RhodeIslandHousing
working together to bring you home

March 19, 2012

Kathy T. Lima
U.S. Department of Housing and Urban Development
Providence Field Office
121 South Main Street – Suite 300
Providence, RI 02903-7104

Subject: PHA Annual Plan

Dear Ms. Lima,

Enclosed please find the hard copy of Rhode Island Housing's PHA Annual Plan. Also enclosed are the exhibits required and PHA certifications of compliance with PHA Plans and related regulations.

If you have any questions regarding the enclosed, please contact me at 401-457-1223 or chernandez@rhodeislandhousing.org.

Sincerely,

Carlos Hernandez
Director of Resident Services

Enclosure

| PHA 5-Year and Annual Plan | U.S. Department of Housing and Urban Development<br>Office of Public and Indian Housing | OMB No. 2577-0226<br>Expires 4/30/2011 |
|---|---|---|

**1.0 PHA Information**

PHA Name: RHODE ISLAND HOUSING PHA Code: RI901

PHA Type: ☐ Small ☒ High Performing ☐ Standard ☐ HCV (Section 8)

PHA Fiscal Year Beginning: (MM/YYYY): 07/2012

**2.0 Inventory** (based on ACC units at time of FY beginning in 1.0 above)

Number of PH units: _____ Number of HCV units: 1609

**3.0 Submission Type**

☐ 5-Year and Annual Plan ☒ Annual Plan Only ☐ 5-Year Plan Only

**4.0 PHA Consortia** ☐ PHA Consortia: (Check box if submitting a joint Plan and complete table below.)

| Participating PHAs | PHA Code | Program(s) Included in the Consortia | Programs Not in the Consortia | No. of Units in Each Program | |
|---|---|---|---|---|---|
| | | | | PH | HCV |
| PHA 1: | | | | | |
| PHA 2: | | | | | |
| PHA 3: | | | | | |

**5.0 5-Year Plan.** Complete items 5.1 and 5.2 only at 5-Year Plan update.

**5.1 Mission.** State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:

**N/A: ONLY REQUIRED AT 5 YEAR UPDATE**

**6.0 PHA Plan Update**

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

6.0.1 Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.
The Executive Director has undertaken an initiative to review Wait List Procedures.

- Rhode Island Housing will maintain separate waiting lists for each project based voucher (PBV) site in accordance with approved site preferences.
- Rhode Island Housing has notified applicants on its main Housing Choice Voucher (HCV) wait list of the opportunity to apply to open PBV site lists.
- Rhode Island Housing has developed a system to give priority consideration at PBV sites to applicants from the main HCV wait list.
- Rhode Island Housing will review and update preferences for applicants currently on the main HCV wait list.
- Rhode Island Housing has exhausted the Disabled waiting list. We have given families on the general HCV wait list the opportunity to qualify to transfer to the Disabled list.
- As vouchers becomes available, Rhode Island Housing will alternate selection between the main HCV and Disabled wait lists.
- Rhode Island Housing has purchased software to automate the PBV site waiting lists and application process. Families will have the opportunity to apply online from any computer with internet access. Computers will be available at each PBV site and at Rhode Island Housing for this purpose.

6.0.7 Community Service and Self-Sufficiency.

- There are currently 128 families participating in the FSS program. We have recently mailed an application to all non-participating HCVP clients, the goal is to get the total number of FSS participants to 150. Currently, 64% of the families have escrow balances and several families are enrolled in educational programs. HUD mandates we have 31 mandatory slots for the FSS program and we have exceeded that number and the percent of families enrolled in the FSS by 342%. We are happy to report that we had seven families graduate from the program and disbursed $93,983.98 in FSS escrow funds. Rhode Island Housing was awarded a Budget Authority of $183,618 for Fiscal Year 2011 to support three positions.

6.0.11 Fiscal Year Audit

- The results of the most recent fiscal year audit for Rhode Island Housing are attached as EXHIBIT A.

6.0.13 Violence Against Women Act (VAWA)

- See EXHIBIT B Attached

(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.

- Rhode Island Housing's website – www.rhodeislandhousing.org
- Rhode Island Housing, 44 Washington Street, Providence, RI 02903

