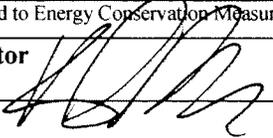


Part I: Summary					
PHA Name: Framingham Housing Authority		Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-05 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant: 2005 FFY of Grant Approval:
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <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 ⁵	Revised ²	Obligated	Expended
1	Total non-CFP 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)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	355,712		355,712	355,712
11	1465.1 Dwelling Equipment---Nonexpendable				
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 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: Framingham Housing Authority		Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-05 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2005 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)	355,712		355,712	355,712	
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					
Signature of Executive Director		Date		Signature of Public Housing Director		
		2-15-10				

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.

SOCDS CHAS Data: Affordability Mismatch Output for All Households

Name of Jurisdiction: Framingham CDP, Massachusetts		Source of Data: CHAS Data Book		
		Renters Units by # of bedrooms		
Housing Units by Affordability	0-1	2	3+	Total
	(A)	(B)	(C)	(D)
1. Rent <=30%				
# occupied units	1,305	700	525	2,530
% occupants <=30%	69.3	58.6	46.7	61.7
2. Rent >30% to <=50%				
# occupied units	950	610	405	1,965
% occupants <=50%	55.3	45.1	43.2	49.6
3. Rent >50% to <=80%				
# occupied units	2,020	1,830	585	4,435
% occupants <=80%	60.6	48.1	52.1	54.3
4. Rent >80%				
# occupied units	1,235	1,190	285	2,710
# vacant for rent	25	20	0	45

Definitions:

Rent 0-30% - These are units with a current gross rent (rent and utilities) that are affordable to households with incomes at or below 30% of HUD Area Median Family Income. Affordable is defined as gross rent less than or equal to 30% of a household's gross income.

Rent 30-50% - These are units with a current gross rent that are affordable to households with incomes greater than 30% and less than or equal to 50% of HUD Area Median Family Income.

Rent 50-80% - These are units with a current gross rent that are affordable to households with incomes greater than 50% and less than or equal to 80% of HUD Area Median Family Income.

Rent > 80% - These are units with a current gross rent that are affordable to households with incomes above 80% of HUD Area Median Family Income.

Value 0-50% - These are homes with values affordable to households with incomes at or below

Attachment E-2
Framingham Housing Authority
Five (5) year plan

50% of HUD Area Median Family Income. Affordable is defined as annual owner costs less than or equal to 30% of annual gross income. Annual owner costs are estimated assuming the cost of purchasing a home at the time of the Census based on the reported value of the home. Assuming a 7.9% interest rate and national averages for annual utility costs, taxes, and hazard and mortgage insurance, multiplying income times 2.9 represents the value of a home a person could afford to purchase. For example, a household with an annual gross income of \$30,000 is estimated to be able to afford an \$87,000 home without having total costs exceed 30% of their annual household income.

Value 50-80% - These are units with a current value that are affordable to households with incomes greater than 50% and less than or equal to 80% of HUD Area Median Family Income.

Value > 80% - These are units with a current value that are affordable to households with incomes above 80% of HUD Area Median Family Income.

Source: [Tables A10A, A10B, A12, A9A, A9B, A9C, A8B, A8C, A11](#)

PHA Plan Update

- (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:
- (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.

The PHA plan updates that have been revised by the PHA since its last Annual Plan submission include a preference given to Federal applicants who are being displaced by relocation within the Framingham Housing Authority Development. This preference has been incorporated into the Section 8 Administrative Plan.

The Annual Plan is available to the public at the Framingham Housing Authority administration building located at 1 John J. Brady Drive, Framingham Mass. 01702

6.1 Eligibility, selection and admission policies are defined in the Framingham Housing Authority “Admission and Continued Occupancy Policy for Public Housing.”

