

1.0	PHA Information PHA Name: _____ Lewiston Housing Authority _____ PHA Code: __ME005_____ PHA Type: <input type="checkbox"/> Small <input checked="" type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): _07/01/2009_				
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: __437_____ Number of HCV units: __1238_____				
3.0	Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input checked="" type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only				
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)				
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program
					PH HCV
	PHA 1:				
	PHA 2:				
	PHA 3:				
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.				
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:				
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.				
6.0	<p>PHA Plan Update</p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:</p> <p>Financial resources have increased as a result of annual funding increases for major programs. In addition, the ARRA CFP stimulus grant has added \$770,000 to LHA's resources for modernization and capital improvements.</p> <p>LHA has decided to apply for an Elderly designation for Meadowview Apartments. The development of the application has just begun and it is expected to be submitted during the fiscal year.</p> <p>LHA has adopted a non-smoking policy in all of its units.</p> <p>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.</p> <p>LHA's 5-Year and Annual Plan may be obtained at LHA's central office at 1 College St., Lewiston ME 04240.</p>				

Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. *Include statements related to these programs as applicable.*

Lewiston Housing Authority intends to use up to 90 vouchers as project based vouchers. These may be used in census tracts with a poverty rate of less than 20%, but consideration will be given in the selection process to projects in the Enterprise Community, i.e. Census Tracts 201 & 204, which the City of Lewiston has prioritized for housing rehabilitation and development. These vouchers will be used to promote the development or sustained affordability of housing which meets needs not normally met by tenant based vouchers. Examples would be housing development or rehabilitation projects or housing with supportive services.

LHA intends to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937. The program will be limited to 25 families. There will be no eligibility criteria beyond HUD's eligibility criteria. LHA will require that that financing for purchase of a home under its Section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards. LHA will promote the program to tenants through informational meetings and its FSS program. LHA will promote the program to financing institutions and housing counseling agencies and assist interested tenants in accessing these resources.

LHA plans to dispose of a small (approx 10,000 sq. ft.) parcel of surplus land at Meadowview Apartments, ME005000002. Should a suitable offer be made for this parcel, LHA expects to submit a disposition application by June 30, 2010. No units are involved.

LHA plans to explore the feasibility of replacing 14 units of family housing in Project ME005000003 located at 198, 210 and 212 Park Street. These three buildings include five one bedroom and nine two bedroom units. None of these units is handicapped accessible. If a financially viable plan to replace these units can be developed, LHA would submit a disposition application by June 30, 2010.

7.0

8.0 Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.

Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the *Capital Fund Program Annual Statement/Performance and Evaluation Report*, form HUD-50075.1, for each current and open CFP grant and CFFP financing.

LHA has attached Annual Statements/P&E Reports for the following grants:

8.1

Grant Number	Attachment File Name
ME36P00550106	me005c01.doc
ME36P00550107	me005d01.doc
ME36P00550108	me005e01.doc
ME36P00550109	me005f01.pdf
ME36S00550109	me005g01.pdf

8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p> <p>The Five Year Plan, covering years 2010 – 2013, is attached as a file named me005h01.doc.</p>																																																
8.3	<p>Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>																																																
9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <table border="1" data-bbox="240 604 1497 1285"> <thead> <tr> <th>Families on Waiting Lists</th> <th>Public Housing</th> <th>Section 8 (Waiting List Currently Closed)</th> </tr> </thead> <tbody> <tr> <td>Waiting List Total</td> <td>296</td> <td>286</td> </tr> <tr> <td>Extremely Low Income</td> <td>242</td> <td>283</td> </tr> <tr> <td>Very Low Income</td> <td>54</td> <td>3</td> </tr> <tr> <td>Low Income</td> <td></td> <td></td> </tr> <tr> <td>Families with Children</td> <td>187</td> <td>185</td> </tr> <tr> <td>Elderly Families</td> <td>109</td> <td>20</td> </tr> <tr> <td>Families with Disabilities</td> <td></td> <td>81</td> </tr> <tr> <td>Race/ethnicity - White</td> <td></td> <td></td> </tr> <tr> <td>Race/ethnicity - Black</td> <td></td> <td></td> </tr> <tr> <td>Bedroom Size</td> <td></td> <td></td> </tr> <tr> <td>1 BR</td> <td>177</td> <td></td> </tr> <tr> <td>2 BR</td> <td>67</td> <td></td> </tr> <tr> <td>3 BR</td> <td>34</td> <td></td> </tr> <tr> <td>4 BR</td> <td>12</td> <td></td> </tr> <tr> <td>5 BR</td> <td>6</td> <td></td> </tr> </tbody> </table> <p>LHA primarily serves families below 30% of AMI for whom even modestly priced unsubsidized housing is unaffordable. There is no shortage of need. The supply of units for the voucher program is generally good with some indications of a shortage of large bedroom sizes (4 and up). The quality of units is generally adequate although minor repairs are often needed for a unit to pass Housing Quality Standards. Accessibility may be an issue. LHA's accessible units are easily rented. Finding accessible units in the private market can be difficult based on anecdotal evidence of families who have trouble finding accessible units. While the supply of rental units is concentrated in the downtown area, voucher program participants routinely lease up in less central areas and in the surrounding towns.</p>	Families on Waiting Lists	Public Housing	Section 8 (Waiting List Currently Closed)	Waiting List Total	296	286	Extremely Low Income	242	283	Very Low Income	54	3	Low Income			Families with Children	187	185	Elderly Families	109	20	Families with Disabilities		81	Race/ethnicity - White			Race/ethnicity - Black			Bedroom Size			1 BR	177		2 BR	67		3 BR	34		4 BR	12		5 BR	6	
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<p>9.1</p>	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA’s strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <p>The waiting lists for these programs are significant and the waiting times can be quite lengthy. In public housing, LHA intends to reduce turnaround time for vacant units to maximize the resource. LHA would apply for additional Section 8 Voucher units if they were available. LHA will seek to maintain lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction. LHA will affirmatively market its programs to persons with disabilities and persons of limited English proficiency. LHA will participate in the Consolidated Plan development process and other City planning processes to ensure coordination with broader community strategies. LHA will work with community partners to develop additional affordable housing.</p>
<p>10.0</p>	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>Lewiston Housing Authority has made progress towards meeting its 5-Year Plan mission and goals. After four years, we are pleased to report several accomplishments. We have maintained our lease-up rate for rental vouchers. We have increased our public housing occupancy rate to 97%. We have implemented a voucher homeownership program and have had six closings. We have continued to modernize our public housing units and are on schedule with our Capital Fund activities. We applied for and received ROSS Grant funding to bring supportive services to our family developments. These achievements have served to increase the availability and quality of assisted housing.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p> <p style="padding-left: 40px;">a. Substantial Deviation from the 5-Year Plan</p> <p style="padding-left: 80px;">Substantial deviations are defined as discretionary changes in the plans or policies of the housing authority that fundamentally change the mission, goals, objectives, or plans of the agency and which require formal approval of the Board of Commissioners.</p> <p style="padding-left: 40px;">b. Significant Amendment or Modification to the Annual Plan</p> <p style="padding-left: 80px;">Significant amendments or modifications are defined as discretionary changes in the plans or policies of the housing authority that fundamentally change the mission, goals, objectives, or plans of the agency and which require formal approval of the Board of Commissioners.</p>

11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. **Note:** Faxed copies of these documents will not be accepted by the Field Office.

Items (a) through (e) below are attached as a file named me005a01.pdf

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations* (which includes all certifications relating to Civil Rights)
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only)
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* (PHAs receiving CFP grants only)
- (d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only)
- (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (PHAs receiving CFP grants only)
- (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.

The comments of the Resident Advisory Board and LHA's responses are attached as a file named me005b01.doc

- (g) Challenged Elements
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only)
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only)

LHA's Violence Against Women Act statement is attached as a file named me005i01.doc.

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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the ___ 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning 2009, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

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

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

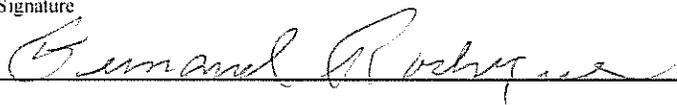
Lewiston Housing Authority
PHA Name

ME005
PHA Number/HA Code

 5-Year PHA Plan for Fiscal Years 20 - 20

 X Annual PHA Plan for Fiscal Years 2009 - 20

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

Name of Authorized Official	Title
Fernand Rodrigue	Chairperson
Signature	Date
	04/17/2009

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Lewiston Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program

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

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

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

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

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

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

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

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

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

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

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

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

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

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

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

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

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

All sites in Androscoggin County, Lewiston ME 04240

1 College Street	Hillview Apts, 77 Rideout St	34 Shawmut St
47 Avon Street	Meadowview Apts, Spoffard St	46 Shawmut St
110 Ash St	Lafayette Park, Lafayette St	127 Horton St
198 Park Street	Rosedale Acres, Rosedale St	70 Blake St
210-212 Park St	179 Oak St	40 Whipple St

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

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

James R. Dowling

Title

Executive Director

Signature

X

Date

04/17/2009

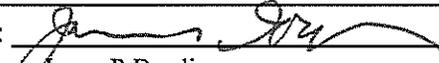
DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known:	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency: Dept of Housing and Urban Development	7. Federal Program Name/Description: Capital Fund Program CFDA Number, if applicable: <u>14.872</u>	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> The Lewiston Housing Authority does not engage in lobbying activities	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature:  Print Name: <u>James R Dowling</u> Title: <u>Executive Director</u> Telephone No.: <u>207-783-1423</u> Date: <u>04/17/2009</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Lewiston Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program

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

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

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.