| | |
|---|---|
| 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.*<br><br>Rhode Island Housing is currently under Project Based Contracts for 312 units throughout the State.<br><br>Rhode Island Housing's Section 8 Homeownership Program:<br>▪ There are currently 10 families participating in the Section 8 Homeownership Program. There are currently several families that are interested in the program and preparing the documents needed to qualify for homeownership. We continue to hold informational sessions to keep tenants informed of their options for home ownership. We had 52 tenants become approved to qualify for a mortgage this year (2011). Two HCVP participants were able to purchase homes using their vouchers in 2011. |
| 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 *Capital Fund Program Annual Statement/Performance and Evaluation Report,* form HUD-50075.1, for each current and open CFP grant and CFFP financing.<br><br>**N/A: Rhode Island Housing does not own, assist or operate any public housing projects.** |
| 8.2 | **Capital Fund Program Five-Year Action Plan.** As part of the submission of the Annual Plan, PHAs must complete and submit the *Capital Fund Program Five-Year Action Plan,* 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.<br><br>**N/A: Rhode Island Housing does not own, assist or operate any public housing projects.** |
| 8.3 | **Capital Fund Financing Program (CFFP).**<br>☐ 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.<br><br>**N/A: Rhode Island Housing does not own, assist or operate any public housing projects.** |
| 9.0 | **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.<br><br>**N/A: Rhode Island Housing is a High Performer agency and is only required to complete this part for the 5-Year Plan.** |

| | |
|---|---|
| 9.1 | **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.**<br><br>**N/A: Rhode Island Housing is a High Performer agency and is only required to complete this part for the 5-Year Plan.** |
| 10.0 | **Additional Information**. Describe the following, as well as any additional information HUD has requested.<br><br>(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.<br>**N/A – High Performer Agency**<br><br>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"<br>**N/A – High Performer Agency** |

| | |
|---|---|
| **11.0** | **Required Submission for HUD Field Office Review**. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. **Note:** Faxed copies of these documents will not be accepted by the Field Office.<br><br>(a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations* (which includes all certifications relating to Civil Rights)<br>(b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only)<br>(c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* (PHAs receiving CFP grants only)<br>(d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only)<br>(e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (PHAs receiving CFP grants only)<br>(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.<br>(g) Challenged Elements<br>(h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only)<br>(i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (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 off ice 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.

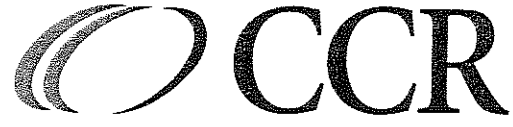
# *EXHIBIT A*

# *FISCAL YEAR AUDIT*

# RHODE ISLAND HOUSING AND MORTGAGE FINANCE CORPORATION
(A COMPONENT UNIT OF THE STATE OF RHODE ISLAND)

## FEDERAL SINGLE AUDIT REPORTS

FOR THE YEAR ENDED
JUNE 30, 2011




*Certified Public Accountants & Business Advisors*

# RHODE ISLAND HOUSING AND MORTGAGE FINANCE CORPORATION
# FEDERAL SINGLE AUDIT REPORTS
# FOR THE YEAR ENDED JUNE 30, 2011

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# *Internal Control and Compliance Reports*

CCR
Certified Public Accountants & Business Advisors

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# INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Commissioners of the
Rhode Island Housing and Mortgage Finance Corporation
Providence, Rhode Island

We have audited the financial statements of the business-type activities and the discretely presented component unit of Rhode Island Housing and Mortgage Finance Corporation (the "Corporation"), a component unit of the State of Rhode Island, as of and for the year ended June 30, 2011, which collectively comprise the Corporation's basic financial statements and have issued our report thereon dated September 29, 2011. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

## INTERNAL CONTROL OVER FINANCIAL REPORTING

Management of the Corporation is responsible for establishing and maintaining effective internal control over financial reporting. In planning and performing our audit, we considered the Corporation's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Corporation's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Corporation's internal control over financial reporting.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the Corporation's financial statements will not be prevented, or detected and corrected on a timely basis.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over financial reporting that might be deficiencies, significant deficiencies, or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

## COMPLIANCE AND OTHER MATTERS

As part of obtaining reasonable assurance about whether the Corporation's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

This report is intended solely for the information and use of the Board of Commissioners, Audit Committee and management of the Corporation, elected officials, the Department of Administration, the United States Department of Housing and Urban Development, the Office of the Auditor General of the State of Rhode Island, and other cognizant agencies and is not intended to be and should not be used by anyone other than these specified parties.

CCR LLP

Providence, Rhode Island
September 29, 2011

CCR
Certified Public Accountants & Business Advisors

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# INDEPENDENT AUDITORS' REPORT ON COMPLIANCE WITH REQUIREMENTS THAT COULD HAVE A DIRECT AND MATERIAL EFFECT ON EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133, AND ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

To the Board of Commissioners of the
Rhode Island Housing and Mortgage Finance Corporation
Providence, Rhode Island

## COMPLIANCE

We have audited Rhode Island Housing and Mortgage Finance Corporation's (the "Corporation") compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 *Compliance Supplement* that could have a direct and material effect on each of the Corporation's major federal programs for the year ended June 30, 2011. The Corporation's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major federal programs is the responsibility of the Corporation's management. Our responsibility is to express an opinion on the Corporation's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards,* issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations.* Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Corporation's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the Corporation's compliance with those requirements.