The Policy is available to the public at the Administration building located at 1 John J. Brady Drive, Framingham Mass. 01702 Monday through Friday from 8:30AM to 4:30PM
Applicants and tenants may also refer to the U.S. Department of Housing and Urban Development (HUD) or Massachusetts Department of Housing and Community Development (DHCD)

6.2 Financial Resources (SEE ATTACHMENT A)

6.3 Rent Redetermination

Rent determination policy is defined in the Framingham Housing Authority “Admissions and Continued Occupancy Policy for Public Housing” The Policy is available to the public at the Administration building located at 1 John J. Brady Drive, Framingham Mass. 01702 Monday through Friday from 8:30AM to 4:30PM
Applicants and tenants may also refer to the U.S. Department of Housing and Urban Development (HUD) or Massachusetts Department of Housing and Community Development (DHCD)

6.4 Operation and Management

Statements of the rules, standards and policies of the Framingham Housing Authority governing maintenance management of Housing owned and assisted or operated by the FHA are available to the Public at the Administration Building located at 1 John J. Brady Drive, Framingham, Massachusetts 01702 during regular business hours. Inquiries are directed to the appropriate administrative department.

6.5 Grievance Procedures

Grievance procedures and informal hearing and review procedures for applicants and tenants are defined in the Framingham Housing Authority “Admissions and Continued Occupancy Policy for Public Housing” The policy is available to the public at the administration building located at 1 John J. Brady Drive

6.6 Designated Housing for Elderly and Disabled Families

The Authority has a designated Housing Plan in the MA028- 110 Elderly/disabled development. The plan was originally approved in November 1998 and the Authority has submitted a request for renewal of the November 30, 2009 expiration date.
(SEE ATTACHMENT B)

6.7 Community Service and Self Sufficiency

Community Service and Self Sufficiency policies are defined in the Framingham Housing Authority “Admissions and Continued Occupancy Policy for Public Housing” The policy is available to the public at the administration building located at 1 John J. Brady Drive. Applicants and tenants may also refer to the Quality Housing and Work Responsibility Act 1998.

6.8 Safety and Crime Prevention

The Framingham Housing Authority has a full time (40 hours) Framingham Police Officer assigned to the Authority. The Officer coordinates activities of law enforcement personnel on FHA property/ makes recommendations to FHA staff relative to applicants, participants and residents criminal activity. The Officer provides crime analysis, assembles, reviews and reports data and generates monthly reports to Authority staff. Crime Prevention Meetings are held with residents.

	<p>6.9 Pets</p> <p>The pet policy is defined in the Framingham Housing Authority "Admissions and continued Occupancy Policy for the Public Housing" The policy is available to the public at the administrative building located at 1 John J. Brady Drive, Framingham Massachusetts 01702 during regular business hours.</p> <p>6.10 Civil Rights Certifications</p> <p>It is the policy and obligation of the Framingham Housing Authority to administer all aspects of its housing programs without regard to race, color, sex, sexual orientation, religion, age, handicap, disability national origin, ethnicity, familial status or marital status .The Framingham Housing Authority is in compliance with the Civil Rights and Affirmatively Furthering Fair Housing (AFFH) Certification.</p> <p>6.11 Fiscal Year Audit</p> <p>The fiscal year audit and financial statements for 2008 are available to the public at the administration building located at 1 John J. Brady Drive, Framingham Massachusetts 01702 during regular business hours.</p> <p>6.12 Asset Management</p> <p>The Authority is exempt from an Asset Management Policy as there are 235 Federal Units.</p> <p>6.13 Violence against Women Act (VAWA)</p> <p>The Framingham Housing Authority has a commitment to assist those who are victims of domestic violence. The FHA and the Framingham Police Department partnership through the Police Liaison Officer assigned to the Authority to provide services and referrals to residents who have been victims of Domestic Violence. The FHA has a working relationship with the Local non profit organization, South Middlesex Opportunity Council's program Voices against Violence. The program refers applicant s and assists residents with domestic issues.</p> <p>The following is a brief over view of the Authority's VAWA policy:</p> <ul style="list-style-type: none"> A) FHA may not discriminate against a VAWA victim by denying admission to housing, just because he or she is a victim. B) FHA may deny admission to housing to a VAWA victim for reasons other than being a victim C) FHA may not terminate a VAWA victim's tenancy or occupancy rights because he or she is a VAWA victim. D) FHA may split public housing tenancy rights to terminate or occupancy rights of the abuser while protecting the victim and other household members from eviction. E) FHA may terminate a VAWA victim's public housing or tenancy or occupancy rights for reasons other than being a victim. <p>The VAWA policy is available to the public at the administration building located at 1 John J. Brady Drive, Framingham Mass 01702 during regular business hours.</p>
7.0	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.</p> <p>The Framingham Housing Authority has not received or applied for a HOPE VI revitalization grant for the plan year. The FHA does not plan to conduct any demolition activities pursuant to Section 18 or 24 (Hope VI) of the U.S. Housing Act of 1937(42 U.S.C. 1437p) or Section 202/Section 33 (Mandatory Conversion) in the plan year. The FHA will not be engaging in any mixed-finance development activities for the Federal public housing in the plan year nor will the FHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement.</p> <p>The Framingham Housing Authority has had fourteen (14) Section Voucher recipients successfully purchase homes under the Homeownership Program and two (2) are presently in the process of procuring a homes. In the upcoming year the Authority will continue to promote Homeownership to participants of the Voucher program</p> <p>The FHA is engaged in an overall strategy to increase Affordable Housing. Framingham is a densely populated town and current market conditions and zoning restrictions create challenges for large scale development and maintaining affordable housing. The FHA will support affordability housing opportunities where supported by the local jurisdiction. Voucher utilization will be consistent with our five year plan and will not exceed 20% of allocation.</p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p> <p>(SEE ATTACHMENT C1 – C6)</p>