(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

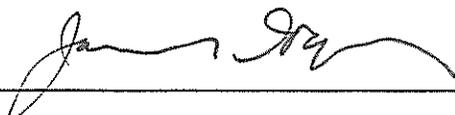
Name of Authorized Official

James R Dowling

Title

Executive Director

Signature



Date (mm/dd/yyyy)

04/17/2009

Lewiston Housing Authority
Comments of the Resident Advisory Board
Annual Plan Year Beginning July 1, 2009

Public Housing Program

Blake Street Towers

The Resident Advisory Board held a hearing at Blake Street Towers on March 2, 2009 and received the following comments:

- *A resident stated that it would be good to have a large size washer; one of which blankets could be laundered in.
- * A resident wanted to be sure that there would still be a designated place to do puzzles if the existing laundry room was relocated to the room where residents do puzzles. (this is necessary at BST and good lighting is needed in this area).
- *The future of the pool table was discussed. As it belongs to the tenants, it could either be refurbished or sold. If refurbished, it would need a place in any re-design of the common rooms.
- * Winter rugs in lobby create a tripping hazard. A better way of securing the rugs or perhaps replacing them with a grid system was suggested.
- * Brief discussion about the elevators. They are up to code and service calls are prompt.
- * A tenant requested individual thermostats in the apts. He was afraid that his neighbor would be cold or hot.
- * A tenant reported that he has been successful in adjusting his thermostat. He feels that the temp. in his apt has been better regulated as a result of doing this.
- * A tenant complained about being promised breakfast and the cook does not show up or there are no supplies. This was about the resident operated breakfasts.
- * Bottle money and trips were discussed. (this needs to be discussed at TC mtg next week)
- *It was stated that it was too hot in the room when they all play bingo. Thermostat adjustment needed?
- *Signs: towing and visitor parking. Residents say that the visitor parking signs are not big enough, that we need a sign that says cars will be towed at owners expense, and that maybe we need to rid of some trees to create more close space parking, and that maybe a few spaces that face building need to be for Visitors parking.
- *A resident stated that we need clearer signage at the call box to state that entry can only be granted by the person a visitor is coming to see(so vendors and visitors do not sneak in)

*A tenant stated that branches were leaning on to cars. He said that the crows came back this AM. Another tenant stated that the branches hit her windows when the wind is blowing.

*A tenant requested that an area for outdoor grilling be established.

*It was also mentioned that it would be nice to have a swing on the grounds.

Meadowview Park

The Resident Advisory Board held a hearing at Meadowview on March 20, 2009 and received the following comments:

Three tenants stated that maintenance installed an anti-theft striker plate on her apt door and now the door doesn't close right. She can see daylight around it.

A tenant stated that the tower door in her building doesn't close well because the frost heaved the cement threshold maint installed last fall. She said it has stuck all winter and sometimes the snow blew in. Other residents said that the tower doors are very heavy and hard to open if you have a walker.

A tenant asked for no smoking signs in all the hallways. She feels the residents beside and above her are still smoking in their apartments and sometimes in the halls. She felt that it was "not just smoke" she was smelling in the halls. She stated she felt like she was being a pain by calling all the time to report it and wanted to know what else LHA was going to do about catching the smokers.

A tenant stated that the smokers around her smoke in the bathroom and run the fan all night long. The noise is a bother to her. Another tenant voiced the same concern.

A tenant stated that the outside lights at her building don't come on until 8 p.m. and it's very dark by then. Another tenant stated that the lights on the back of bldg 16 have been on and off sporadically in the last few weeks.

A tenant felt that the people we contracted to do the lawn mowing last year did a bad job. Several other residents agreed and also said: They cut the grass when it was wet and therefore it looked bad. They did not pick up the trash but drove around it. They left the trimmings on the walkways and sometimes it sprayed up into their windows. They went too fast on their machines and tore up chunks of grass. One tenant said that they ripped her phone wire out 2-3 times last year. She asked maintenance to come tack the wire up but it hadn't been done.

A tenant stated that the walk that leads to parking lot 5 (behind bldg 12) has a spot where water pools causing an ice slick in the winter and a swimming pool in the summer. Another resident stated the catch basin in this area was plugged.

A tenant stated that there are a lot of tree branches that fell over the winter and she hoped that LHA would cover the wound so that the trees would last longer. She also stated there were several bushes in front of her building that never get trimmed anymore.

A tenant felt that the snow blower machine maintenance uses does not do a good job; it leaves too much snow behind. She feels that they should use the plow truck. She stated a man who uses a wheelchair in circle 4 got stuck in the snow and people who have walkers can't use them until the snow melts. Another resident complained that the plow doesn't come until the storm is over.

Other residents stated they know maintenance puts out sand but during the day the snow melts and re-freezes at night making it slippery. Another resident asked if they could have buckets of sand in the hallways so they can put out some sand when they find it slippery. A tenant stated that the tenant council is working on getting buckets w/covers from Grant's Bakery for each entry and wanted to know if maintenance could bring the sand.

A tenant asked what was going to be done about the leaking sun room in the community bldg.

A tenant wanted to know why the smoking kiosk was put so close to the community building when the policy states they have to smoke 25' away from all buildings. She wanted to know if we were going to replace the handicap parking space where the kiosk was put.

A tenant asked if they could move the sofas & chairs in the sun room so that it would be more conducive to a social setting.

A tenant asked if she could donate a glider (exercise equipment) to the community room. Several residents stated they were very thankful for the new exercise equipment.

A tenant stated that many of the new residents are speeding when they drive through the circles. A tenant asked if one way signs could be put up so that people would not drive in both directions around the circle. She said that many residents are afraid or have health issues that prevent them from backing out of the circle if someone is blocking them. Other residents stated that cars drive into parking lot 5 and drive over the grass to lot 3 as a short cut from Farwell to Sabattus. They asked for signs stating it is not a throughway. A tenant asked if the handicap spots in lot 5 could be marked "for tenants only" so that visitors will know they can't park there.

Residents from circle 2 complained about the kids playing baseball on the grass between lot 2 & Friendly's. Others said that they climb on the roofs and on the shed. A tenant suggested residents talk to the parents; that she has in the past and it helped. Residents asked about having a security guard to police these type issues.

Residents asked if the carpet could be taken out of the stairwells and if the stairs were going to be painted again. Another resident asked if she & her neighbor could replace the carpet in their hallway.

Residents requested that the parking lots be striped with yellow reflective paint on the lots instead of white.

Family Sites

The Resident Advisory Board held a hearing at Hillview Resource Center on March 9, 2009 and received the following comments:

1. Basketball back boards need to be painted. Nets need replacing.
2. Discussion about the soccer field and the need to secure the goals as well as the need to get a backdrop behind the goals on the end of Rideout St. We discussed that the anchors needed to be secure in a manner that was different than we are currently doing. (as these perpetually get pulled up by the kids) We also discussed the fact that the Boy Scouts is 'Boy Scouts and Soccer' and that that was another motivation for maintaining the nets in this manner. The diagonal alignment of the nets is not ok as the residents of building 13 were complaining that the soccer balls hit the units. How high does the backdrop have to be? It was discussed that we did not pull up the anchors to move the nets...the kids removed most of the anchors previous to that.
3. Culvert at sidewalk near Basketball court...can we cover with wire mesh?
4. Parking lots to be striped this spring. This was discussed as we were talking about adequate parking in lot 11-13. It appears that the need for additional parking has leveled off.
5. Mailboxes...discussion regarding location of (to include access for building 9) Street-side boxes on Fisher were discussed.
6. Heating system replacements/energy saving devices were discussed. Gutters and downspouts to be replaced as well as soffits.
7. Moisture, heat, fans were discussed in relation to energy saving
8. Steps ...cycled replacement is perhaps needed. They have been replaced as needed in the last few years.
9. Wet basements....drainage was discussed
10. Stimulus funding –expenditures discussed. Increase...energy saving can be managed as loan amts.
11. Water saving devices/pressure reducing valves....these need to be done. They have been done at 1 building at HV. This is from the street water flow. No appreciable difference in this building (vacancies and changes in tenancy as a factor) Cost was 2000.00 for 1 building. Backflow preventers not done.
12. Lighting at Hillview. A tenant stated that he felt it was adequate. It was observed that the kids shoot the city street lights out. (rocks? Or Bb guns?)
13. Clothes-lines. A tenant felt that they were not greatly used and that parents have put up their own rope.

Lewiston Housing Authority's Response to the Public Housing Comments

Lewiston Housing Authority appreciates this input plans to address these comments through a combination of Capital Fund and Maintenance activities. Resident Services will work closely with residents to promote optimal use of LHA's facilities.

Section 8 Housing Choice Voucher Program

The Section 8 Resident Advisory Board makes the following recommendations:

- 1) Send an anonymous survey w/ questions and a self addressed envelope with next year's invitations, have Section 8 packets to review.
- 2) Send some landlords an invitation for the second meeting to get their input. It's not a gripe session. (One week after the original meeting).
- 3) We suggest that LHA make a recommendation to HUD that the American Disabilities Act be followed if a perspective tenant is wheelchair bound.
- 4) Mandate landlords to maintain their driveways & pathways for safe passage.
- 5) We agree that LHA should advocate for the SERVVA Bill in Congress. The need for more Housing Vouchers has risen drastically due to the economy.

Lewiston Housing Authority's Response to the Section 8 Recommendations

1. LHA hears complaints, comments, observations, and other feedback from tenants and landlords throughout the year. LHA will compile such landlord and tenant input over the course of the year and make it available to the Resident Advisory Board.
2. If landlords are willing to participate, LHA would help facilitate such a meeting. LHA will also alert the Resident Advisory Board to any landlord-tenant events it learns of during the year.
3. LHA strongly believes in compliance with the Americans with Disabilities Act and related legislation.
4. While LHA cannot mandate this, it will encourage this, and if poor snow removal rises to the level of a Housing Quality Standards violation, it will use the remedies available to it under the HQS requirements.
5. LHA supports the concepts proposed in SEVRA and has advocated for rent simplification and funding stabilization.

