

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011
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1.0	PHA Information PHA Name: <u>Framingham Housing Authority</u> PHA Code: <u>MA028</u> PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>01/01/2011</u>				
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>235</u> Number of HCV units: <u>983</u>				
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
	PHA 1:				PH HCV
	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: See Attachment A				
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. See Attachment A				
6.0	PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: See Attachment B (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 Annual Plan is available to the public at the Framingham Housing Authority Administration building at 1 John J. Brady Drive, Framingham, Massachusetts 01702, the Framingham Public Library at 49 Lexington Street, Framingham, Massachusetts 01702 and on the Framingham Housing website at Framha.org.				
7.0	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. See Attachment C				
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.				
8.1	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.				
8.2	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. See Attachments				
8.3	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.				

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>Attachment D shows the Housing needs of the applicants of the Framingham Housing Authority. The Authority is in the process of completing a 110 unit (2 and 3 Bedroom) State tax Credit Property. During the past year an update of the waiting list was completed and the figures reflect the updated applicants.</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>See Attachment E</p>
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>See Attachment F</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p>See Attachment F</p>
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> <ul 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. (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)

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 A

Section 5.0

The Framingham Housing Authority (FHA) is committed to providing safe, decent and sanitary housing for low income families and individuals who qualify under the rules and regulations that govern the State and Federal programs. The FHA will continue manage its resources efficiently and provide the opportunity of upward mobility to its clients. The Authority has taken the strategy to maximize the use and maintenance of its existing stock and provide equal housing opportunities for eligible households.

Section 5.2

The Framingham Housing Authority (FHA) will maintain its present housing stock in safe, decent and sanitary conditions with input from its Resident advisors and funding from HUD. The Authority guarantees access to affordable housing regardless of race, color, religion, national origin, sex, familial status and disability for eligible applicants.

The Authority continues to improve the resident's economic vitality by offering self sufficiency programs to both the Section 8 voucher holders and the Public Housing Development residents.

The FHA has updated is Administration and Continued Occupancy Plan (ACOP) And it incorporates all updated Regulations and Policies. The plan is presently under review. The Section 8 Administration plan is currently in the process of being updated.

ATTACHMENT B

Section 6.0

(a)

- The Framingham Housing Authority has updated the Administration and Continued Occupancy (ACOP) and the plan is in the process of review. The Section 8 Administration Plan is presently being updated.
- The Framingham Housing Authority will be joining the Statewide Section 8 Waiting list
- The FHA is engaged in an overall strategy to increase Affordable Housing. The FHA will support affordability housing opportunities where supported by the local jurisdiction.
- The FHA plans to utilize the Section Project based Rental Program to expand housing opportunities for low and moderate income families. (see section 7.0 Attachment C).
- Voucher utilization will be consistent with five (5) year plan and the FHA does not plan on using more than 100 vouchers.

Attachment C

Section 7.0

The Framingham Housing Authority 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 developments and maintaining affordable housing for households without Section 8 Vouchers. The FHA plans to use the project based Rental Assistance Program to expand housing opportunities for low and moderate income households. The FHA will utilize the Project Based Rental Assistance Program to leverage funds for properties purchased thru the FHA.

Attachment D

**HOUSING NEEDS OF FAMILIES ON THE
FRAMINGHAM HOUSING
WAITING LIST
OCTOBER 2010**

The Framingham Housing Authority Waiting Lists are currently open.

Waiting List Total	
Federal Family	1839
State Family	1736
Federal Elderly/ Disabled	347
State Elderly/ Disabled	241

Race/Ethnicity	
White	1561
Black	763
Hispanic	1665
Asian	75

Characteristics by Bedroom Size	
1Br	1545
2Br	1883
3Br	993
4Br	83

Income	
Extremely Low Income	2423
Very Low Income	147
Low Income	1634

**Housing Needs of Families on the Framingham Housing Authority
State MRVP, ARVP, HCV Tenant-Based Assistance
Centralized Waiting List**

The Framingham Housing Authority Tenant Based Assistance Programs applicants are drawn from the MassNAHRO Centralized Waiting Lists which are open.