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>(SEE ATTACHMENT D)</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> <p>(SEE ATTACHMENT E)</p>

9.1	<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 Framingham Housing Authority works closely with the town of Framingham’s Planning Department to address the needs of the residence of the town of Framingham who are in need of affordable Housing as stated in the Consolidated Plan. The Authority will take the following steps to ensure the needs of the Low income are addressed in the town of Framingham.</p> <ol style="list-style-type: none"> 1) Apply for additional Section 8 Vouchers should they become available 2) Maintain or increase Section 8 lease up rates by establishing payment standards that enable families to rent within Framingham 3) The Authority will seek to partner with town or private agencies to increase or maintain (ex. Project based units) affordable Housing within the town of Framingham 4) Maintain policies that ensure that the Authority is maintaining and managing its properties to minimize the number of units off-line. 5) Applying for Designated Housing Vouchers should they become available.
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10.0	<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>The Framingham Housing Authority continues to make strides to achieve the goals of its mission statement- The Authority has maintained its properties through its Preventive Maintenance Plan and improved the units and grounds with suggestions from the resident advisory board and funding from HUD. The Maintenance and administrative equipment have been updated The Authority administrative employees are trained in all new Regulations provided by both HUD and DHCD. The Maintenance staff is sent to available training (ex. Lead Paint) and updating of their licensed trades. The Authority Inspector was trained in UPCS and HQS inspections and is available on site for yearly inspections and emergency matters that arise. The Authority is continually trying to improve the quality of Residents life with Self Sufficiency Programs. Safety and Security at the developments have been enhanced over the past five years and will be upgraded in the future. The Framingham Housing Authority recognizes the need to conserve energy within its developments and shall be seeking the availability of energy conservation improvements in the future.</p> <p>The Authority has a successful Self Sufficiency program of twenty eight (28) participants in its Family development and thirty five (35) participants on the Section 8 Voucher Program Self Sufficiency Program. The Authority has had fourteen Voucher holders purchase homes on the homeownership program and two (2) are actively looking.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p> <p>The Framingham Housing Authority considers one or more of the following to be a significant amendment or substantial deviation/modification to an already submitted agency plan:</p> <ol style="list-style-type: none"> 1) discretionary changes in rent determination or waiting list preferences 2) A decision to undertake an elderly/disabled designated housing plan 3) A change in any open annual capital fund program that modifies or changes the work items by greater than 20% of the total Grant amount 4) Establishment of new and/or substantively revised policies and procedures that have not previously been submitted as part of the current or previous years plans 5) Any major education in funding (>20%) from HUD for the CFP 6) Any other substantive activities undertaken that have a major effect on resident households <p>In the case where there is a significant amendment or substantial deviation /modification to an already submitted agency plan, the PHA will:</p> <ol style="list-style-type: none"> 1) Consult with resident Advisory Board 2) Review consistency of the change with the Framingham Housing Consolidated Plan 3) Allow a 45 day public review period of the amendments , modifications and deviations 4) Hold a public Hearing at the end of the 45 day review period 5) After the public Hearing, conduct an open meeting for the Board approval of the amendments, modifications and deviations 6) Resubmit the agency plan to HUD with the amendments, modifications and deviations
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11.0	<p>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.</p> <ol style="list-style-type: none"> (a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) (c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) (d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) (e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (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. (SEE ATTACHMENT E) (g) Challenged Elements (h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) (i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only) <p>(SEE ATTACHEMNT D)</p>
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This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