In our opinion, the Corporation complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2011.

## INTERNAL CONTROL OVER COMPLIANCE

Management of the Corporation is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts, and grants applicable to federal programs. In planning and performing our audit, we considered the Corporation's internal control over compliance with the requirements that could have a direct and material effect on a major federal program to determine the auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Corporation's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be deficiencies, significant deficiencies, or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

We have audited the financial statements of the business-type activities and the discretely presented component unit of the Corporation as of and for the year ended June 30, 2011, and have issued our report thereon dated September 29, 2011, which contained unqualified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements as a whole. The accompanying schedule of expenditures of federal awards is presented for the purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments and Non-Profit Organizations*, and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

This report is intended solely for the information and use of the Board of Commissioners, Audit Committee and management of the Corporation, elected officials, the Department of Administration, the United States Department of Housing and Urban Development, the Office of the Auditor General of the State of Rhode Island, and federal awarding agencies and is not intended to be and should not be used by anyone other than these specified parties.

CCR LLP

Providence, Rhode Island
September 29, 2011

# *Schedule of Expenditures of Federal Awards*

# RHODE ISLAND HOUSING AND MORTGAGE FINANCE CORPORATION
# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
# FOR THE YEAR ENDED JUNE 30, 2011

| Federal Grantor; Pass-Through Grantor; Program Title | Federal CFDA Number | Expenditures |
|---|---|---|
| U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT | | |
| **Direct:** | | |
| Section 8 Project-Based Cluster: | | |
| Section 8 Housing Assistance Payments Program - Special Allocations | 14.195 | $ 138,113,435 |
| Lower Income Housing Assistance Program - Section 8 Moderate Rehabilitation | 14.856 | 651,739 |
| | | 138,765,174 |
| Section 8 Housing Choice Vouchers | 14.871 | 15,860,493 |
| Community Development Block Grants/State's Program | 14.228 | 3,090,473 |
| Supportive Housing Program | 14.235 | 3,297,130 |
| Shelter Plus Care | 14.238 | 1,294,255 |
| HOME Investment Partnerships Program | 14.239 | 12,250,740 |
| Housing Opportunities for Persons with AIDS | 14.241 | 627,654 |
| Lead-Based Paint Hazard Control in Privately-Owned Housing | 14.900 | 84,705 |
| ARRA Tax Credit Assistance Program | 14.258 | 6,798,046 |
| **Total U.S. Department of Housing and Urban Development** | | 182,068,670 |
| TOTAL FEDERAL AWARDS | | $ 182,068,670 |

*The accompanying notes are an intergral part of this schedule.*

# RHODE ISLAND HOUSING AND MORTGAGE FINANCE CORPORATION
# NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
# FOR THE YEAR ENDED JUNE 30, 2011

## NOTE A - ACCOUNTING BASIS

### BASIC FINANCIAL STATEMENTS

The accounting policies of the Rhode Island Housing and Mortgage Finance Corporation (the "Corporation") conform to accounting principles generally accepted in the United States of America as applicable to governmental organizations.

### SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accompanying schedule of expenditures of federal awards includes federal grant activity of the Corporation and is presented on the accrual basis of accounting. Federal expenditures under Federal CFDA Nos. 14.856 and 14.871 in the accompanying schedule of expenditures of federal awards represent amounts received from the U.S. Department of Housing and Urban Development ("HUD") under those programs, in accordance with the reporting basis required by HUD. All other federal expenditures presented in the accompanying schedule of expenditures of federal awards represent federal financial assistance payments disbursed or committed by the Corporation, rather than expenses of the Corporation. With the exception of the information in this schedule presented on the reporting basis required by HUD, the information included in the schedule of expenditures of federal awards is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations.* Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the financial statements.

## NOTE B - DETERMINATION OF TYPE A AND MAJOR PROGRAMS

The Corporation's Type A programs are determined based on the total expenditures for all federal programs of the State of Rhode Island ("State"). For the year ended June 30, 2011, the State determined that programs for which federal expenditures were greater than or equal to $17,000,000 constituted Type A programs.

When determining those programs to be audited as major programs, the State did not require a risk assessment of the Authority's federal programs whose federal expenditures were less than $17,000,000 (Type B programs) since the State will perform a risk assessment of Type B programs at the State level. Also, the State did not require that the Percentage of Coverage Rule, as defined in OMB Circular A-133, be complied with by the Corporation since compliance with the Percentage of Coverage Rule will be applied at the State level.

## NOTE C - FEDERAL LOAN GUARANTEE PROGRAMS

Certain mortgage loans originated, or purchased from participating originating lenders, and held by Rhode Island Housing are insured by the U.S. Department of Housing and Urban Development - Federal Housing Administration (FHA), the U.S. Department of Veterans Affairs - Veterans Benefits Administration (VA), and the U.S. Department of Agriculture - Rural Housing Service (RHS).