Annual Statement/Performance and Evaluation Report

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

PHA Name: LEWISTON HOUSING AUTHORITY	Grant Type and Number Capital Fund Program Grant No: ME36P00550106 Replacement Housing Factor Grant No:	Federal FY of Grant: 2006
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Original Annual Statement
 Reserve for Disasters/ Emergencies
 Revised Annual Statement (revision no: 4)
 Performance and Evaluation Report for Period Ending: 12/31/2008
 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				
2	1406 Operations	127,656.00	0.00		
3	1408 Management Improvements	0.00	0.00		
4	1410 Administration	63,828.00	33,589.00	33,589.00	33,588.72
5	1411 Audit	0.00	0.00		
6	1415 Liquidated Damages	0.00	0.00		
7	1430 Fees and Costs	500.00	500.00	350.00	350.00
8	1440 Site Acquisition	500.00	0.00		
9	1450 Site Improvement	76,237.00	79,755.00	70,883.00	70,883.00
10	1460 Dwelling Structures	273,847.00	288,587.00	284,987.00	284,987.56
11	1465.1 Dwelling Equipment—Nonexpendable	2,566.00	71,392.00	70,148.00	70,147.83
12	1470 Non-dwelling Structures	2,000.00	3,340.00	2,340.00	2,340.53
13	1475 Non-dwelling Equipment	90,645.00	160,116.00	156,097.00	156,095.59
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	500.00	1,000.00		
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)	638,279.00	638,279.00	618,394.00	618,393.23
22	Amount of line 21 Related to LBP Activities	0.00	0.00		
23	Amount of line 21 Related to Section 504 compliance	35,000.00	35,000.00		
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	112,000.00	112,000.00		

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

PHA Name: LEWISTON HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: ME36P00550106 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	
ME 5-1								
Blake St. Towers	BST Community Room Renovations	1470	1 Bldg.	0.00	0.00			Moved to 07 Grant
Blake St. Towers	Repair Community Room Flashing	1470	1 Bldg.	0.00	0.00			Moved to 07 Grant
Blake St. Towers	Repair Solarium Windows	1470	1 Bldg.	0.00	0.00			Moved to 07 Grant
Blake St. Towers	Install Fire Suppression in Kitchen	1475	1 Bldg.	0.00	0.00			In 5 Year Plan
Blake St. Towers	Replace Outer Entry Doors	1470	1 Bldg.	0.00	0.00			
Blake St. Towers	Replace Service Corridor Door	1470	1 Bldg.	1,000.00	0.00			
Blake St. Towers	Water Conservation (install low flow aerators)	1460	1 Bldg.	100.00	1,219.00	1,219.00	1,218.53	
Blake St. Towers	Handicap Upgrade of Apt. 4G (kitchen & bathroom)	1460	1 Bldg.	2,311.00	2,729.00	2,729.00	2,728.83	Completed
Blake St. Towers	Stove replacement @ BST	1465	1 Bldg.	298.00	25,960.00	25,960.00	25,960.00	Completed
Blake St. Towers	Boiler Repairs @ BST	1460	1 Bldg.	6,451.00	10,617.00	10,617.00	10,617.23	Completed
Blake St. Towers	Replace Apartment Flooring	1460	1 Bldg.	1,759.00	2,128.00	2,128.00	2,128.49	Completed
Blake St. Towers	Snow blower	1475	1 Bldg.	0.00	2,357.00	2,357.00	2,357.00	Completed
Blake St. Towers	Refrigerator/Freezer @ BST Kitchen	1475	1 Bldg.	0.00	3,435.00	3,435.00	3,435.00	Completed
Blake St. Towers	Replace Stairwell Railings	1460	1 Bldg.	0.00	0.00			
	TOTAL ME 5-1			11,919.00	48,445.00	48,445.00	48,445.00	
ME 5-2								
Meadowview Park	New Farwell St. Parking Lot Lighting	1450	Dev.	6,690.00	6,690.00	6,690.00	6,690.00	Completed
Meadowview Park	MV Appliances	1465	Dev.	1,768.00	2,860.00	2,116.00	2,116.00	Completed
Meadowview Park	Meadowview Paving	1450	Dev.	25,200.00	25,200.00	25,200.00	16,328.00	
Meadowview Park	Repair MV Fascia (Phase 2 of 4)	1460	Dev.	15,000.00	33,629.00	33,629.00	33,629.92	
Meadowview Park	Install Vented Cupolas (Phase 1 of 4)	1460	Dev.	0.00	0.00			In 5 Year Plan
Meadowview Park	Replace MV Boiler	1460	Dev.	5,842.00	5,842.00	5,842.00	5,842.02	Completed
Meadowview Park	Replace MV Hot Water Heater	1460	Dev.	3,104.00	5,113.00	5,113.00	5,113.16	Completed
Meadowview Park	Garage Repairs (install new storage area & stairs)	1470	Dev.	1,500.00	2,340.00	2,340.00	2,340.53	Completed
Meadowview Park	Handicap Renovation of Apt. 251 (bathroom)	1460	Dev.	1,000.00	3,284.00	3,284.00	3,284.55	Completed
Meadowview Park	Refrigerator/Freezer @ MV Kitchen	1475	Dev.	0.00	3,310.00	3,310.00	3,310.00	Completed
Meadowview Park	Stove replacement @ Meadowview	1465	Dev.	0.00	42,072.00	42,072.00	42,071.83	Completed
Meadowview Park	MV Community Room DVD Player	1475	Dev.	0.00	336.00	336.00	335.75	Completed
Meadowview Park	Water Conservation (install low flow aerators)	1460	Dev.	500.00	1,885.00	1,885.00	1,854.58	Completed
	TOTAL ME 5-2			60,604.00	132,531.00	122,915.00	122,915.34	

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

PHA Name: LEWISTON HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: ME36P00550106 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	
ME 5-3								
Hillview Apts.	Replace Apartment Floors	1460	5 Floors	15,000.00	24,657.00	24,657.00	24,656.57	
Hillview Apts.	Repair Resource Center Parking Lot	1450	1 Lot	0.00	0.00	0.00	0.00	Moved to 05Grant
Hillview Apts.	Repair Parking Lots	1450	2 Lots	2,502.00	0.00	0.00	0.00	
Hillview Apts.	Replace Hillview Garden Fence	1450	Dev.	0.00	1,800.00	1,800.00	1,800.00	Completed
Hillview Apts.	Replace/Replace Siding	1460	Dev.	66,446.00	92,215.00	92,215.00	92,214.99	Completed
Hillview Apts.	Replace Boilers (Phase 2 of 4)	1460	Dev.	0.00	0.00	0.00	0.00	In 5 Year Plan
Hillview Apts.	Hot Water Reset Controls (2 of 4)	1460	Dev.	0.00	0.00	0.00	0.00	In 5 Year Plan
Hillview Apts.	Repair Wet Basements (Phase 1 of 4)	1460	Dev.	0.00	0.00	0.00	0.00	In 5 Year Plan
Hillview Apts.	Replace Entry Doors	1460	Dev.	47,735.00	48,268.00	48,268.00	48,268.00	Completed
Hillview Apts.	Handicap Renovations of Apt. 8-4 (kitchen, bathroom, entrance, laundry area)	1460	Dev.	0.00	18,831.00	18,831.00	18,831.54	Completed
Hillview Apts.	Fire Suppression Range Hood	1475	1 Bldg.	0.00	0.00	0.00	0.00	In 5 Year Plan
Hillview Apts.	Fridge/Freezer Resource Center	1475	1 Bldg.	5,090.00	5,090.00	5,090.00	5,090.00	Completed
Hillview Apts.	Resource Center Vacuum	1475	1 Bldg.	0.00	949.00	949.00	949.42	Completed
Hillview Apts.	Resource Center Office Partitions	1475	1Bldg.	0.00	1,950.00	1,950.00	1,949.90	Completed
Hillview Apts.	Snow blower	1475	Dev.	0.00	2,357.00	2,357.00	2,357.00	Completed
Hillview Apts.	Water Conservation (install low flow aerators)	1460	Dev.	0.00	0.00	0.00	0.00	In 5 Year Plan
Rosedale Acres	Replace Apartment Floors	1460	5 Floors	1,000.00	909.00	909.00	909.50	
Rosedale Acres	Replace Boilers (Phase 2 of 3)	1460	Dev.	0.00	0.00	0.00	0.00	In 5 Year Plan
Rosedale Acres	Repair Canopies	1460	Dev.	5,000.00	13,277.00	13,277.00	13,276.70	Completed
Rosedale Acres	Hot Water Reset Controls (2of 3)	1460	Dev.	0.00	0.00	0.00	0.00	In 5 Year Plan
Rosedale Acres	Sidewalk Repairs	1450	Dev.	41,345.00	43,825.00	43,825.00	43,825.00	Completed
Rosedale Acres	Handicap Renovations of Apts. 2-6 (kitchen, bathroom, laundry area)	1460	Dev.	2,000.00	6,898.00	6,898.00	6,898.68	Completed
Rosedale Acres	Water Conservation (install low flow aerators)	1460	Dev.	0.00	0.00	0.00	0.00	In 5 Year Plan
Lafayette Park	Replace Apartment Floors	1460	5 Floors	1,000.00	3,041.00	3,041.00	3,040.59	Completed
Lafayette Park	Replace Boilers (Phase 2 of 3)	1460	Dev.	0.00	0.00	0.00	0.00	In 5 Year Plan
Lafayette Park	Repair Canopies	1460	Dev.	0.00	0.00	0.00	0.00	In 5 Year Plan
Lafayette Park	Hot Water Reset Controls (2of 3)	1460	Dev.	0.00	0.00	0.00	0.00	In 5 Year Plan
Lafayette Park	Water Conservation (install low flow aerators)	1460	Dev.	0.00	0.00	0.00	0.00	In 5 Year Plan
	TOTAL ME 5-3			187,118.00	264,067.00	264,067.00	264,067.64	