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

Instructions form HUD-50075

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

1.0 PHA Information

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

2.0 Inventory

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

3.0 Submission Type

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

4.0 PHA Consortia

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

5.0 Five-Year Plan

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

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

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

6.0 PHA Plan Update. In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:

- (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
- (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

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

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

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

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

- (a) **Hope VI or Mixed Finance Modernization or Development.** 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm>
- (b) **Demolition and/or Disposition.** With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm
Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.
- (c) **Conversion of Public Housing.** With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or

that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/centers/sac/conversion.cfm>

- (d) **Homeownership.** A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) **Project-based Vouchers.** If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.

8.0 Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.

8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the *Capital Fund Program Annual Statement/Performance and Evaluation Report* (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:

- (a) To submit the initial budget for a new grant or CFFP;
- (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
- (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

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

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

8.2 Capital Fund Program Five-Year Action Plan

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

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

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

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

9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

9.1 Strategy for Addressing Housing Needs. Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

10.0 Additional Information. Describe the following, as well as any additional information requested by HUD:

- (a) **Progress in Meeting Mission and Goals.** PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**
- (b) **Significant Amendment and Substantial Deviation/Modification.** PHA must provide the definition of "significant amendment" and "substantial deviation/modification". **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)**

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. **(Note: Standard and Troubled PHAs complete annually).**

11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations*
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)*
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)*
- (d) Form SF-LLL, *Disclosure of Lobbying Activities (PHAs receiving CFP grants only)*
- (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)*
- (f) Resident Advisory Board (RAB) comments.
- (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.1.
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.2.

ATTACHMENT G
Framingham Housing Authority
Five (5) year Plan

The Framingham Housing Authority meets with its Resident Advisors several times a year to discuss suggestions they may have or updates on projects being done. Over the past five years at the suggestion of the residents the Authority has updated lighting, replaced screen doors repaired and painted stucco, made main street one way for resident safety and upgrades grounds. The suggestions of the residents are important to the FHA as they have direct knowledge as to what they see as important. The suggestions of the residents for the upcoming years are site work on drainage, replacement of sump pumps, kitchen and bath upgrades, handicap upgrades and roof replacement. All suggestions are evaluated before being funded.

ATTACHMENT F
Framingham Housing Authority
Five (5) year Plan

The Framingham Housing Authority meets with its Resident Advisors several times a year to discuss suggestions they may have or updates on projects being done. Over the past five years at the suggestion of the residents the Authority has updated lighting, replaced screen doors repaired and painted stucco, made main street one way for resident safety and upgrades grounds. The suggestions of the residents are important to the FHA as they have direct knowledge as to what they see as important. The suggestions of the residents for the upcoming years are site work on drainage, replacement of sump pumps, kitchen and bath upgrades, handicap upgrades and roof replacement. All suggestions are evaluated before being funded.

ATTACHMENT B
Framingham Housing Authority
Five (5) year Plan

Development Name	Development Number	Bedroom Type Proposed for Designation		Total Units Proposed
John J. Brady Dr.	MA028002	1BR	2BR	
ELDERLY		85	5	90
DISABLED		19	1	20
TOTAL		104	6	110

Attachment C-5

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					
PHA Name: Framingham Housing Authority		Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-09 Replacement Housing Factor Grant No: Date of CFFP: 06/13/2008			FFY of Grant: 2009 FFY of Grant Approval:
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2009 <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
1	Total non-CFP 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)	32,850.00			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	290,789.00			
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	35,000.00			
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.