	# of families	% of total families	Annual Turnover
Waiting list total	75,825		
Extremely low Income<=30% AMI	73,084	96.39%	
Very low income (> 30% but <=50% AMI)	2,964	3.91 %	
Low income (>50% but <80% AMI)	169	0.22%	
Families with children	27,466	36.22%	
Elderly families	4,319	5.70%	
Families with Disabilities	24,990	32.96%	
Race/ethnicity (W)	32,720	43.15%	
Race/ethnicity (H)	28,573	37.68%	
Race/ethnicity (B)	13,659	18.01%	
Race/ethnicity (AS)	2,246	2.96%	
Race/ethnicity (AI)	1,269	1.67%	
Race/ethnicity (PI)	247	0.33%	

ATTACHMENT E

Section 9.1

The Authority works closely with the towns 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 maintain or increase Section 8 lease up rates by establishing payment standards that enable households to rent within Framingham. With the downslide in the economy there are many vacancies in the private market in the town of Framingham. At the present time FHA Section 8 Voucher participants have found little problem finding adequate housing in town. Affordable housing for residents without a voucher is still a struggle.**
- The Authority will seek to partner with town or private agencies to maintain (ex. Project Based units) affordable housing within the town of Framingham.**
- The Authority will maintain policies that ensure that the Authority is maintaining and managing its properties to minimize the number of units off-line.**

Attachment F

Section 10.0

Part a

The Framingham Housing Authority continues to update and maintain its properties with suggestions from its resident advisory boards and funding from HUD. The Administration, maintenance and the inspector are trained in all updated housing related courses offered. Safety and Security issues are immediately taken care of by the Framingham Police Housing Liaison Officer assigned to the Authority. At resident meetings quality of life issues are addressed.

The Authority is investigating ways to conserve energy within its developments and always seeking future energy conservation improvements.

The Authority continues to have a successful Self Sufficiency program of thirty three (33) participants in its public housing program and thirty five (35) on the Section 8 Voucher Program.

The Authority has had seventeen (17) voucher holders purchase homes on the homeownership program.

Part b

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:

- 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**

In the case where there is a significant amendment or substantial deviation/modification to an already submitted agency plan, the PHA will:

- 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 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.**

Civil Rights Certification

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

Civil Rights Certification**Annual Certification and Board Resolution**

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

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

Framingham Housing Authority

MA028

PHA Name

PHA Number/HA Code

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	Kevin P. Bumpus
Title	Executive Director
Signature	Date

Resident Meeting

July 27, 2010

11:00AM

Purpose: Annual Plan
Capital Planning 2011

In attendance

Sharon Allen
3 C Carlson Rd

Kelly Fegan
4 A Carlson Road

Lydia Collazo Candenido
16 D Carlson Rd

Victor Rivera
3 A Carlson Rd

Carmen Rivera
3 D Carlson Rd

Beth O'Grady
Framingham Housing

Paul Landers
Framingham Housing

We discussed the work that had been done over the past year-

New Boilers, Bathrooms and kitchens and site work with new plantings- The residents stated they were very pleased with the work

Work residents would like to be done

- 1) new sinks in bathrooms – Pedestal types
- 2) Painting of occupied units
- 3) More lighting in courtyards
- 4) Dehumidifiers in basements
- 5) Replacement of stoves
- 6) Sanding of hardwood floors
- 7) Community room redone

Minutes 6/29/10

2:00PM

John J. Brady/Arsenal/Guadacanal/Normandy

Attended: 29 residents

Staff: Kevin Bumpus, Executive Director

Diane Scagnelli, Director of Public Housing

Rosemary Garneau, Resident Services Manager

Paul Landers, Deputy Director of Operations

Janet Bibo, Administrative Assistant

Meeting was requested by Kevin to discuss the 2011 Capital Plans.

Tenants would like:

- 1) Outside benches painted;
- 2) Downstair hallways to be painted (upstairs were done, not down);
- 3) Outside bench near laundry room, would like gravel underneath bench from grass to pavement;
- 4) Outlets in common areas so they can vacuum halls and stairs;
- 5) Tenants would like hallways cleaned on a regular basement;
- 6) Replace porch lights from capital budget *
- 7) Security cameras at front doors;
- 8) Parking – not enough, if away park outback;
- 9) Clean gutters (part of power washing job coming up);
- 10) Fred 's outside light still not working, bad breaker;
- 11) Building 9 has a hornets' nest;
- 12) Stronger lights inside apartments;
- 13) Would like outside motion lights;
- 14) Washer/Dryer fees going up to \$1.25, first increase in 5-7 years;
- 15) Roofs on back building, have money but no man power at this time;
- 16) Replacing rugs in hallways, worst ones first.

After meeting, more requested to Janet Bibo:

1. Beam on porch for building 8 is not sturdy
2. Dorothy from building 14 thinks we should use capital money on the following:
 - Counter tops
 - Cabinets
 - Floors

*Request for new porch lights will be put in capital plan.