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

PHA Name: LEWISTON HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: ME36P00550106 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	
LHA WIDE								
	Operations	1406		127,656.00	0.00			
	Administrative Costs	1410		63,828.00	33,589.00	33,589.00	33,588.72	
	Fees & Costs	1430		500.00	500.00	350.00	350.00	
	Surveys and Maps	1440		500.00	0.00	0.00	0.00	
	College St. Sidewalks	1450		500.00	2,240.00	2,240.00	2,240.00	
	Exterior Painting & Repairs	1460		500.00	600.00			
	Energy/Dwelling Improvements: hot water reset controls	1460		500.00	500.00			
	Energy/Dwelling Improvements: 1.6 GPF water closets	1460		500.00	500.00			
	Energy/Dwelling Improvements: Boiler upgrades	1460		500.00	500.00			
	Replace Apartment Flooring	1460		500.00	500.00			
	Handicap Unit Conversions	1460		500.00	500.00			
	Basement/Mold Abatement	1460		500.00	500.00			
	Dwelling Equipment : Appliances (stoves & refrigerators)	1465.1		500.00	500.00			
	Energy/Non-Dwelling Improvements: lighting controls	1470		500.00	500.00			
	Energy/Non-Dwelling Improvements: cooling equipment	1470		500.00	500.00			
	Computer Hardware	1475.4		50,000.00	5,070.00	3,551.00	3,551.27	
	Thin Client Network Upgrade	1475.4		0.00	56,012.00	56,012.00	56,011.72	
	Office Equipment: Furniture (tables, chairs, partitions)	1475.1		568.00	500.00			
	Office Equipment : postage meters & scales	1475.1		500.00	3,896.00	3,896.00	3,895.25	
	Office Equipment : Letter folding machine	1475.1		0.00	453.00	453.00	452.50	
	Community Bldg. Equipment: Kitchen equipment	1475		500.00	500.00			
	Community Bldg. Equipment : Computer lab equipment	1475		500.00	500.00	500.00	499.98	
	Maintenance Tools & Equipment: vacuum cleaners	1475		500.00	500.00			
	Maintenance Tools & Equipment: painting equipment	1475		500.00	500.00			
	Maintenance Tools & Equipment: nailers & saws	1475		500.00	500.00			
	Maintenance Replacement Vehicles	1475		27,880.00	67,794.00	67,794.00	67,794.00	
	Maintenance Vehicle Sander & Springs	1475		4,107.00	4,107.00	4,107.00	4,106.80	
	Relocation Costs	1495.1		500.00	500.00			
	LHA Wide Subtotal			284,039.00	284,039.00	172,492.00	172,490.24	
	TOTAL			638,279.00	638,279.00	618,394.00	618,393.23	

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

PHA Name: LEWISTON HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No: ME36P00550106 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 get Dates
	Original	Revised	Actual	Original	Revised	Actual	
ME 5-1	6/30/2008	7/17/2008		6/30/2010	7/17/2010		
ME 5-2	6/30/2008	7/17/2008		6/30/2010	7/17/2010		
ME 5-3	6/30/2008	7/17/2008		6/30/2010	7/17/2010		
ME 5-5	6/30/2008	7/17/2008		6/30/2010	7/17/2010		
ME 5-6	6/30/2008	7/17/2008		6/30/2010	7/17/2010		
LHA WIDE	6/30/2008	7/17/2008		6/30/2010	7/17/2010		

Annual Statement/Performance and Evaluation Report

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

PHA Name: LEWISTON HOUSING AUTHORITY	Grant Type and Number Capital Fund Program Grant No: ME36P00550107 Replacement Housing Factor Grant No:	Federal FY of Grant: 2007
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Original Annual Statement
 Reserve for Disasters/ Emergencies
 Revised Annual Statement (revision no: 3)
 Performance and Evaluation Report for Period Ending: 12/31/2008
 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				
2	1406 Operations	121,331.00	121,331.00	4,177.00	4,177.17
3	1408 Management Improvements	0.00	0.00		
4	1410 Administration	60,666.00	60,666.00	60,666.00	60,666.00
5	1411 Audit	0.00	0.00		
6	1415 Liquidated Damages	0.00	0.00		
7	1430 Fees and Costs	1,000.00	15,000.00		
8	1440 Site Acquisition	1,000.00	1,000.00		
9	1450 Site Improvement	11,000.00	20,541.00	9,541.00	9,541.00
10	1460 Dwelling Structures	244,000.00	265,980.00	81,048.00	80,620.48
11	1465.1 Dwelling Equipment—Nonexpendable	76,000.00	3,728.00	2,729.00	2,728.60
12	1470 Non-dwelling Structures	37,000.00	61,483.00	9,483.00	9,483.29
13	1475 Non-dwelling Equipment	53,659.00	55,925.00	520.00	519.99
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	1,000.00	1,000.00		
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)	606,656.00	606,656.00	168,164.00	167,736.53
22	Amount of line 21 Related to LBP Activities	0.00	0.00		
23	Amount of line 21 Related to Section 504 compliance	1,000.00	17,000.00		
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	75,000.00	103,000.00		

Annual Statement/Performance and Evaluation Report

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

Part II: Supporting Pages

PHA Name: LEWISTON HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: ME36P00550107 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	
ME 5-1								
Blake St. Towers	BST Community Room Renovations	1470	1 Bldg.	0.00	0.00			
Blake St. Towers	Repair Community Room Flashing	1470	1 Bldg.	0.00	0.00			
Blake St. Towers	Repair Solarium Windows	1470	1 Bldg.	0.00	0.00			
Blake St. Towers	Upgrade Fire Alarm System	1470	1 Bldg.	15,000.00	15,000.00			
Blake St. Towers	Replace Domestic Hot Water Heater	1460	1 Bldg.	15,000.00	15,000.00			
Blake St. Towers	Replace Stoves	1465	1 Bldg.	30,000.00	0.00			
Blake St. Towers	Exterior Painting & Repairs	1460	1 Bldg.	1,000.00	1,000.00			
Blake St. Towers	Replace Interior Lighting, College St.	1470	1 Bldg.	20,000.00	35,000.00			
	TOTAL ME 5-1			81,000.00	66,000.00	0.00	0.00	
ME 5-2								
Meadowview Park	Repair MV Fascia (Phase 3 of 4)	1460	Dev.	10,000.00	29,177.00	13,720.00	13,715.57	
Meadowview Park	Replace Stoves	1465	Dev.	45,000.00	0.00	0.00	0.00	Moved to 06 Grant
Meadowview Park	Repair Boiler Room Doors	1460	Dev.	10,000.00	15,000.00			
Meadowview Park	Install Vented Cupolas	1460	Dev.	10,000.00	10,000.00			
Meadowview Park	Exterior Painting & Repairs	1460	Dev.	37,000.00	1,100.00	1,100.00	1,038.47	
Meadowview Park	New Lighting Parking Lots 4 & 5	1450	Dev.	5,000.00	10,000.00			
Meadowview Park	MV Handicap Refrigerator	1465	1 Bldg.	0.00	328.00	328.00	328.00	Completed
Meadowview Park	Sidewalk Repairs	1450	Dev.	5,000.00	2,640.00	2,640.00	2,640.00	Completed
	TOTAL ME 5-2			122,000.00	68,245.00	17,778.00	17,772.00	
ME 5-3								
Hillview Apts.	Replace Apartment Floors	1460	5 Floors	5,000.00	25,000.00	11,000.00	10,752.84	
Hillview Apts.	Wet Basement Repairs (Phase 2 of 4)	1460	Dev.	35,000.00	2,651.00	2,651.00	2,651.75	
Hillview Apts.	Ext. Painting and Repairs	1460	Dev.	2,000.00	4,000.00	4,000.00	3,884.52	
Hillview Apts.	Replace Boiler Room Doors	1460	Dev.	10,000.00	0.00			Moved to 06 Grant
Hillview Apts.	Handicap Renovations (upgrade kitchen, bathroom, laundry area @ 8-3)	1460	Dev.	0.00	15,000.00	14,442.00	14,442.02	Completed
Hillview Apts.	Replace Boilers (Phase 3 of 4)	1460	Dev.	10,000.00	10,000.00			
Hillview Apts.	Catch Basin at Building 15	1450	1 Bldg.	0.00	1,770.00	1,770.00	1,770.00	Completed
Hillview Apts.	Hot Water Tank at Building 6	1460	1 Bldg.	0.00	928.00	928.00	927.80	Completed
Hillview Apts.	Steel Trash Receptacles	1465	Dev.	0.00	2,401.00	2,401.00	2400.60	Completed
Hillview Apts.	Hot Water Reset Control (Phase 3 of 4)	1460	Dev.	10,000.00	10,000.00			