# RHODE ISLAND HOUSING AND MORTGAGE FINANCE CORPORATION
# NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS *(Continued)*
# FOR THE YEAR ENDED JUNE 30, 2011

## NOTE C - FEDERAL LOAN GUARANTEE PROGRAMS *(Continued)*

The total loans originated, or purchased from participating originating lenders, by the Corporation for the year ended June 30, 2011 and the total outstanding loan balances at June 30, 2011 under federal loan guarantee programs, except for the Home Equity Conversion Mortgages (Section 255) represents amounts committed by Rhode Island Housing during the year ended June 30, 2011, and all loans originated during the year ended June 30, 2011 were sold to a third party.

The Corporation had the following loans originated or purchased during the year ended June 30, 2011 and insured loan balances outstanding at June 30, 2011:

| Insurance/Program Title | Federal CFDA Number | Loans Originated or Purchased | Amount Outstanding |
|---|---|---|---|
| **U.S. Department of Housing and Urban Development – Federal Housing Administration:** | | | |
| Mortgage Insurance – Homes (Section 203B) | 14.117 | $ 38,467,105 | $ 261,947,984 |
| Property Improvement Loan Insurance for Improving all Existing Structures and Building of New Non-Residential Structures (Title I) | 14.142 | - | 44,312 |
| Home Equity Conversion Mortgages (Section 255) | 14.183 | 616,000 | - |
| Qualified Participating Entities (QPE) Risk Sharing | 14.189 | 17,399,779 | 122,205,496 |
| Total U.S. Department of Housing and Urban Development | | 56,482,884 | 384,197,792 |
| **U.S. Department of Veterans Affairs – Veterans Benefits Administration:** | | | |
| Veterans Housing Guaranteed and Insured Loans | 64.114 | 955,178 | 19,232,991 |
| **U.S. Department of Agriculture – Rural Housing Service:** | | | |
| Very Low to Moderate Income Housing Loans | 10.410 | 2,317,287 | 8,670,611 |
| **Total Federal Loans** | | $ 59,755,349 | $ 412,101,394 |

The above amounts are not presented in the accompanying schedule of expenditures of federal awards.

# RHODE ISLAND HOUSING AND MORTGAGE FINANCE CORPORATION
# NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS *(Continued)*
# FOR THE YEAR ENDED JUNE 30, 2011

## NOTE C - FEDERAL LOAN GUARANTEE PROGRAMS *(Continued)*

The Corporation has determined that the federal government does not impose substantial continuing compliance requirements for the purpose of determining the value of federal awards expended under loan guarantee programs. Accordingly, the value of federal awards expended was based on the insured amount of loans originated or purchased, or committed where applicable, during the year ended June 30, 2011.

The Mortgage Insurance – Homes (Section 203B) (CFDA No. 14.117) federal loan guarantee program and the Qualified Participating Entities (QPE) Risk Sharing Program (CFDA No. 14.189) were considered Type A programs. When determining whether the Home Equity Conversion Mortgages (Section 255) (CFDA No. 14.183), Property Improvement Loan Insurance for Improving all Existing Structures and Building of New Non-Residential Structures (Title I) (CFDA No. 14.142), Veterans Housing Guaranteed and Insured Loans (CFDA No. 64.114) and Very Low to Moderate Income Housing Loans (CFDA No. 10.410) federal loan guarantee programs were Type A programs, federal expenditures were determined based on the amount of loans originated and purchased during the year ended June 30, 2011 in the absence of substantial continuing compliance requirements. The State determines on a State-wide basis whether a federal program providing loans or loan guarantees affects the number or size of Type A programs.

# *Schedule of Findings and Questioned Costs*

# RHODE ISLAND HOUSING AND MORTGAGE FINANCE CORPORATION
# SCHEDULE OF FINDINGS AND QUESTIONED COSTS
# FOR THE YEAR ENDED JUNE 30, 2011

## SECTION I – SUMMARY OF AUDITORS' RESULTS

### FINANCIAL STATEMENTS

Type of auditors' report issued: Unqualified

Internal control over financial reporting:

- Material weakness(es) identified? ____ Yes ✓ No
- Significant deficiency(ies) identified not considered to be material weaknesses? ____ Yes ✓ None reported

Noncompliance material to financial statements noted? ____ Yes ✓ No

### FEDERAL AWARDS

Internal control over major programs:

- Material weakness(es) identified? ____ Yes ✓ No
- Significant deficiency(ies) identified not considered to be material weaknesses? ____ Yes ✓ None reported

Type of auditors' report issued on compliance for major programs: Unqualified

Any audit findings disclosed that are required to be reported in accordance with Circular A-133, Section 510(a)? ____ Yes ✓ No

Identification of major programs:

| CFDA Number | Name of Federal Program |
|---|---|
| 14.195/14.856 | Section 8 Project-Based Cluster |
| 14.117 | Mortgage Insurance Homes (Section 203B) |
| 14.189 | Qualified Participating Entities (QPE) Risk Sharing |

Dollar threshold used to distinguish between Type A and Type B programs: $17,000,000

Auditee qualified as low-risk auditee? ____ Yes ✓ No

## SECTION II – FINANCIAL STATEMENT FINDINGS

No findings are reported.