ATTACHMENT - A

Financial Resources

<u>Source</u>	<u>Planned</u>	<u>Planned Uses</u>
<u>1. Federal Grants (FY 2010)</u>		
a) Public Housing Operating Fund	871,178	
b) Public Housing Capital Fund	1,131,872	
c) Annual Contributions for Sec 8	10,671,733	
d) FSS Grants	133,705	
<u>2. Prior Year Federal Grants (unobligated funds only)</u>		
c. 2009 (CFP Grant MA06-P028-501-09)	262,285	PH Cap Imp
d. 2010 (CFRG Grant MA06-S028-501-10)	360,061	PH Cap Imp
<u>3. Public Housing Dwelling Rental Income</u>		
	1,028,605	PHA Operations
<u>4. Other Income</u>		
a. Interest from Operations	9,025	PHA Operations
b. Fraud Recovery	500	PHA Operations
c Other	5,142	PHA Operations
<u>Total Resources</u>	14,474,106	

**Certification by State or Local
Official of PHA Plans Consistency
with the Consolidated Plan**

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

**Certification by State or Local Official of PHA Plans Consistency with the
Consolidated Plan**

I, Julian M. Suso the Town Manager certify that the Five Year and
Annual PHA Plan of the Framingham Housing Authority is consistent with the Consolidated Plan of
Town of Framingham prepared pursuant to 24 CFR Part 91.

Signed / Dated by Appropriate State or Local Official

**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 1/1/20 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.

Framingham Housing Authority
PHA Name

MA028
PHA Number/HA Code

 5-Year PHA Plan for Fiscal Years 20 - 20

 x Annual PHA Plan for Fiscal Years 2011 - 2012

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 Stephen P. Starr	Title Chairman of the Board
Signature	Date

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Framingham Housing Authority

Program/Activity Receiving Federal Grant Funding

MA028

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

g. Making a good faith effort to continue to maintain a 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.)

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

Kevin Bumpus

Title

Executive Director

Signature

X

Date

August 12, 2010

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Framingham Housing Authority

Program/Activity Receiving Federal Grant Funding

Low rent Public Housing, Section 8 Voucher Program, 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

Kevin P. Bumpus

Title

Executive Director

Signature

Date (mm/dd/yyyy)

10/13/10

Civil Rights Certification

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

Civil Rights Certification**Annual Certification and Board Resolution**

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

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

Framingham Housing Authority

MA028

 PHA Name

 PHA Number/HA Code

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	Kevin P. Bumpus	Title	Executive Director
Signature		Date	

Attachment A

Section 5.0

The Framingham Housing Authority (FHA) is committed to providing safe, decent and sanitary housing for low income families and individuals who qualify under the rules and regulations that govern the State and Federal programs. The FHA will continue manage its resources efficiently and provide the opportunity of upward mobility to its clients. The Authority has taken the strategy to maximize the use and maintenance of its existing stock and provide equal housing opportunities for eligible households.

Section 5.2

The Framingham Housing Authority (FHA) will maintain its present housing stock in safe, decent and sanitary conditions with input from its Resident advisors and funding from HUD. The Authority guarantees access to affordable housing regardless of race, color, religion, national origin, sex, familial status and disability for eligible applicants.

The Authority continues to improve the resident's economic vitality by offering self sufficiency programs to both the Section 8 voucher holders and the Public Housing Development residents.

The FHA has updated is Administration and Continued Occupancy Plan (ACOP) And it incorporates all updated Regulations and Policies. The plan is presently under review. The Section 8 Administration plan is currently in the process of being updated.

ATTACHMENT B

Section 6.0

(a)

- The Framingham Housing Authority has updated the Administration and Continued Occupancy (ACOP) and the plan is in the process of review. The Section 8 Administration Plan is presently being updated.
- The Framingham Housing Authority will be joining the Statewide Section 8 Waiting list
- The FHA is engaged in an overall strategy to increase Affordable Housing. The FHA will support affordability housing opportunities where supported by the local jurisdiction.
- The FHA plans to utilize the Section Project based Rental Program to expand housing opportunities for low and moderate income families. (see section 7.0 Attachment C).
- Voucher utilization will be consistent with five (5) year plan and the FHA does not plan on using more than 100 vouchers.

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, dating violence, sexual assault or stalking. The Framingham Police Department offers advocates thru its Domestic Violence Unit to assist victims in the court system. The FHA and the Police Department have a working relationship with the local program, Voices Against Violence, residents are referred for counseling and advocacy. The Deputy Director and the Public Housing Tenant Selector attended a day long training sponsored by Voices Against Violence in conjunction with the Wayland Police Departments Domestic Violence Unit , regarding Domestic Violence and its effects on families and what can be done as a landlord to support the victims.

The following is a brief overview of the Authority's VAWA Policy:

- 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 other than being a victim.