Annual Statement/Performance and Evaluation Report

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

Part II: Supporting Pages

PHA Name: LEWISTON HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: ME36P00550107 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	
LHA WIDE								
	Operations	1406		121,331.00	121,331.00	4,177.00	4,177.17	
	Administrative Costs	1410		60,666.00	60,666.00	60,666.00	60,666.00	
	Fees & Costs	1430		1,000.00	15,000.00			
	Surveys & Maps	1440		1,000.00	1,000.00			
	Landscaping & Paving	1450		1,000.00	1,000.00			
	Exterior Painting & Repairs	1460		2,000.00	2,000.00			
	Energy/Dwelling Improvements: Hot water reset controls	1460		1,000.00	1,000.00			
	Energy/Dwelling Improvements: Exhaust fan controls	1460		1,000.00	1,000.00			
	Energy/Dwelling Improvements: Boiler upgrades	1460		1,000.00	1,000.00			
	Handicap Access Improvements upgrade kitchens & bathrooms	1460		1,000.00	1,000.00			
	Basement/Mold Abatement	1460		1,000.00	1,000.00			
	Dwelling Equipment : Appliances (stoves & refrigerators)	1465		1,000.00	1,000.00			
	Energy/Non-Dwelling Improvements: Common area lighting	1470		1,000.00	1,000.00			
	Energy/Non-Dwelling Improvements: Exit signs	1470		1,000.00	1,000.00			
	Computer Hardware	1475		4,488.00	3,070.00	520.00	519.99	
	Office Equipment: Furniture (desks, tables, chairs)	1475		5,171.00	3,855.00			
	Office Equipment: Telephone equipment	1475		5,000.00	5,000.00			
	Community Building Equipment: Stoves	1475		1,000.00	1,000.00			
	Community Building Equipment: Furniture (tables, chairs)	1475		1,000.00	1,000.00			
	Maintenance Tools & Equipment: Tractor replacement	1475		5,000.00	10,000.00			
	Maintenance Tools & Equipment: Air compressors	1475		1,000.00	1,000.00			
	Maintenance Tools & Equipment: Power washers	1475		1,000.00	1,000.00			
	Maintenance Replacement Vehicle	1475		30,000.00	30,000.00			
	Relocation Costs	1495		1,000.00	1,000.00			
	TOTAL LHA WIDE			249,656.00	265,922.00	65,363.00	65,363.16	
	TOTAL			606,656.00	606,656.00	168,164.00	167,736.53	

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

PHA Name: LEWISTON HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No: ME36P00550107 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	
ME 5-1	6/30/2009	09/12/2009		6/30/2011	09/11/2011		
ME 5-2	6/30/2009	09/12/2009		6/30/2011	09/11/2011		
ME 5-3	6/30/2009	09/12/2009		6/30/2011	09/11/2011		
ME 5-5	6/30/2009	09/12/2009		6/30/2011	09/11/2011		
ME 5-6	6/30/2009	09/12/2009		6/30/2011	09/11/2011		
LHA WIDE	6/30/2009	09/12/2009		6/30/2011	09/11/2011		

Annual Statement/Performance and Evaluation Report

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

PHA Name: LEWISTON HOUSING AUTHORITY	Grant Type and Number Capital Fund Program Grant No: ME36P00550108 Replacement Housing Factor Grant No:	Federal FY of Grant: 2008
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Original Annual Statement
 Reserve for Disasters/ Emergencies
 Revised Annual Statement (revision no: 2)
 Performance and Evaluation Report for Period Ending: 12/31/2008
 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				
2	1406 Operations	121,780.00	121,780.00		
3	1408 Management Improvements	0.00	0.00		
4	1410 Administration	60,890.00	60,890.00		
5	1411 Audit	0.00	0.00		
6	1415 Liquidated Damages	0.00	0.00		
7	1430 Fees and Costs	1,000.00	15,000.00		
8	1440 Site Acquisition	1,000.00	1,000.00		
9	1450 Site Improvement	96,000.00	119,000.00		
10	1460 Dwelling Structures	210,495.00	191,495.00		
11	1465.1 Dwelling Equipment—Nonexpendable	7,000.00	6,000.00		
12	1470 Non-dwelling Structures	38,000.00	6,000.00		
13	1475 Non-dwelling Equipment	71,734.00	86,734.00		
14	1485 Demolition	0.00	0.00		
15	1490 Replacement Reserve	0.00	0.00		
16	1492 Moving to Work Demonstration	1,000.00	1,000.00		
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)	608,899.00	608,899.00		
22	Amount of line 21 Related to LBP Activities	0.00	0.00		
23	Amount of line 21 Related to Section 504 compliance	7,000.00	7,000.00		
24	Amount of line 21 Related to Security – Soft Costs	0.00	0.00		
25	Amount of Line 21 Related to Security – Hard Costs	15,000.00	0.00		
26	Amount of line 21 Related to Energy Conservation Measures	124,000.00	125,000.00		

Annual Statement/Performance and Evaluation Report

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

Part II: Supporting Pages

PHA Name: LEWISTON HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: ME36P00550108 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	
ME 5-3								
Family	Repair Wet Basements @ Hillview	1460	Dev.	4,000.00	25,000.00			
	Replace Boilers (Project wide)	1460	Dev.	25,000.00	0.00			Moved to ARRA
	Hot Water Reset Controls (Project wide)	1460	Dev.	10,000.00	0.00			Moved to 07 Grant
	Renovate Kitchens at Park St.	1460	Dev.	65,000.00	65,000.00			
	Replace LP Parking Lot Lighting	1450	Dev.	25,000.00	25,000.00			
	Replace RA Parking Lot Lighting	1450	Dev.	25,000.00	25,000.00			
	Handicap Unit Upgrades (upgrade kitchen & bathrooms, project wide)	1460	Dev.	3,000.00	10,000.00			
	Replace Apartment Flooring (Project wide)	1460	Dev.	15,000.00	15,000.00			
	Exterior Painting & Repairs (Project wide)	1460	Dev.	16,495.00	30,495.00			
	Energy/Dwelling Improvements: Hot water reset controls	1465	Dev.	1,000.00	0.00			Moved to 07 Grant
	Dwelling Structures: Exhaust fan controls	1465	Dev.	1,500.00	0.00			Moved to 07 Grant
	Dwelling Structures: Boiler upgrades	1465	Dev.	1,500.00	0.00			Moved to ARRA
	Dwelling Equipment : Appliances (stoves & refrigerators)	1460	Dev.	4,000.00	3,000.00			
	Energy/Non-Dwelling Improvements: Area lighting	1470	Dev.	2,000.00	1,000.00			
	Energy/Non-Dwelling Improvements: Exit signs	1470	Dev.	2,000.00	1,000.00			
	TOTAL ME 5-3			200,495.00	200,495.00			

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

PHA Name: LEWISTON HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: ME36P00550108 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	
LHA WIDE								
	Operations	1406		121,780.00	121,780.00			
	Administrative Costs	1410		60,890.00	60,890.00			
	Fees & Costs	1430		1,000.00	15,000.00			
	Surveys & Maps	1440		1,000.00	1,000.00			
	Landscaping & Paving	1450		1,000.00	1,000.00			
	Exterior Painting & Repairs	1460		1,000.00	1,000.00			
	Energy/Dwelling Improvements: Hot water reset controls	1460		1,000.00	1,000.00			
	Dwelling Structures: Exhaust fan controls	1460		1,000.00	1,000.00			
	Dwelling Structures: Boiler upgrades	1460		1,000.00	1,000.00			
	Handicap Access Improvements (kitchen & bathrooms)	1460		1,000.00	1,000.00			
	Basement/Mold Abatement	1460		1,000.00	1,000.00			
	Dwelling Equipment : Appliances (stoves & refrigerators)	1465		1,000.00	1,000.00			
	Energy/Non-Dwelling Improvements: Common area lighting	1470		1,000.00	1,000.00			
	Energy/Non-Dwelling Improvements: Exit signs	1470		1,000.00	1,000.00			
	Replace Interior Lighting at 1 College St.	1470		15,000.00	0.00			Moved to ARRA
	Replace Security System at 1 College St.	1470		15,000.00	0.00			Moved to ARRA
	Computer Hardware	1475		1,000.00	1,000.00			
	Office Equipment: COCC Copier	1475		0.00	15,000.00			
	Office Equipment: Hillview Resource Center Copier	1475		7,734.00	7,734.00			
	Office Equipment: Hillview Resource Center Copier	1475		10,000.00	10,000.00			
	Community Building Equipment: Stoves	1475		1,000.00	1,000.00			
	Community Building Equipment: Furniture (tables, chairs)	1475		1,000.00	1,000.00			
	Maintenance Tools & Equipment: Tractor replacement	1475		15,000.00	15,000.00			
	Maintenance Tools & Equipment: Air compressors	1475		3,000.00	3,000.00			
	Maintenance Tools & Equipment: Power washers	1475		3,000.00	3,000.00			
	Maintenance Replacement Vehicle	1475		30,000.00	30,000.00			
	Relocation Costs	1495		1,000.00	1,000.00			
	TOTAL LHA WIDE			297,404.00	296,404.00			
	TOTAL			608,899.00	608,899.00			

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

PHA Name: LEWISTON HOUSING AUTHORITY		Grant Type and Number Capital Fund Program No: ME36P00550108 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	
ME 5-1	6/30/2010	6/12/2010		6/30/2012	6/12/2012		
ME 5-2	6/30/2010	6/12/2010		6/30/2012	6/12/2012		
ME 5-3	6/30/2010	6/12/2010		6/30/2012	6/12/2012		
ME 5-5	6/30/2010	6/12/2010		6/30/2012	6/12/2012		
ME 5-6	6/30/2010	6/12/2010		6/30/2012	6/12/2012		
LHA WIDE	6/30/2010	6/12/2010		6/30/2012	6/12/2012		

Part I: Summary	
PHA Name: Lewiston Housing Authority	Grant Type and Number Capital Fund Program Grant No: ME36P00550109 Replacement Housing Factor Grant No: Date of CFFP: 04/17/2009
FFY of Grant: 2009 FFY of Grant Approval:	

Type of Grant
 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	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	81,374.00			
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	60,891.00			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	37,000.00			
8	1440 Site Acquisition				
9	1450 Site Improvement	3,000.00			
10	1460 Dwelling Structures	166,405.00			
11	1465.1 Dwelling Equipment—Nonexpendable	3,000.00			
12	1470 Non-dwelling Structures	228,000.00			
13	1475 Non-dwelling Equipment	29,229.00			
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

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

Part I: Summary						
PHA Name: Lewiston Housing Authority		Grant Type and Number Capital Fund Program Grant No: ME36P00550109 Replacement Housing Factor Grant No: Date of CFFP: 4/17/2009			FFY of Grant:2009 FFY of Grant Approval:	
Type of Grant						
<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	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹		
		Original	Revised ²	Obligated	Expended	
18a	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant:: (sum of lines 2 - 19)	608,899.00				
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities	7,000.00				
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures	6,000.00				
Signature of Executive Director		Date		Signature of Public Housing Director		
				Date		

¹ To be completed for the Performance and Evaluation Report.