## SECTION III – FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

No findings or questioned costs are reported.

## SUMMARY SCHEDULE OF THE STATUS OF PRIOR AUDIT FINDINGS

There were no findings or questioned costs reported in the Rhode Island Housing and Mortgage Finance Corporation's prior year federal single audit report.

# *EXHIBIT B*

# *VIOLENCE AGAINST WOMEN ACT*

## 3-III.G. PROHIBITION AGAINST DENIAL OF ASSISTANCE TO VICTIMS OF DOMESTIC VIOLENCE, DATING VIOLENCE, AND STALKING [Pub.L. 109-162]

The Violence Against Women Reauthorization Act of 2005 (VAWA) prohibits denial of admission to an otherwise qualified applicant on the basis that the applicant is or has been a victim of domestic violence, dating violence, or stalking. Specifically, Section 606(1) of VAWA adds the following provision to Section 8 of the U.S. Housing Act of 1937, which lists contract provisions and requirements for the housing choice voucher program:

- That an applicant or participant is or has been a victim of domestic violence, dating violence, or stalking is not an appropriate reason for denial of program assistance or for denial of admission, if the applicant otherwise qualifies for assistance or admission.

**Definitions**

As used in VAWA:

- The term domestic violence includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.
- The term *dating violence* means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim; and where the existence of such a relationship shall be determined based on a consideration of the following factors:
  - The length of the relationship
  - The type of relationship
  - The frequency of interaction between the persons involved in the relationship
- The term *stalking* means:
  - To follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate; or
  - To place under surveillance with the intent to kill, injure, harass, or intimidate another person; and
  - In the course of, or as a result of, such following, pursuit, surveillance, or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to (1) that person, (2) a member of the immediate family of that person, or (3) the spouse or intimate partner of that person.

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- The term *immediate family member* means, with respect to a person:
  - A spouse, parent, brother or sister, or child of that person, or an individual to whom that person stands in the position or place of a parent; or
  - Any other person living in the household of that person and related to that person by blood and marriage.

**Notification and Victim Documentation**

PHA Policy

The PHA acknowledges that a victim of domestic violence, dating violence, or stalking may have an unfavorable history that would warrant denial under the PHA's policies. Therefore, if the PHA makes a determination to deny admission to an applicant family, the PHA will include in its notice of denial a statement of the protection against denial provided by VAWA and will offer the applicant the opportunity to provide documentation affirming that the cause of the unfavorable history is that a member of the applicant family is or has been a victim of domestic violence, dating violence, or stalking.

The documentation must include two elements:

A signed statement by the victim that provides the name of the perpetrator and certifies that the incidents in question are bona fide incidents of actual or threatened domestic violence, dating violence, or stalking, and

One of the following:

A police or court record documenting the actual or threatened abuse, or

A statement signed by an employee, agent, or volunteer of a victim service provider; an attorney; a medical professional; or another knowledgeable professional from whom the victim has sought assistance in addressing the actual or threatened abuse. The professional must attest under penalty of perjury that the incidents in question are bona fide incidents of abuse, and the victim must sign or attest to the statement.

The applicant must submit the required documentation with her or his request for an informal review (see section 16-III.D) or must request an extension in writing at that time. If the applicant so requests, the PHA will grant an extension of 10 business days, and will postpone scheduling the applicant's informal review until after it has received the documentation or the extension period has elapsed. If after reviewing the documentation provided by the applicant the PHA determines the family is eligible for assistance, no informal review will be scheduled and the PHA will proceed with admission of the applicant family.

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### Perpetrator Removal or Documentation of Rehabilitation

PHA Policy

In cases where an applicant family includes the perpetrator as well as the victim of domestic violence, dating violence, or stalking, the PHA will proceed as above but will require, in addition, either (a) that the perpetrator be removed from the applicant household and not reside in the assisted housing unit or (b) that the family provide documentation that the perpetrator has successfully completed, or is successfully undergoing, rehabilitation or treatment.

If the family elects the second option, the documentation must be signed by an employee or agent of a domestic violence service provider or by a medical or other knowledgeable professional from whom the perpetrator has sought or is receiving assistance in addressing the abuse. The signer must attest under penalty of perjury to his or her belief that the rehabilitation was successfully completed or is progressing successfully. The victim and perpetrator must also sign or attest to the documentation. This additional documentation must be submitted within the same time frame as the documentation required above from the victim.