Attachment C

Section 7.0

The Framingham Housing Authority 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 developments and maintaining affordable housing for households without Section 8 Vouchers. The FHA plans to use the project based Rental Assistance Program to expand housing opportunities for low and moderate income households. The FHA will utilize the Project Based Rental Assistance Program to leverage funds for properties purchased thru the FHA.

Attachment D

HOUSING NEEDS OF FAMILIES ON THE
FRAMINGHAM HOUSING
WAITING LIST
OCTOBER 2010

The Framingham Housing Authority Waiting Lists are currently open.

Waiting List Total	
Federal Family	1839
State Family	1736
Federal Elderly/ Disabled	347
State Elderly/ Disabled	241

Race/Ethnicity	
White	1561
Black	763
Hispanic	1665
Asian	75

Characteristics by Bedroom Size	
1Br	1545
2Br	1883
3Br	993
4Br	83

Income	
Extremely Low Income	2423
Very Low Income	147
Low Income	1634

ATTACHMENT E

Section 9.1

The Authority works closely with the towns 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 maintain or increase Section 8 lease up rates by establishing payment standards that enable households to rent within Framingham. With the downslide in the economy there are many vacancies in the private market in the town of Framingham. At the present time FHA Section 8 Voucher participants have found little problem finding adequate housing in town. Affordable housing for residents without a voucher is still a struggle.

-The Authority will seek to partner with town or private agencies to maintain (ex. Project Based units) affordable housing within the town of Framingham.

- The Authority will maintain policies that ensure that the Authority is maintaining and managing its properties to minimize the number of units off-line.

Attachment F

Section 10.0

Part a

The Framingham Housing Authority continues to update and maintain its properties with suggestions from its resident advisory boards and funding from HUD. The Administration, maintenance and the inspector are trained in all updated housing related courses offered. Safety and Security issues are immediately taken care of by the Framingham Police Housing Liaison Officer assigned to the Authority. At resident meetings quality of life issues are addressed.

The Authority is investigating ways to conserve energy within its developments and always seeking future energy conservation improvements.

The Authority continues to have a successful Self Sufficiency program of thirty three (33) participants in its public housing program and thirty five (35) on the Section 8 Voucher Program.

The Authority has had seventeen (17) voucher holders purchase homes on the homeownership program.

Part b

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:

- 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**

In the case where there is a significant amendment or substantial deviation/modification to an already submitted agency plan, the PHA will:

- 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 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.**

ATTACHMENT - G

Financial Resources

<u>Source</u>	<u>Planned</u>	<u>Planned Uses</u>
<u>1. Federal Grants (FY 2010)</u>		
a) Public Housing Operating Fund	871,178	
b) Public Housing Capital Fund	1,131,872	
c) Annual Contributions for Sec 8	10,671,733	
d) FSS Grants	133,705	
<u>2. Prior Year Federal Grants (unobligated funds only)</u>		
c. 2009 (CFP Grant MA06-P028-501-09)	262,285	PH Cap Imp
d. 2010 (CFRG Grant MA06-S028-501-10)	360,061	PH Cap Imp
<u>3. Public Housing Dwelling Rental Income</u>		
	1,028,605	PHA Operations
<u>4. Other Income</u>		
a. Interest from Operations	9,025	PHA Operations
b. Fraud Recovery	500	PHA Operations
c Other	5,142	PHA Operations
<u>Total Resources</u>	14,474,106	

ATTACHMENT H-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		FFY of Grant: 2011 FFY of Grant Approval:
PHA Name: Framingham Housing Authority	Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-11 Replacement Housing Factor Grant No: Date of CFFP:	
Type of Grant		
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Summary by Development Account <input type="checkbox"/> Final Performance and Evaluation Report		
Line	Summary by Development Account	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	135,000
10	1460 Dwelling Structures	120,661
11	1465.1 Dwelling Equipment—Nonexpendable	
12	1470 Non-dwelling Structures	
13	1475 Non-dwelling Equipment	40,000
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		FFY of Grant: 2011 FFY of Grant Approval:	
PHA Name: Framingham Housing Authority	Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-11 Replacement Housing Factor Grant No: Date of CFFP:		
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<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 Cost¹
		Original	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)	360,061	
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		
Signature of Executive Director 		Signature of Public Housing Director	
Date 10-13-10		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.