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

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

⁴ RHF funds shall be included here.

Part II: Supporting Pages								
PHA Name: Lewiston Housing Authority		Grant Type and Number Capital Fund Program Grant No: ME36S00550109 CFFP (Yes/ No): No Replacement Housing Factor Grant No:			Federal FFY of Grant: 2009			
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
ME005000001	Replace Apt. Flooring	1460	1 Bldg.	1,000.00				
Blake St. Towers	Handicap Unit Upgrades (kitchen & bathrooms)	1460	1 Bldg.	1,000.00				
	Energy/Dwelling Improvements (upgrade Interior lighting, Phase 1)	1460	1 Bldg.	1,000.00				
	Exterior Painting & Repairs	1460	1 Bldg.	1,000.00				
	Landscaping & Paving	1450	1 Bldg.	1,000.00				
	Dwelling Equipment (kitchen stove hoods)	1465	1 Bldg.	1,000.00				
	Energy/Non Dwelling Improvements, (community area occupancy sensors)	1470	1 Bldg.	1,000.00				
	Operations	1406	1 Bldg.	26,791.00				
	Administration	1410	1 Bldg.	13,396.00				
	Fees & Costs	1430	1 Bldg.	2,000.00				
	Computer Hardware;Office Equipment (desks, tables, etc.)	1475	1 Bldg.	2,229.00				
	Community Bldg. Equipment (appliances, furniture, etc.)	1475	1 Bldg.	2,000.00				
	Development Subtotal			53,416.00				
ME005000002	Community Building Renovation	1470	1 Bldg.	75,000.00				
Meadowview Park	Handicap Unit Upgrades (kitchen & bathrooms)	1460	Dev.	1,000.00				
	Stair Tower Renovations	1460	Dev.	147,405.00				
	Exterior Painting & Repairs	1460	Dev.	1,000.00				
	Landscaping & Paving	1450	Dev.	1,000.00				

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

² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages								
PHA Name: Lewiston Housing Authority		Grant Type and Number Capital Fund Program Grant No: ME36S00550109 CFFP (Yes/ No): No Replacement Housing Factor Grant No:			Federal FFY of Grant: 2009			
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
	Energy/Dwelling Improvements (Upgrade Interior lighting Phase 1)	1460	Dev.	1,000.00				
	Dwelling Equipment	1465	Dev.	1,000.00				
	Energy/Non Dwelling Improvements, (community area occupancy sensors)	1470	Dev.	1,000.00				
	Operations	1406	Dev.	1,000.00				
	Administration	1410	Dev.	20,703.00				
	Fees & Costs	1430	Dev.	30,000.00				
	Computer Hardware;Office Equipment (desks, tables, etc.)	1475	Dev.	2,000.00				
	Community Bldg. Equipment (appliances, furniture, etc.)	1475	Dev.	2,000.00				
	Maintenance Tools & Equipment: Tractor replacement	1475	Dev.	10,000.00				
	Development Subtotal			294,108.00				
ME005000002	Renovate Hillview Resource Center	1470	1 Bldg.	150,000.00				
Family	Handicap Unit Upgrades (kitchen & bathrooms, Project-wide)	1460	Dev.	5,000.00				
	Replace Apartment Flooring (Project- wide)	1460	Dev.	5,000.00				

	Exterior Painting & Repairs (Project-wide)	1460	Dev.	1,000.00				
	Landscaping & Paving (Project-wide)	1450	Dev.	1,000.00				
	Energy/Dwelling Improvements (Upgrade Interior Lighting, Rosedale Acres, Phase 1)	1460	Dev.	1,000.00				
	Dwelling Equipment (Project-wide, replace kitchen stove hoods)	1465	Dev.	1,000.00				
	Energy/Non-Dwelling Improvements (Project-Wide)	1470	Dev.	1,000.00				
	Operations	1406	Dev.	53,583.00				
	Administrative Costs	1410	Dev.	26,792.00				
	Fees & Costs	1430	Dev.	5,000.00				
	Computer Hardware; Office Equipment (desks, tables, etc)	1475	Dev.	2,000.00				
	Community Building Equipment (appliances, furniture, etc.)	1475	Dev.	2,000.00				
	Maintenance Tools & Equipment (Tractor replacement)	1475	Dev.	7,000.00				
	Development Subtotal			261,375.00				

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

² To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Lewiston Housing Authority				Federal FFY of Grant: 2009	
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
ME005000001	6/30/2012		6/30/2014		
ME005000002	6/30/2012		6/30/2014		
ME005000003	6/30/2012		6/30/2014		

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

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

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

Part I: Summary

PIHA Name: Lewiston Housing Authority	Grant Type and Number Capital Fund Program Grant No: ME36S00550109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2009 FFY of Grant Approval: 2009
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Line	Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:	Reserve for Disasters/Emergencies <input type="checkbox"/> Reserve for Disasters/Emergencies Final Performance and Evaluation Report	Total Estimated Cost		Total Actual Cost ¹	
			Original	Revised ²	Obligated	Expended
1	Total non-CFFP Funds					
2	1406 Operations (may not exceed 20% of line 21) ³					
3	1408 Management Improvements					
4	1410 Administration (may not exceed 10% of line 21)		72,745.00			
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures		698,000.00			
11	1465.1 Dwelling Equipment—Nonependable					
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities ⁴					

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

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

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

Part I: Summary		FFY of Grant: 2009	
PHA Name: Lewisston Housing Authority	Grant Type and Number Capital Fund Program Grant No: ME36S00550109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval: 2009	

Line	Summary by Development Account	Original	Total Estimated Cost		Obligated	Total Actual Cost ¹	Expended
			Revised ²	Final Performance and Evaluation Report			
18a	1501 Collateralization or Debt Service paid by the PHA						
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment						
19	1502 Contingency (may not exceed 8% of line 20)						
20	Amount of Annual Grant: (sum of lines 2 - 19)	770,745.00					
21	Amount of line 20 Related to LBP Activities						
22	Amount of line 20 Related to Section 504 Activities						
23	Amount of line 20 Related to Security - Soft Costs						
24	Amount of line 20 Related to Security - Hard Costs						
25	Amount of line 20 Related to Energy Conservation Measures	698,000.00					
Signature of Executive Director		Date 04/07/2009		Signature of Public Housing Director		Date	

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

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

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

Part II: Supporting Pages		PHA Name: Lewiston Housing Authority		Grant Type and Number Capital Fund Program Grant No: ME36S00550109 CFFP (Yes/No): No Replacement Housing Factor Grant No:		Federal FFY of Grant: 2009		Status of Work	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost	Funds Obligated ²	Funds Expended ²		
ME005000001	Common Area Lighting Replacement	1460	1 Bldg.	60,000.00					
	Replace all toilets w/ 1.6 GPF water closets	1460	1 Bldg.	25,000.00					
	Administration	1410	1 Bldg.	8,800.00					
	Development Subtotal			93,800.00					
ME005000002	Replace all boilers	1460	Dev.	135,000.00					
	Common Area Lighting Replacement	1460	Dev.	25,000.00					
	Replace all toilets w/ 1.6 GPF water closets	1460	Dev.	40,000.00					
	Replace vanities and install in-floor lavatories	1460	Dev.	35,000.00					
	Administration	1410	Dev.	24,500.00					
	Development Subtotal			259,500.00					
ME005000003	Replace all Boilers @ Hillview Apts.	1460	Dev.	135,000.00					
	Replace all Boilers @ Lafayette Park	1460	Dev.	45,000.00					
	Replace all Boilers @ Rosedale Acres	1460	Dev.	45,000.00					

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

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

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

Part II: Supporting Pages

PHA Name: Lewiston Housing Authority

Grant Type and Number
 Capital Fund Program Grant No: ME36S00550109
 CFPP (Yes/ No): No
 Replacement Housing Factor Grant No:

Federal FTY of Grant: 2009

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
ME005000003								
Family	Replace all Boilers @ 198, 210-212 Park St.	1460	3 Bldgs.	27,000.00				
	Replace all Boilers @ 34, 46 Shawmut St.	1460	2 Bldgs.	9,000.00				
	Replace all Boilers @ 110 Ash St.	1460	1 Bldg.	4,500.00				
	Replace all Boilers @ 91 Sabattus St.	1460	1 Bldg.	4,500.00				
	Replace all Boilers @ 127 Horton St.	1460	1 Bldg.	9,000.00				
	Replace all Boilers @ 179 Oak St.	1460	1 Bldg.	4,000.00				
	Replace all Boilers @ 40 Whipple St.	1460	1 Bldgs.	9,000.00				
	Common Area Lighting Replacement @ 198, 210-212 Park St.	1460	3 Bldg.	15,000.00				
	Common Area Lighting Replacement @ @ 34, 46 Shawmut St.	1460	2Bldgs.	10,000.00				
	Common Area Lighting Replacement @ 110 Ash St.	1460	1 Bldg.	10,000.00				
	Common Area Lighting Replacement @ 40 Whipple St.	1460	1 Bldg.	5,000.00				
	Replace all toilets w/ 1.6 GPF water closets (project wide)	1460	Dev.	46,000.00				
	Administration	1410	Dev.	39,445.00				
	Development Subtotal			417,445.00				

