BY PROVIDING POLICE REPORT OR COURT RECORD:**

1. Name of the victim of domestic violence, dating violence or stalking:

2. Victim address: _____
3. Head of Household on lease ,if not the victim:

4. Perpetrator's name, if known:

5. If perpetrator's name is not known, explain why:

6. Perpetrator's relation to victim: _____
7. Date and description of the qualifying incidents:

8. Certification of the violence:

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

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

Signature of resident: _____ Dated: _____

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

The SERVICE PROVIDER OR PROFFESIONAL must complete this section:

1. Name of the victim of domestic violence, dating violence or stalking: _____
2. Victim's address: _____
3. Head of Household on lease, if not the victim:

4. Perpetrator's name. If known: _____
5. If perpetrator's name is not known, explain why:

6. Perpetrator's relation to victim: _____
7. Dates and description of the qualifying incidents:

(Attach additional seat if necessary)

8. Certification of the violence.

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

1. Name of person Completing this section: _____
2. What category best describes you? ___Attorney ___Medical Professional ___Victim Service Provider
3. Title _____ Phone# _____
4. Agency / Business Name: _____
5. Address: _____

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

Signature: _____ Date Signed: _____

Attested to as true and correct:

Signature of the victim: _____ Date Signed: _____