ATTACHMENT H-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		Grant Type and Number		FFY of Grant: 2010 FFY of Grant Approval:	
PHA Name: FRAMINGHAM HOUSING AUTHORITY		Capital Fund Program Grant No: MA06-P028-501-10 Replacement Housing Factor Grant No: Date of CFFP: 06/23/2010			
Type of Grant		<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2010		<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Original	Total Estimated Cost Revised ²	Obligated	Total Actual Cost ¹ 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)	35,000.00			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	30,000.00			
8	1440 Site Acquisition				
9	1450 Site Improvement	26,422.00			
10	1460 Dwelling Structures	268,639.00			
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		FFY of Grant:	
PHA Name:	Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-10 Replacement Housing Factor Grant No: Date of CFPP: 06/23/2010	FFY of Grant Approval:	
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2010		<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Type of Grant		Total Estimated Cost	Total Actual Cost¹
Line	Summary by Development Account	Original	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)	360,061.00	
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		Signature of Public Housing Director	Date
			10-13-10

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.

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: Framingham Housing Authority					Federal FFY of Grant: 2010									
Development Number Name/PHA-Wide Activities		General Description of Major Work Categories		Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-10 CFFP (Yes/ No): Replacement Housing Factor Grant No:		Quantity		Total Estimated Cost		Total Actual Cost		Status of Work		
				Development Account No.				Original		Revised ¹		Funds Obligated ²	Funds Expended ²	
28-1 & 28-2		ADMINISTRATION		1410				35,000.00						
28-1 & 28-2		A & FEES		1430				30,000.00						
28-1 & 28-2		SITE WORK		1450				26,422.00						
28-2		HANDICAP UNITS RENOVATIONS		1460				35,000.00						
28-1 & 28-2		SOKE DETECTOR REPLACEMENT		1460				35,000.00						
28-1 & 28-2		KITCHEN & BATH RENOVATIONS		1460				38,639.00						
28-1		HEATING UPGRADES		1460				45,000.00						
28-1 & 28-2		REFRIGERTOR REPLACEMENT		1460				40,000.00						
28-1		ELECTRICAL UPGRADES		1460				25,000.00						
28-2		TOILET REPLACEMENT		1460				25,000.00						

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.

Attachment H-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		Grant Type and Number	FFY of Grant: 2009 FFY of Grant Approval:
PHA Name: Framingham Housing Authority		Capital Fund Program Grant No: MA06-P028-501-09 Replacement Housing Factor Grant No: Date of CFFP: 06/13/2008	
Type of Grant			
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Revised Annual Statement (revision no:)	
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2010		<input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost ¹
		Original	Obligated
		Revised ²	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	27,500.00
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		FFY of Grant: 2009 FFY of Grant Approval:	
PHA Name: Framingham Housing Authority	Grant Type and Number Capital Fund Program Grant No: MA06-P028-501-09 Replacement Hous06/13/2008ing Factor Grant No: Date of CFEP:		
<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2010		<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
18a	1501 Collateralization or Debt Service paid by the PHA		Obligated
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		Expended
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant:: (sum of lines 2 - 19)	358,639.00	27,500.00
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		Signature of Public Housing Director	
Date 10-13-10		Date	

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Attachment H-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		Grant: Type and Number Capital Fund Program Grant No: MA06-S028-501-09 Replacement Housing Factor Grant No: Date of CFFP: 03/18/2009	FFY of Grant: 2009 FFY of Grant Approval:
PHA Name: Framingham Housing Authority			
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: 06/30/2010 <input type="checkbox"/> Revised Annual Statement (revision no:)			
Line	Summary by Development Account	Total Estimated Cost Revised ²	Total Actual Cost ¹ 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)	22,000.00	22,000.00
5	1411 Audit		
6	1415 Liquidated Damages		
7	1430 Fees and Costs		
8	1440 Site Acquisition		
9	1450 Site Improvement	93,970.00	0.00
10	1460 Dwelling Structures	331,451.00	425,421.00
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.
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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		FFY of Grant: 2009 FFY of Grant Approval:	
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 CFPP: 03/18/2009	
<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2010		<input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Final Performance and Evaluation Report	
Type of Grant		Total Actual Cost ¹	
<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2010		Total Estimated Cost	
Line	Summary by Development Account	Original	Revised ² 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		Signature of Public Housing Director	
Date		Date	

¹ To be completed for the Performance and Evaluation Report.