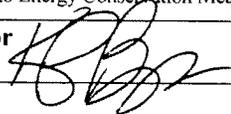
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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

⁴ RHF funds shall be included here.

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					
PHA Name: Framingham Housing Authority	Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-09 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant:2009 FFY of Grant Approval:			
Type of Grant					
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no:)	
<input checked="" 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)	358,639.00			
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				
Signature of Executive Director		Date		Signature of Public Housing Director	
		3-8-10			

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: Framingham Housing Authority			Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-09 CFFP (Yes/ 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	
28-1&28-2	ADMINISTRATION	1410		32,850.00				
28-1	KITCHEN AND BATH UPGRADES	1460		125,000.00				
28-2	ROOF REPLACEMENTS	1460		55,619.00				
28-2	PATIO REPLACEMENT	1460		25,000.00				
28-1&28-2	HEATING UPGRADES	1465		50,000.00				
28-1	WATER PUMP REPLACEMENT	1465.00		30,000.00				
28-1&28-2	TRACTOR	1475		35,000.00				

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 III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Framingham 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	
28-1&28.2 ADMINISTRATION					
28-1 KITCHEN AND BATH UPGRADES					
28-2 ROOF REPLACEMENTS					
28-2 PATIO REPAIRS					
28-1&28-2 HEATING UPGRADES					
28-1 WATER PUMP REPLACEMENT					
28-1&28-2 TRACTOR					

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.

Attachment C-4

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

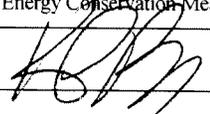
Part I: Summary					
PHA Name: Framinham Housing Authority		Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-08 Replacement Housing Factor Grant No: Date of CFFP: 06/13/2008			FFY of Grant: 2008 FFY of Grant Approval:
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2009 <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
1	Total non-CFP 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)	32,850.00		32,850.00	32,850.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	30,000.00		0	0
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	200,619.00		0	0
11	1465.1 Dwelling Equipment—Nonexpendable	50,000			
12	1470 Non-dwelling Structures	40,000			
13	1475 Non-dwelling Equipment			0	0
14	1485 Demolition			0	0
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: Framinham Housing Authority		Grant Type and Number Capital Fund Program Grant No: MA06-S028-501-08 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2008 FFY of Grant Approval:	
Type of Grant						
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no:)		
<input checked="" 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)	353,469.00		32,850.00	32,850.00	
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	7,500.00		0	0	
24	Amount of line 20 Related to Security - Hard Costs	50,000.00		0	0	
25	Amount of line 20 Related to Energy Conservation Measures	10,000.00		0	0	
Signature of Executive Director 		Date 3-8-10		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: Framingham Housing Authority			Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-08 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2008		
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	
28-1 &28-2	ADMINISTRATION	1410		32,850.00		32,850.00	32,850.00	WIP
28-1&28-2	A&E FEES	1430		30,000.00				
28-1	EXTERIOR PAINTING	1460		92,769.00				
28-2	ENTRY DOORS	1460		25,000.00				
28-2	ROOF REPLACEMENT	1460		87,850.00				
28-2	OFFICE WINDOWS	1470		40,000.00				
28-1&28-2	SECURITY CAMER'S- NON DWELLING	1450		50,000.00				

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 III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Framingham Housing Authority					Federal FFY of Grant: 2008
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	
28-1 & 28-2 ADMINISTRATION	6/30/2010		6/30/2012	3/31/2009	
28-1&28-2 A&E FEES	6/30/2010		6/30/2012		
28-1 EXTERIOR PAINTING	6/30/2010		6/30/2012		
28-2 EXTERIOR DOORS	6/30/2010		6/30/2012		
28-2 ROOF REPLACEMENTS	6/30/2010		6/30/2012		
28-2 OFFICE WINDOWS	6/30/2010		6/30/2012		
28-1&28-2 SECURITY CAMERAS	6/30/2010		6/30/2012		

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.