### PHA Confidentiality Requirements

All information provided to the PHA regarding domestic violence, dating violence, or stalking, including the fact that an individual is a victim of such violence or stalking, must be retained in confidence and may neither be entered into any shared database nor provided to any related entity, except to the extent that the disclosure (a) is requested or consented to by the individual in writing, (b) is required for use in an eviction proceeding, or (c) is otherwise required by applicable law.

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## PART IX: NOTIFICATION REGARDING APPLICABLE PROVISIONS OF THE VIOLENCE AGAINST WOMEN REAUTHORIZATION ACT OF 2005 (VAWA)

### 16-IX.A. NOTIFICATION TO PARTICIPANTS [Pub.L. 109-162]

VAWA requires PHAs to notify public housing program participants of their rights under this law, including their right to confidentiality and the limits thereof.

PHA Policy

The PHA will provide all participants with notification of their protections and rights under VAWA at the time of admission and at annual reexamination.

The notice will explain the protections afforded under the law, inform the participant of PHA confidentiality requirements, and provide contact information for local victim advocacy groups or service providers.

The PHA will also include in all assistance termination notices a statement explaining assistance termination protection provided by VAWA (see Section 12-II.E).

### 16-IX.B. NOTIFICATION TO APPLICANTS

PHA Policy

The PHA will provide all applicants with notification of their protections and rights under VAWA at the time they request an application for housing assistance.

The notice will explain the protections afforded under the law, inform each applicant of PHA confidentiality requirements, and provide contact information for local victim advocacy groups or service providers.

The PHA will also include in all notices of denial a statement explaining the protection against denial provided by VAWA (see section 3-III.G).

### 16-IX.C. NOTIFICATION TO OWNERS AND MANAGERS [Pub.L. 109-162]

VAWA requires PHAs to notify owners and managers of their rights and responsibilities under this law.

PHA Policy

Inform property owners and managers of their screening and termination responsibilities related to VAWA. The PHA may utilize any or all of the following means to notify owners of their VAWA responsibilities:

As appropriate in day to day interactions with owners and managers.

Inserts in HAP payments, 1099s, owner workshops, classes, orientations, and/or newsletters.

Signs in the PHA lobby and/or mass mailings which include model VAWA certification forms.

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# *EXHIBIT C*

# *HUD FORM 50077*
# *&*
# *HUD FORM 5077-SL*

| Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan | U.S. Department of Housing and Urban Development<br>Office of Public and Indian Housing<br>Expires 4/30/2011 |
|---|---|

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

I, Susan Bodington the Deputy Director of Programs certify that the Five Year and Annual PHA Plan of the Rhode Island Housing is consistent with the Consolidated Plan of Rhode Island prepared pursuant to 24 CFR Part 91.

Susan Bodington 3/21/12

Signed / Dated by Appropriate State or Local Official

| PHA Certifications of Compliance with PHA Plans and Related Regulations | U.S. Department of Housing and Urban Development<br>Office of Public and Indian Housing<br>OMB No. 2577-0226<br>Expires 4/30/2011 |
|---|---|

## 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* 07/2012 *, 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.

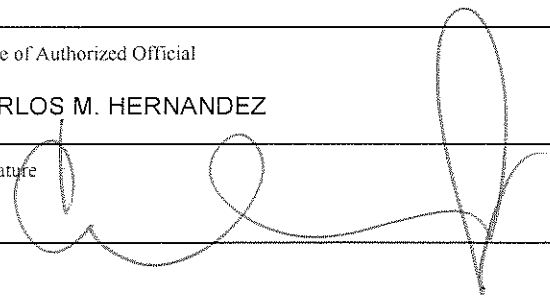
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental 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.

| RHODE ISLAND HOUSING | RI901 |
|---|---|
| PHA Name | PHA Number/HA Code |

_____ 5-Year PHA Plan for Fiscal Years 20____ - 20____

X
_____ Annual PHA Plan for Fiscal Years 20<sup>12</sup>____ - 20<sup>13</sup>____

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

| Name of Authorized Official | Title |
|---|---|
| CARLOS M. HERNANDEZ | RESIDENT SERVICES DIVISION DIRECTOR |
| Signature  | Date 2/28/2012 |

# *EXHIBIT D*

# *RESIDENT ADVISORY BOARD COMMENTS*

RhodeIslandHousing
working together to bring you home

February 6, 2012

I, Carter Jefferson, have reviewed the PHA annual plan and:

1. ✓ Have no requested changes or comments at this time.

2. ____Have the following suggestions:

Carter Jefferson
Signature

2/14/2012
Date

Carter Jefferson
Print Name

RhodeIslandHousing
working together to bring you home

February 6, 2012

I, Sister Helen E Provost have reviewed the PHA annual plan and:

1. ____ Have no requested changes or comments at this time.