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Attachment H-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		FFY of Grant: 2008 FFY of Grant Approval:
PHA Name: Framingham 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	
Type of Grant		
<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2009		
<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Final Performance and Evaluation Report		
Line	Summary by Development Account	Total Actual Cost ¹
		Obligated
		Revised ²
	Original	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	32,850.00
6	1415 Liquidated Damages	
7	1430 Fees and Costs	
8	1440 Site Acquisition	30,000.00
9	1450 Site Improvement	
10	1460 Dwelling Structures	275,119.00
11	1465.1 Dwelling Equipment—Nonexpendable	0
12	1470 Non-dwelling Structures	15,500.00
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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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: 2008 FFY of Grant Approval:	
PHA Name: Framingham Housing Authority	Grant Type and Number Capital Fund Program Grant No: MA06-S028-501-08 Replacement Housing Factor Grant No: Date of CFFP: 06/13/2008		
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2010		<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Type of Grant		Total Estimated Cost	Total Actual Cost¹
		Original	Obligated
Line	Summary by Development Account		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	353,469.00
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
24	Amount of line 20 Related to Security - Hard Costs	50,000.00	0
25	Amount of line 20 Related to Energy Conservation Measures	10,000.00	0
Signature of Executive Director		Signature of Public Housing Director	
		Date	Date
		10-13-10	

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.

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		Federal FFY of Grant: 2008						
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:						
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	32,850.00	WIP
28-1&28-2	A&E FEES	1430		30,000.00	30,000.00	30,000.00	28,232.00	WIP
28-1	EXTERIOR PAINTING	1460		92,769.00	92,769.00	92,769.00		WIP
28-2	ENTRY DOORS	1460		25,000.00	99,500.00	346,663.00	34,663.00	WIP
28-2	ROOF REPLACEMENT	1460		82,850.00	82,850.00	82,850.00		WIP
28-2	OFFICE WINDOWS	1470		40,000.00	0	0		WIP
28-1&28-2	SECURITY CAMERAS- NON DWELLING	1450		50,000.00	0	0		WIP
28-1	METER BANK	1470		0	15,500.00	15,500.00	15,500.00	WIP

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² To be completed for the Performance and Evaluation Report.

Attachment H-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		FFY of Grant: 2008 FFY of Grant Approval:	
PHA Name: Framingham 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		
Type of Grant))	
<input type="checkbox"/> Original Annual Statement <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 Revised ²	Total Actual Cost ¹ Expended
	Original	Obligated	
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
5	1411 Audit		
6	1415 Liquidated Damages		
7	1430 Fees and Costs	30,000.00	28,232.00
8	1440 Site Acquisition		
9	1450 Site Improvement		
10	1460 Dwelling Structures	275,119.00	34,663.00
11	1465.1 Dwelling Equipment—Nonexpendable	0	0
12	1470 Non-dwelling Structures	15,500.00	15,500.00
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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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
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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: 2008 FFY of Grant Approval:	
PHA Name: Framingham Housing Authority	Grant Type and Number Capital Fund Program Grant No: MA06-S028-501-08 Replacement Housing Factor Grant No: Date of CFFP: 06/13/2008		
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2010 <input type="checkbox"/> Final Performance and Evaluation Report		<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Type of Grant		Total Estimated Cost	Total Actual Cost¹
		Original	Obligated
Line	Summary by Development Account		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	353,469.00
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
24	Amount of line 20 Related to Security - Hard Costs	50,000.00	0
25	Amount of line 20 Related to Energy Conservation Measures	10,000.00	0
Signature of Executive Director		Signature of Public Housing Director	
		Date	
		10-13-10	

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.

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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 II: Supporting Pages		Federal FFY of Grant: 2008						
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:						
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	32,850.00	WIP
28-1&28-2	A&E FEES	1430		30,000.00	30,000.00	30,000.00	28,232.00	WIP
28-1	EXTERIOR PAINTING	1460		92,769.00	92,769.00	92,769.00		WIP
28-2	ENTRY DOORS	1460		25,000.00	99,500.00	346,663.00	34,663.00	WIP
28-2	ROOF REPLACEMENT	1460		82,850.00	82,850.00	82,850.00		WIP
28-2	OFFICE WINDOWS	1470		40,000.00	0	0		WIP
28-1&28-2	SECURITY CAMERAS- NON DWELLING	1450		50,000.00	0	0		WIP
28-1	METER BANK	1470		0	15,500.00	15,500.00	15,500.00	WIP

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.