Attachment C-3

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					
PHA Name: Framingham Housing Authority		Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-07 Replacement Housing Factor Grant No: Date of CFFP: 09/13/2007			FFY of Grant: 2007 FFY of Grant Approval:
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2009 <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
1	Total non-CFP 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)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs		42,000.00	34327.8	34327.8
8	1440 Site Acquisition				
9	1450 Site Improvement		197,673.00	24,928.8	24,928.8
10	1460 Dwelling Structures	322,850.00	85,850.00	64,016.4	60,437.00
11	1465.1 Dwelling Equipment—Nonexpendable				
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 PHAs with under 250 units in management may use 100% of CFP 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						
PHA Name: Framingham Housing Authority		Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-07 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2007 FFY of Grant Approval:	
Type of Grant						
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no:)		
<input checked="" 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)	322,850.00	325,523.00	123,270.00	119,693.60	
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					
Signature of Executive Director		Date 3-8-10		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 III: Implementation Schedule for Capital Fund Financing Program					Federal FFY of Grant: 2007
PHA Name: Framingham Housing Authority					
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	
28-1& 28-2 SITE	12/31/2008		12/31/2009		NEW ITEM
28-2 KEYLESS DOORS	12/31/2008		12/31/2009		NEW ITEM
28-1 STORM DOORS	12/31/2008		12/31/2009		NEW ITEM
28-2 LIGHTING/TRAS	12/31/2008		12/31/2009		NEW ITEM
28-2 HEATING SYSTEMS	12/31/2008		12/31/2009		NOT PREFORMING HIS WORK

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.

Part I: Summary		
PHA Name: Framingham Housing Authority	Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-04 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2004 FFY of Grant Approval:

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

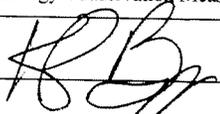
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	35,000		35,000	35,000
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	321,883		321,883	321,883
11	1465.1 Dwelling Equipment—Nonexpendable				
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 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: Framingham Housing Authority		Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-10 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2010 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)	356,883		356,883	356,883	
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					
Signature of Executive Director		Date		Signature of Public Housing Director		
		3-8-10				

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.

**Attachment F-2
Framingham Housing Authority
Five (5) year plan**

Annual Plan Meeting

Mass 28-1 Family Development

Wednesday July 29, 2009

Attendance Attached

Director discussed the work that was to be done from last years meeting

- 1- New screen doors front and back
- 2- Stucco repaired and painted
- 3- Electrical upgrades
Addition of outlet in bedroom

Hopefully in September of this year we will receive the monies for the following:

1. Countertops
2. floors in kitchen and bath
3. surrounds in bathroom
4. site renovations/ walkways
5. replacement of sump pumps

Maintenance issues

- resident stated trees near 19 carlson Rd needed to be trimmed and complained there was no thermostat downstairs- maintenance to check both
- residents complained about maintenance trucks driving on the lawns
- Gutters needed to be cleaned
- Ants in units

Beth will take care of following

- Speak to 7 A about oil
- Check on crosswalk
- Dog memos register and clean up

Residents asked- Would it be possible to have speed bump on Pusan rd

Mr. Bumpus will look into but doubted – explained all roads can't have speed bumps

Residents stated snow plowing was better than other years

**Attachment F
Framingham Housing Authority
Five (5) year Plan**

ANNUAL MEETING

JOHN J. BRADY DRIVE

JULY 27, 2009

Attendance Record Attached

Kevin Bumpus, Executive Director, ran the meeting
He reviewed the work already completed from last years suggestions

- Lighting- in process
- One Way
- Security Cameras – in process
- New doors/keyless entry (bidded)

-Mr. Bumpus explained he wished to have the heat upgraded in the units and eliminate the large electric heaters to Forced Hot water however due to cost restraints that could not be accomplished last year

-Several resident complained about not having heat in all the rooms- He emphasized that they should call maintenance as that is the only way that we can repair things

The Director informed the residents that there was going to be upgrades to the energy management system with monies from HUD and that would improve the system.