2. ____Have the following suggestions:

The document is very difficult to understand — I wonder what a simple resident of Sistering has to say in the already decided policies —

so much money!
so many needs! —

Sister Helen E Provost
Signature

some progress

12-14-2012
Date

Sister Helen E Provost
Print Name

so far to go! —

Thank you for allowing me to be part of the Resident Advisory Board. Keep up the good work!

44 Washington St., Providence, RI 02903-1721 • Phone: 401 457-1234 Fax: 401 457-1136 • www.rhodeislandhousing.org

RhodeIslandHousing
working together to bring you home

February 6, 2012

I, Lorraine Annee, have reviewed the PHA annual plan and:

1. ✓ Have no requested changes or comments at this time.

2. ____ Have the following suggestions:

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

L Annee
Signature

2/13/12
Date

Lorraine Anne Annee
Print Name

# *EXHIBIT E*

# *BOARD OF COMMISSIONERS AND RESIDENT ADVISORY BOARD*

# Resident Advisory Board

- Helen Provost 110 Foster Center Rd Apt B-6 Foster 02825
- Carter Jefferson 1 Coggeshall St #1 Providence 02908
- Neth Khong 37 Wildwood Ave 1st Fl. Providence 02907
- Kartoune Bonne- Annee 15 Vale St Pawtucket 02860
- Cristiana Coriander 82 Burnside Ave #2 Newport 02840
- Jessica Ratchford 60 Navy Drive North Kingstown 02852

RhodeIslandHousing
working together to bring you home

# RHODE ISLAND HOUSING
# BOARD of COMMISSIONERS

Denise A. Barge - Vice Chair
33 Brandon Road
Cranston, Rhode Island 02910

James V. DeRentis- Chairman
89 Angell Street
Providence, Rhode Island 02906

T. Paul Dimeo
25 Loring Drive
Providence, Rhode Island 02906
Phone: 401-454-0310

Paul McGreevy
Department of Business Regulation
The Center General Complex
1511 Pontiac Avenue
Cranston, Rhode Island 02910

Steven Costantino, designee for Mr. Licht
Executive Office of Health & Human Services
57 Howard Avenue
LP Building
Cranston, Rhode Island 02920

Gina Raimondo, General Treasurer
State of Rhode Island
The State House - Room 102
Providence, Rhode Island 02903

Joseph Pratt, Designee for
General Treasurer Gina Raimondo
The State of Rhode Island
The State House – Room 102
Providence, Rhode Island 02903

Jose (Joe) Monteiro
121 Hazard Avenue
East Providence, Rhode Island 02914
Phone: 401-233-4322