Capital Fund Program—Five-Year Action Plan

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

Part I: Summary						
PHA Name/Number Lewiston Housing Authority ME005			Locality (City/County & State) Lewiston, Androscoggin, ME		<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	Development Number and Name ME005000001P/Blake St. Towers	Work Statement for Year 1 FFY __2009__	Work Statement for Year 2 FFY __2010__	Work Statement for Year 3 FFY __2011__	Work Statement for Year 4 FFY __2012__	Work Statement for Year 5 FFY __2013__
B.	Physical Improvements Subtotal	Annual Statement	62,000.00	57,000.00	19,000.00	67,000.00
C.	Management Improvements		1,000.00	1,000.00	1,000.00	1,000.00
D.	PHA-Wide Non-dwelling Structures and Equipment		1,000.00	1,000.00	1,000.00	1,000.00
E.	Administration		13,396.00	13,396.00	13,396.00	13,396.00
F.	Other		0.00	0.00	0.00	0.00
G.	Operations		26,791.00	26,791.00	26,791.00	26,791.00
H.	Demolition		0.00	0.00	0.00	0.00
I.	Development		0.00	0.00	0.00	0.00
J.	Capital Fund Financing – Debt Service		0.00	0.00	0.00	0.00
K.	Total CFP Funds		104,187.00	88,187.00	61,187.00	109,187.00
L.	Total Non-CFP Funds		0.00	0.00	0.00	0.00
M.	Grand Total		104,187.00	99,187.00	61,187.00	109,187.00

Part I: Summary (Continuation)						
PHA Name/Number Lewiston Housing Authority ME005			Locality (City/county & State) Lewiston, Androscoggin, ME		<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	Development Number and Name	Work Statement for Year 1 FFY <u>2009</u>	Work Statement for Year 2 FFY <u>2010</u>	Work Statement for Year 3 FFY <u>2011</u>	Work Statement for Year 4 FFY <u>2012</u>	Work Statement for Year 5 FFY <u>2013</u>
	ME00500002P/Meadowview Park					
B.	Physical Improvements Subtotal	Annual Statement	150,000.00	120,000.00	105,000.00	99,000.00
C.	Management Improvements		1,000.00	1,000.00	1,000.00	1,000.00
D.	PHA-Wide Non-dwelling Structures and Equipment		1,000.00	1,000.00	1,000.00	1,000.00
E.	Administration		20,703.00	20,703.00	20,703.00	20,703.00
F.	Other		0.00	0.00	0.00	0.00
G.	Operations		41,405.00	41,405.00	41,405.00	41,405.00
H.	Demolition		0.00	0.00	0.00	0.00
I.	Development		0.00	0.00	0.00	0.00
J.	Capital Fund Financing – Debt Service		0.00	0.00	0.00	0.00
K.	Total CFP Funds		200,108.00	189,108.00	169,108.00	163,108.00
L.	Total Non-CFP Funds		0.00	0.00	0.00	0.00
M.	Grand Total		200,108.00	189,108.00	169,108.00	163,108.00
A.	Development Number and Name					
	ME00500003P/Family					
B.	Physical Improvements Subtotal		219,229.00	235,229.00	293,229.00	251,229.00
C.	Management Improvements		1,000.00	1,000.00	1,000.00	1,000.00
D.	PHA-Wide Non-dwelling Structures and Equipment		1,000.00	1,000.00	1,000.00	1,000.00
E.	Administration		26,791.00	26,791.00	26,791.00	26,791.00
F.	Other		0.00	0.00	0.00	0.00
G.	Operations		53,584.00	53,584.00	53,584.00	53,584.00
H.	Demolition		0.00	0.00	0.00	0.00
I.	Development		0.00	0.00	0.00	0.00
J.	Capital Fund Financing – Debt Service		0.00	0.00	0.00	0.00
K.	Total CFP Funds		301,604.00	317,604.00	375,604.00	333,604.00
L.	Total Non-CFP Funds		0.00	0.00	0.00	0.00
M.	Grand Total		301,604.00	317,604.00	375,604.00	333,604.00

Capital Fund Program—Five-Year Action Plan

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

A.	Development Number and Name: COCC	Work Statement for Year 1 FFY __2009__	Work Statement for Year 2 FFY ____2010__	Work Statement for Year 3 FFY____2011_____	Work Statement for Year 4 FFY_2012__	Work Statement for Year 5 FFY__2013__
B.	Physical Improvements Subtotal		1,000.00	1,000.00	1,000.00	1,000.00
C.	Management Improvements		1,000.00	1,000.00	1,000.00	1,000.00
D.	PHA-Wide Non-dwelling Structures and Equipment		1,000.00	1,000.00	1,000.00	1,000.00
E.	Administration		0.00	0.00	0.00	0.00
F.	Other		0.00	0.00	0.00	0.00
G.	Operations		0.00	0.00	0.00	0.00
H.	Demolition		0.00	0.00	0.00	0.00
I.	Development		0.00	0.00	0.00	0.00
J.	Capital Fund Financing – Debt Service		0.00	0.00	0.00	0.00
K.	Total CFP Funds		3,000.00	3,000.00	3,000.00	3,000.00
L.	Total Non-CFP Funds		0.00	0.00	0.00	0.00
M.	Grand Total		3,000.00	3,000.00	3,000.00	3,000.00

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY 2009	Work Statement for Year <u>2</u> FFY <u>2010</u>			Work Statement for Year: <u>3</u> FFY <u>2011</u>		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	ME00500001P /Blake St. Towers			ME00500001P/ Blake St. Towers		
Annual	Replace Apt. Entry Doors	1 Bldg.	40,000.00	Replace Hallway Flooring	1 Bldg.	40,000.00
Statement	Replace Range Hoods	1 Bldg.	10,000.00	Handicap Unit Upgrades	1 Bldg.	5,000.00
	Handicap Unit Upgrades	1 Bldg.	2,000.00	Energy/Dwelling Improv.: Water conservation : replace kitchen sinks	1 Bldg.	2,000.00
	Energy/Dwelling Improv.: Water Conservation: replace showers	1 Bldg.	2,000.00	Energy/Dwelling Improv: Heating conservation: replace temperature controls	1 Bldg.	2,000.00
	Energy/Dwelling Improv: Heating conservation: boiler upgrades	1 Bldg.	2,000.00	Energy/Non-Dwelling Improv.: Heating , etc. , replace hot water maker	1 Bldg.	2,000.00
	Energy/Non-Dwelling Improv.: Heating , etc. reset controls	1 Bldg.	2,000.00	Energy/Non-Dwelling Improv.: Electrical, replace exterior lighting	1 Bldg.	2,000.00
	Energy/Non-Dwelling Improv.: Electrical: occupancy sensors	1 Bldg.	2,000.00	Ext. Painting & Repairs	1 Bldg.	2,000.00
	Ext. Painting & Repairs	1 Bldg.	1,000.00	Landscaping & Paving	1 Bldg.	2,000.00
	Landscaping & Paving	1 Bldg.	1,000.00	Subtotal of Estimated Cost		57,000.00
	Subtotal of Estimated Cost		62,000.00			
				ME00500002P /Meadowview Park		
	ME00500002P /Meadowview Park			Replace refrigerators	Dev.	65,000.00
	Replace Range Hoods	Dev.	25,000.00	Handicap Unit Upgrades	Dev.	10,000.00
	Replace Apt. Entry Doors	Dev.	81,000.00	Energy/Dwelling Improv.: Water conservation : replace kitchen sinks	Dev.	10,000.00
	Handicap Unit Upgrades	Dev.	5,000.00	Energy/Dwelling Improv: Heating conservation: replace temperature controls	Dev.	5,000.00
	Energy/Dwelling Improv.: Water Conservation: replace showers	Dev.	5,000.00	Energy/Non-Dwelling Improv.: Heating , etc. , pressure reducing valves	Dev.	5,000.00
	Energy/Dwelling Improv: Heating conservation: boiler upgrades	Dev.	4,000.00	Energy/Non-Dwelling Improv.: Electrical, replace stair tower lighting	Dev.	5,000.00
	Energy/Non-Dwelling Improv.: Heating , etc., reset controls	Dev.	4,000.00	Ext. Painting & Repairs	Dev.	10,000.00
	Energy/Non-Dwelling Improv.: Electrical: occupancy sensors	Dev.	4,000.00	Landscaping & Paving	Dev.	10,000.00
	Ext. Painting & Repairs	Dev.	4,000.00	Subtotal of Estimated Cost		120,000.00