SUGGESTIONS FROM RESIDENTS

- Exercise room or programs
- Replacement of laundry room door- (this has already been done and there is nothing else to be replaced)
- Outside receptacles

- Replace rug- (the Director explained we have been doing this on an ongoing basis)
- Picnic Tables

- Officer Newman suggests no keys be given to homemakers etc. as this makes units accessible to all and we need a listing of who has keys given to Officer Newman.

Resident complained about the emergency pull cord be used and no light came on so people were unaware – evidently light bulb needed to be replaced- Residents stated some people do not know how emergency pulls work-Director stated he would have the Residents service Dept will set up an informational session.

-

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 Expires 4/30/20011

Part I: Summary						
PHA Name/Number Framingham Housing Authority/MA028		Locality (City/County & State)Framingham, MA			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
B.	Physical Improvements Subtotal	Annual Statement	323,639	323,639	323,639	323,639
C.	Management Improvements					
D.	PHA-Wide Non-dwelling Structures and Equipment					
E.	Administration		35,000	35,000	35,000	35,000
F.	Other					
G.	Operations					
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds		358,639	358,639	358,639	358,639
L.	Total Non-CFP Funds					
M.	Grand Total		358,639	358,639	358,639	358,639

Part I: Summary (Continuation)						
PHA Name/Number Framingham Housing Authority MA028		Locality (City/county & State) Framingham MA			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
	28-2 Brady Dr.	Annual Statement	Paving	Heating System	Retaining Wall	Kitchen and Baths
			Kitchen and Baths	Kitchen and Baths	Community Building	Entry Ways and site work
	28-1 Beaver Street		Paving	Heating System	Entry Ways and site work	Kitchen and Baths
			Kitchen and Baths	Kitchen and Baths	Kitchen and Baths	Entry ways Site Work
				Roofing		

Part III: Supporting Pages – Management Needs Work Statement(s)				
Work Statement for Year 1 FFY 2010	Work Statement for Year 6 FFY 2015		Work Statement for Year: 7 FFY 2016	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See				
Annual Statement	N/a			
	Subtotal of Estimated Cost	\$	Subtotal of Estimated Cost	\$

Part III: Supporting Pages – Management Needs Work Statement(s)				
Work Statement for Year 1 FFY 2010	Work Statement for Year 8 FFY 2017		Work Statement for Year: 9 FFY 2018	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See				
Annual Statement	n/a			
	Subtotal of Estimated Cost	\$	Subtotal of Estimated Cost	\$

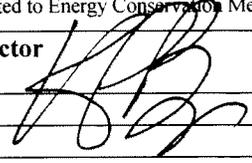
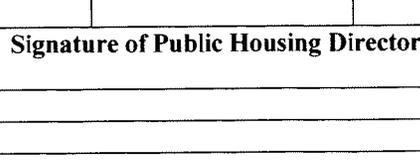
Attachment D

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: 2010	
PHA Name: Framingham Housing Authority		Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-10 Replacement Housing Factor Grant No: Date of CFFP:		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
1	Total non-CFP 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)	35,000			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	30,000			
8	1440 Site Acquisition				
9	1450 Site Improvement	25,000			
10	1460 Dwelling Structures	268,639			
11	1465.1 Dwelling Equipment—Nonexpendable				
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 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: Framingham Housing Authority		Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-10 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant:2010 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)	358,639			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities	35,000			
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	25,000			
Signature of Executive Director 		Date 2-15-10		Signature of Public Housing Director 	

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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						
PHA Name: Framingham Housing Authority		Grant Type and Number Capital Fund Program Grant No: MA06-S028-501-09 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2009 FFY of Grant Approval:	
Type of Grant						
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no:)		
<input checked="" 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)	447,421.00	447,421.00			
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					
Signature of Executive Director		Date 10/16/09		Signature of Public Housing Director		
				Date		

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Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Framingham 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	
28-1&28.2 ADMINISTRATION	12/31/2009		9/30/2010		
28-1 REPAIR STUCCO,PAINT, STORM DOORS	12/31/2009		9/30/2010		
28-2 ROOF REPLACEMENTS	12/31/2009		9/31/2010		

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.