Attachment H-6

Part I: Summary		Grant Type and Number		FFY of Grant: 2007	
PHA Name: Framingham Housing Authority		Capital Fund Program Grant No: MA06-P028-501-07		FFY of Grant Approval:	
Date of CFFP: 09/13/2007		Replacement Housing Factor Grant No:			
Type of Grant	Original	Total Estimated Cost Revised ²	Obligated	Total Actual Cost ¹	Expended
Line	Summary by Development Account	Revised ²			
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	42,000.00	42,000.00	42,000.00
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	113,850.00	113,850.00	113,850.00	113,850.00
11	1465.1 Dwelling Equipment—Nonexpendable	169,673.00	169,673.00	169,673.00	169,673.00
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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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		FFY of Grant: 2007 FFY of Grant Approval:	
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 CFEP: 09/13/2007	
<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/30/2010		<input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Final Performance and Evaluation Report	
Type of Grant		Total Estimated Cost	
Line	Summary by Development Account	Original	Revised ² Total Actual Cost ¹
18a	1501 Collateralization or Debt Service paid by the PHA		Obligated Expended
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
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		Signature of Public Housing Director	
Date		Date	
10-13-10			

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.
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⁴ RHF funds shall be included here.

ATTACHMENT I

Resident Meeting

July 27, 2010

11:00AM

Purpose: Annual Plan
Capital Planning 2011

ATTENDANCE

Sharon Allen
3 C Carlson Rd

Kelly Fegan
4 A Carlson Road

Lydia Collazo Candenido
16 D Carlson Rd

Victor Rivera
3 A Carlson Rd

Carmen Rivera
3 D Carlson Rd

Beth O'Grady
Framingham Housing

Paul Landers
Framingham Housing

We discussed the work that had been done over the past year-

New Boilers, Bathrooms and kitchens and site work with new plantings- The residents stated they were very pleased with the work

Work residents would like to be done

- 1) new sinks in bathrooms – Pedestal types
- 2) Painting of occupied units
- 3) More lighting in courtyards
- 4) Dehumidifiers in basements
- 5) Replacement of stoves
- 6) Sanding of hardwood floors
- 7) Community room redone

ATTACHMENT J

Minutes 6/29/10

2:00PM

John J. Brady/Arsenal/Guadalcanal/Normandy

Attended: 29 residents

Staff: Kevin Bumpus, Executive Director

Diane Scagnelli, Director of Public Housing

Rosemary Garneau, Resident Services Manager

Paul Landers, Deputy Director of Operations

Janet Bibo, Administrative Assistant

Meeting was requested by Kevin to discuss the 2011 Capital Plans.

Tenants would like:

- 1) Outside benches painted;
- 2) Downstair hallways to be painted (upstairs were done, not down);
- 3) Outside bench near laundry room, would like gravel underneath bench from grass to pavement;
- 4) Outlets in common areas so they can vacuum halls and stairs;
- 5) Tenants would like hallways cleaned on a regular basis;
- 6) Replace porch lights from capital budget *
- 7) Security cameras at front doors;
- 8) Parking – not enough, if away park outback;
- 9) Clean gutters (part of power washing job coming up);
- 10) Fred 's outside light still not working, bad breaker;
- 11) Building 9 has a hornets' nest;
- 12) Stronger lights inside apartments;
- 13) Would like outside motion lights;
- 14) Washer/Dryer fees going up to \$1.25, first increase in 5-7 years;
- 15) Roofs on back building, have money but no man power at this time;
- 16) Replacing rugs in hallways, worst ones first.

After meeting, more requested to Janet Bibo:

1. Beam on porch for building 8 is not sturdy
2. Dorothy from building 14 thinks we should use capital money on the following:
 - Counter tops
 - Cabinets
 - Floors



FRAMINGHAM HOUSING AUTHORITY

1 John J. Brady Drive
Framingham, MA 01702-2300



COMMISSIONERS:

EDWARD F. CONVERY
PHYLLIS A. MAY
ROBERT L. MERUSI
STEPHEN P. STARR
FAITH C. TOLSON-PIERCE

October 13, 2010

KEVIN P. BUMPUS
EXECUTIVE DIRECTOR
TELEPHONE (508) 879-7562
FAX (508) 626-0252
TTY RELAY SERVICE 711

Ms. Donna Ayala
Director
Office of Public Housing & Urban Development
10 Causeway Street
Boston, MA 02222-1092

RE: Certifications for 2011 Annual Plan

Dear Ms. Ayala:

Enclosed herewith are the following certifications relative to our 2011 Annual and Five Year Plans.

1. HUD-50077 PHA Certifications of Compliance with PHA Plans and Related Regulations;
2. HUD 50070, Certification for a Drug Free Workplace;
3. HUD 50071, Certification of Payments to Influence Federal Transactions;
4. Standard Form LLL, Disclosure of Lobbying Activities;
5. HUD 50077-CR, Civil Rights Certification;
6. HUD 50077-SL, Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan.

Thank you.

Sincerely,


Kevin P. Bumpus
Executive Director

Enclosures



EQUAL HOUSING OPPORTUNITY

**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 ___ Annual PHA Plan for the PHA fiscal year beginning 1/1/20 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.