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY 2009	Work Statement for Year <u>2</u> FFY <u>2010</u>			Work Statement for Year: <u>3</u> FFY <u>2011</u>		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	Landscaping & Paving	Dev.	4,000.00	ME00500003P /Family		
Annual	Subtotal of Estimated Cost		136,000.00	Replace Apartment Flooring (project wide)	Dev.	35,000.00
Statement				Handicap Unit Upgrades (project wide)		15,000.00
	ME00500003P /Family			Replace Kitchen cabinets at Hillview	Dev.	95,000.00
	Relocate mailboxes at Hillview Apts.	Dev.	25,000.00	Energy/Dwelling Improv.: Water conservation : replace sinks	Dev.	15,000.00
	Repair all common hallways at Park, Ash, Whipple, Shawmut, Horton Sts.	Dev.	85,000.00	Energy/Dwelling Improv: Heating conservation, replace Hillview Water Heaters	Dev.	15,000.00
	Handicap Unit Upgrades (project wide)	Dev.	5,000.00	Energy/Non-Dwelling Improv.: Heating , etc., reset controls	Dev.	15,000.00
	Energy/Dwelling Improv.: Water Conservation: replace showers	Dev.	25,000.00	Energy/Non-Dwelling Improv.: Electrical replace service panels (project wide)	Dev.	15,000.00
	Energy/Dwelling Improv: Heating conservation: boiler upgrades	Dev.	15,000.00	Ext. Painting & Repairs (project wide)	Dev.	15,229.00
	Energy/Non-Dwelling Improv.: Heating , etc., reset controls	Dev.	15,000.00	Landscaping & Paving (project wide)	Dev.	15,000.00
	Energy/Non-Dwelling Improv.: Electrical: occupancy sensors	Dev.	15,000.00	Subtotal of Estimated Cost		235,229.00
	Ext. Painting & Repairs (project wide)	Dev.	20,000.00			
	Landscaping & Paving (project wide)		14,229.00			
	Subtotal of Estimated Cost		219,229.00	COCC		
	COCC			Energy/Non-Dwelling Improv.: Heating , replace boiler	1 Bldg.	200.00
	Energy/Non Dwelling Improv.: Water conservation, replace water heater	1 Bldg.	500.00	Energy/Non-Dwelling Improv.: replace baseboard	1 Bldg.	200.00
	Energy/Non-Dwelling Improv.: new carpeting	1 Bldg.	300.00	Ext. Painting & Repairs	1 Bldg.	500.00
	Ext. Painting & Repairs	1 Bldg.	200.00	Subtotal of Estimated Cost		1,000.00
	Subtotal of Estimated Cost		1,000.00			

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY ____2009____	Work Statement for Year__4__ FFY ____2012____			Work Statement for Year: __5____ FFY ____2013____		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	ME00500001P/ Blake St. Towers			ME00500001P/ Blake St. Towers		
Annual	Replace Apartment Flooring	1 Bldg.	5,000.00	Roof Replacement/repairs	1 Bldg.	45,000.00
Statement	Handicap Unit Upgrades	1 Bldg.	2,000.00	Replace Apartment Flooring	1 Bldg.	5,000.00
	Energy/Dwelling Improv.: Water conservation: replace toilets	1 Bldg.	2,000.00	Handicap Unit Upgrades	1 Bldg.	5,000.00
	Energy/Dwelling Improv: Heating conservation , replace base board	1 Bldg.	2,000.00	Energy/Dwelling Improv.: Water conservation , replace bathroom sinks	1 Bldg.	2,000.00
	Energy/Non-Dwelling Improv.: Heating , etc., zone controls	1 Bldg.	2,000.00	Energy/Dwelling Improv: Heating conservation	1 Bldg.	2,000.00
	Energy/Non-Dwelling Improv.: Electrical, exterior lighting	1 Bldg.	2,000.00	Energy/Non-Dwelling Improv.: Heating , etc. , hot water maker	1 Bldg.	2,000.00
	Ext. Painting & Repairs	1 Bldg.	2,000.00	Energy/Non-Dwelling Improv.: Electrical, stairwell lighting	1 Bldg.	2,000.00
	Landscaping & Paving	1 Bldg.	2,000.00	Ext. Painting & Repairs	1 Bldg.	2,000.00
	Subtotal of Estimated Cost		19,000.00	Landscaping & Paving	1 Bldg.	2,000.00
				Subtotal of Estimated Cost		67,000.00
	ME00500002P /Meadowview Park					
	Handicap Unit Upgrades	Dev.	15,000.00	ME00500002P /Meadowview Park		
	Energy/Dwelling Improv.: Water conservation: replace toilets	Dev.	15,000.00	Roof Replacement/repairs	Dev.	85,000.00
	Energy/Dwelling Improv: Heating conservation , replace base board	Dev.	15,000.00	Handicap Unit Upgrades	Dev.	2,000.00
	Energy/Non-Dwelling Improv.: Heating , etc. ,replace water heaters	Dev.	15,000.00	Energy/Dwelling Improv.: Water conservation , replace bathroom sinks	Dev.	2,000.00
	Energy/Non-Dwelling Improv.: replace circle lighting	Dev.	15,000.00	Energy/Dwelling Improv: Heating conservation , weatherstrip windows	Dev.	2,000.00
	Ext. Painting & Repairs	Dev.	15,000.00	Energy/Non-Dwelling Improv.: Heating , etc.	Dev.	2,000.00
	Landscaping & Paving	Dev.	15,000.00	Energy/Non-Dwelling Improv.: Electrical, replace parking lot lighting	Dev.	2,000.00
	Subtotal of Estimated Cost		105,000.00	Ext. Painting & Repairs	Dev.	2,000.00

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY ____2009____	Work Statement for Year <u>4</u> FFY <u>2012</u>			Work Statement for Year: <u>5</u> FFY <u>2013</u>		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	ME00500003P /Family			Landscaping & Paving	Dev.	2,000.00
Annual	Replace Kitchen cabinets at Rosedale Acres & Lafayette Park	Dev.	120,000.00	Subtotal of Estimated Cost		99,000.00
Statement	Replace the concrete entry steps at Hillview, Rosedale & Lafayette Park	Dev.	45,000.00			
	Replace Apartment Flooring (project wide)	Dev.	25,000.00	ME00500003P /Family		
	Handicap Unit Upgrades (project wide)		15,000.00	Roof repairs/ replacement at 198, 210, 212 Park	Dev.	55,000.00
	Energy/Dwelling Improv.: Water conservation , rehab Whipple St. laundry room	Dev.	15,000.00	Replace the tubs at Hillview	Dev.	78,000.00
	Energy/Dwelling Improv: Heating conservation , replace base board at Ash,& Whipple St.	Dev.	15,000.00	Replace Apartment Flooring (project wide)	Dev.	15,000.00
	Energy/Non-Dwelling Improv.: Heating , etc. replace hallway heating Ash, & Whipple St.	Dev.	15,000.00	Handicap Unit Upgrades (project wide)	Dev.	15,000.00
	Energy/Non-Dwelling Improv.: Electrical, replace exterior lighting 198, 210, 212 Park St.	Dev.	15,000.00	Energy/Dwelling Improv.: Water conservation: replace toilets	Dev.	15,000.00
	Ext. Painting & Repairs (project wide)	Dev.	15,000.00	Energy/Dwelling Improv: Heating conservation , replace base board at Park St.	Dev.	15,000.00
	Landscaping & Paving (project wide)	Dev.	13,229.00	Energy/Non-Dwelling Improv.: Heating , etc. replace hallway heating Shawmut St.	Dev.	15,000.00
	Subtotal of Estimated Cost		293,229.00	Energy/Non-Dwelling Improv.: Electrical, replace exterior lighting at Ash, Shawmut & Whipple St.	Dev.	15,000.00
				Ext. Painting & Repairs (project wide)	Dev.	15,000.00
	COCC			Landscaping & Paving (project wide)	Dev.	13,229.00
	Energy/Non-Dwelling Improv.: waterproof exterior brick	1 Bldg.	500.00	Subtotal of Estimated Cost		251,229.00
	Energy/Non-Dwelling Improv.: replace sinks	1 Bldg.	300.00			
	Ext. Painting & Repairs	1 Bldg.	200.00	COCC		
	Subtotal of Estimated Cost		1,000.00	Energy/Non-Dwelling Improv.: replace appliances (stove, refrigerator)	1 Bldg.	500.00
				Energy/Non-Dwelling Improv.: replace exterior lighting	1 Bldg.	300.00
				Ext. Painting & Repairs	1 Bldg.	200.00
				Subtotal of Estimated Cost		1,000.00

Lewiston Housing Authority

Violence Against Women Act Statement

(1) Activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking;

Lewiston Housing Authority employees meet with tenants who are victims of domestic violence and make referrals to local agencies in an effort to secure assistance for the victims. Examples of such agencies include, which operates a shelter, the Lewiston Police Department, Maine Department of Human Services, and the courts. LHA staff assists victims in obtaining protection orders and accompanies victims to court if necessary.

LHA provides free meeting space at its B Street Community Center for a weekly behavior modification group attended by perpetrators of domestic violence. Attendees are typically participating in the program as a condition of release from prison. By staying out of prison they are better able to provide for the families they victimized.

(2) Activities, services, or programs provided or offered that helps child or adult victims of domestic violence, dating violence, sexual assault, or stalking to obtain or maintain housing;

LHA offers assistance in relocating public housing and Section 8 families when such a move would help protect the victim from further domestic violence. LHA has an admissions preference group in its voucher program for families in LHA's other programs with an urgent relocation need that cannot be met within the public housing program or LHA's other housing resources. This enables LHA to give a voucher to a victim of domestic violence, dating violence, or stalking violence. Within the voucher program, LHA has a longstanding practice of facilitating moves for victims of domestic violence and of terminating assistance, when appropriate, of perpetrators of domestic violence. LHA also offers a limited preference in the voucher program for recent victims of domestic violence. This is available to five families per year or each time the waiting list is re-opened following a period of closure. These practices predated the re-authorization of the Violence Against Women Act and have been continued because they seem to support the intentions of the Act.

(3) Activities, services, or programs provided or offered to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

LHA prints and distributes educational material on domestic violence for use by its residents. Flyers on where to seek help are placed in women's restrooms where victims have an opportunity pick them up in privacy. LHA periodically invites the Abused Women's Advocacy Project to make presentations to tenants at its community buildings.

(4) PHA procedures in place that assures that tenants are notified of their rights under VAWA.

Following an initial notification mailed in February, 2007, to all tenants and landlords, LHA has kept program participants aware of their rights and responsibilities under the Act through tenant briefings, orientations, and the use of the January 2007 version of the HAP Contract and Tenancy Addendum. The Form HUD-50066 is available for certification by a victim of domestic violence.