ATTACHMENT - A

Financial Resources

<u>Source</u>	<u>Planned</u>	<u>Planned Uses</u>
<u>1. Federal Grants (FY 2009)</u>		
a) Public Housing Operating Fund	810,181	
b) Public Housing Capital Fund	326,675	
c) Annual Contributions for Sec 8	9,323,194	
<u>2. Prior Year Federal Grants (unobligated funds only)</u>		
a. 2007 (CFP Grant MA06-P028-501-07)	75,806	PH Cap Imp
b. 2006 (CFP Grant MA06-P028-501-08)	320,619	PH Cap Imp
c. 2009 (CFP Grant MA06-P028-501-09)	358,639	PH Cap Imp
d. 2009 (CFRG Grant MA06-S028-501-09)	397,252	PH Cap Imp
<u>3. Public Housing Dwelling Rental Income</u>	1,028,743	PHA Operations
<u>4. Other Income</u>		
a. Interest from Operations	17,776	PHA Operations
b. Fraud Recovery	1,200	PHA Operations
c Other	9,125	PHA Operations
<u>Total Resources</u>	12,669,210	

Attachment C-2

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						
PHA Name: Framingham Housing Authority		Grant Type and Number Capital Fund Program Grant No: MA06-P028-502-06 Replacement Housing Factor Grant No: Date of CFFP: 05/04/2007			FFY of Grant: 2006 FFY of Grant Approval:	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2009 <input type="checkbox"/> Revised Annual Statement (revision no:) <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	
1	Total non-CFP 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)					
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures					
11	1465.1 Dwelling Equipment—Nonexpendable	27,315.00		27,315.00	27,315.00	
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					

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

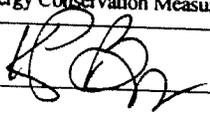
U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

Part I: Summary

PHA Name: Framinham Housing Authority
Grant Type and Number: Capital Fund Program Grant No: MA06-P028-502-06
 Replacement Housing Factor Grant No:
 Date of CFFP:

FFY of Grant: 2006
FFY of Grant Approval:

Type of Grant
 Original Annual Statement
 Performance and Evaluation Report for Period Ending:
 Reserve for Disasters/Emergencies
 Revised Annual Statement (revision no:)
 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)				
21	Amount of line 20 Related to LBP Activities	27,315.00		27,315.00	27,315.00
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				
Signature of Executive Director 		27,315.00		27,315.00	27,315.00
Date 10/16/09		Signature of Public Housing Director			
		Date			

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

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					
PHA Name: Framingham Housing Authority		Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-06 Replacement Housing Factor Grant No: Date of CFFP: 07/18/2006			FFY of Grant: 2006 FFY of Grant Approval:
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2009 <input type="checkbox"/> Revised Annual Statement (revision no:) <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
1	Total non-CFP 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)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable	322,850.00		322,850.00	322,850.00
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.
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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						
PHA Name: Framingham Housing Authority		Grant Type and Number Capital Fund Program Grant No: MA06-p028-501-06 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2006 FFY of Grant Approval:	
Type of Grant						
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no:)		
<input checked="" 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)					
21	Amount of line 20 Related to LBP Activities	322,850.00		322,850.00	322,850.00	
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	322,850.00		322,850.00	322,850.00	
Signature of Executive Director 		Date 10/16/09		Signature of Public Housing Director		
				Date		

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Attachment E

**HOUSING NEEDS OF FAMILIES ON
THE FRAMINGHAM HOUSING**

Waiting List

October 2009

The Framingham Housing Authority Waiting lists are currently open.

Waiting List Total	
Federal Family	3261
State Family	2834
Federal Elderly/ Disabled	364
State Elderly/ Disabled	308

Race/ Ethnicity	
White	2544
Black	1485
Hispanic	2367
Asian	129

Characteristics by Bedroom size	
1Br	1507
2Br	3466
3Br	1660
4Br	145

Income	
Extremely Low Income	3409
Very Low Income	179
Low Income	41