Framingham Housing Authority
PHA Name

MA028
PHA Number/HA Code

 5-Year PHA Plan for Fiscal Years 20 - 20

 x Annual PHA Plan for Fiscal Years 2011 - 2012

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 Stephen P. Starr	Title Chairman of the Board
Signature <i>Stephen P. Starr</i>	Date 10-13-10

**EXTRACTS FROM THE MINUTES OF A REGULAR
MEETING OF THE FRAMINGHAM HOUSING AUTHORITY**

**BOARD RESOLUTION
NO. 2010-60**

**PUBLIC HEARING REGULAR MEETING OF
THE FRAMINGHAM HOUSING AUTHORITY
HELD ON OCTOBER 12, 2010**

The Members of the Framingham Housing Authority met in Regular session at 1 John J. Brady Drive, in the Town of Framingham, Massachusetts, at 7:00 p.m. on October 12, 2010. The Meeting was called to order by the Chairperson, and upon roll call, those present and absent were as follows:

PRESSENT:

Edward F. Convery
Phyllis A. May
Robert L. Merusi
Stephen P. Starr
Faith C. Tolson-Pierce

Consideration of request by the Executive Director to approve the Framingham Housing Authority's 2011 Five Year Plan and Annual Plan.

Upon roll call, motion made by Commissioner Tolson-Pierce, seconded by Commissioner Convery, it was voted to approve the Framingham Housing Authority's FY 2011 Five Year Plan and Annual Plan. The ayes and nays were as follows:

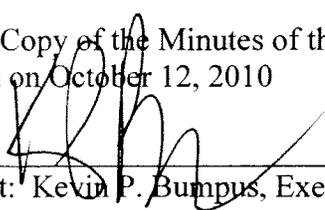
Ayes

5

Nays

0

True Copy of the Minutes of the Regular Meeting
Held on October 12, 2010



Attest: Kevin P. Bumpus, Executive Secretary

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Framingham Housing Authority

Program/Activity Receiving Federal Grant Funding

MA028

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.)

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

Kevin Bumpus

Title

Executive Director

Signature

Date

X

August 12, 2010

**Certification of Payments
to Influence Federal Transactions**

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

Applicant Name

Framingham Housing Authority

Program/Activity Receiving Federal Grant Funding

Low rent Public Housing, Section 8 Voucher Program, 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.

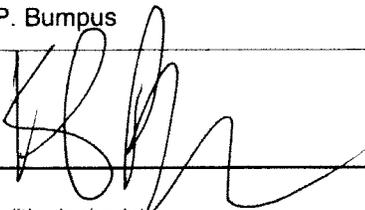
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this 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 Kevin P. Bumpus	Title Executive Director
Signature 	Date (mm/dd/yyyy) 10/13/10

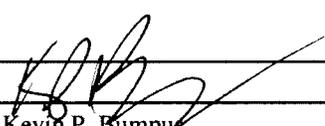
DISCLOSURE OF LOBBYING ACTIVITIES

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 type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input 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 checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Framingham Housing Authority 1 John J. Brady Drive Framingham, Mass 01702 Congressional District, if known: 4c	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency: Department of Housing & Urban Development	7. Federal Program Name/Description: Capital Fund CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): "No Lobbying Activity"	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):	
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 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>Kevin P. Bumpus</u> Title: <u>Executive Director</u> Telephone No.: <u>(508)879-7562</u> Date: <u>08/12/2010</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

Civil Rights Certification

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

Civil Rights Certification**Annual Certification and Board Resolution**

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

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

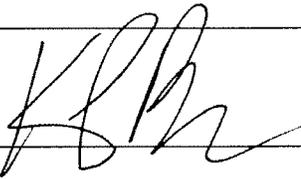
Framingham Housing Authority

MA028

PHA Name

PHA Number/HA Code

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)

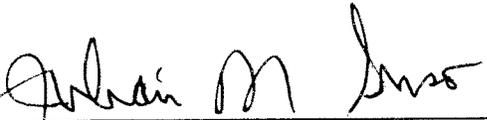
Name of Authorized Official	Kevin P. Bumpus	Title	Executive Director
Signature		Date	10-13-10

**Certification by State or Local
Official of PHA Plans Consistency
with the Consolidated Plan**

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

**Certification by State or Local Official of PHA Plans Consistency with the
Consolidated Plan**

I, Julian M. Suso the Town Manager certify that the Five Year and
Annual PHA Plan of the Framingham Housing Authority is consistent with the Consolidated Plan of
Town of Framingham prepared pursuant to 24 CFR Part 91.

 10/14/10
Signed / Dated by Appropriate State or Local Official