Revised January 2012

# *EXHIBIT F*

# *ORGANIZATIONAL CHART*

# Resident Services Division

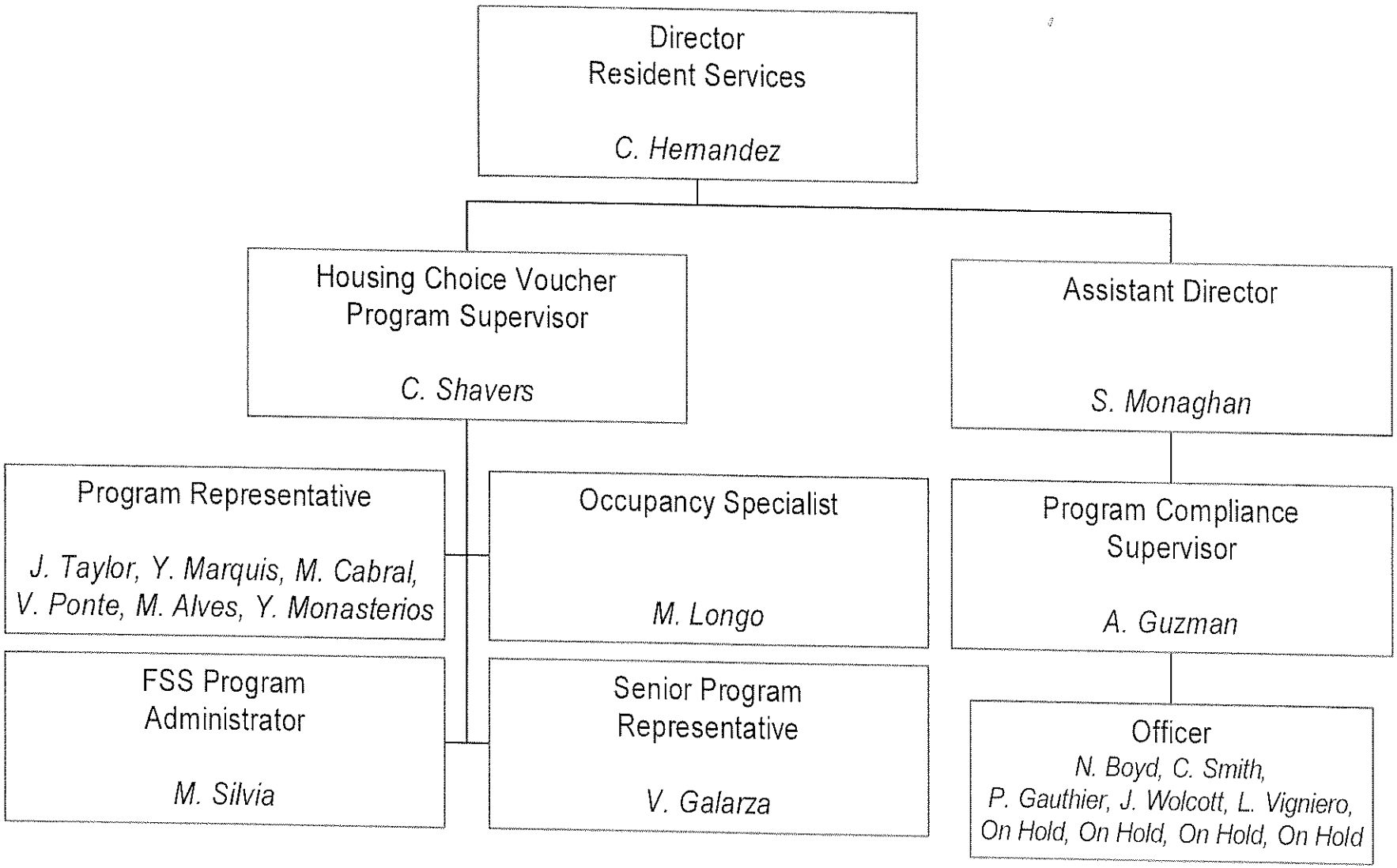


*EXHIBIT G*

*PUBLICATION AND*
*DATES NOTICE APPEARED*

PUBLIC HEARING
ANNUAL PHA PLAN

Rhode Island Housing's Annual PHA Plan, which identifies the needs, strategies, and priorities of the Section 8 Tenant-Based Program for 2012, is available for review. There will be public hearing on the following date:

Middletown Public Library
700 West Main Road
Middletown, RI
March 1st, 2012 at 10 a.m.

For more information or to comment, contact Carlos Hernandez at (401) 457-1223, (401) 450-1371/TTY or chernandez@rihousing.com. We will provide an interpreter for person with hearing impairments upon request.

# Legal & Public Notices

**Public Notice**

PUBLIC HEARING
ANNUAL PHA PLAN

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**Legal Notice**

LEGAL NOTICE

of hearings on applications for Historic District Commission.

NOTICE IS HEREBY GIVEN that the Town of New Shoreham Historic District Commission will be in session at the Town Hall on Monday, February 27, 2012 at 7:00 P.M. for its regular monthly meeting. All persons interested will be heard for or against the granting of the following application:

**1. Penn, William J. Rev Living Trust. Plat 18, Lot 66.** Public Hearing for an Application to establish this property as an Historic District Zone pursuant to New Shoreham General Ordinances Chapter 7 Historical Preservation Section 3 (B).

*Individuals requesting interpreter services for the Hearing Impaired must call 466-3200 forty-eight hours in advance of the meeting date. TTY: 711 Posted: 02/08/2012 tlc

**Legal Notice**

LEGAL NOTICE
ZONING MODIFICATION REQUEST

**Block Island Housing Board. Plat 19 Lot 42-3 Zoning Modification Request is to locate a new Single Family Dwelling forty six (46) feet from the western property line of Lot 42-3.** A fifty (50) foot setback from all property lines is required in the Residential A (RA) Zoning District. If no written objections are received from directly abutting property owners by March 6, 2012, the Zoning Modification will be granted.

Marc A. Tillson
Building Official
Town of New Shoreham

**Legal Notice**

LEGAL NOTICE
ZONING MODIFICATION REQUEST

**Block Island Housing Board. Plat 19 Lot 42-2 Zoning Modification Request is to locate a new Single Family Dwelling forty six (46) feet from the western property line and forty nine (49) feet from the northerly property line of Lot 42-2.** A fifty (50) foot setback from all property lines is required in the Residential A (RA) Zoning District. If no written objections are received from directly abutting property owners by March 6, 2012, the Zoning Modification will be granted.

Marc A. Tillson
Building Official
Town of New Shoreham

**Public Notice**

**Proposed Amendments to the Revised General Ordinances**
**Chapter 19, Utilities, Article VII Wastewater Management**

Changes have been proposed to New Shoreham's Wastewater Management Ordinance. References to the "Sewer Commission" have been replaced with "Town Council" throughout. A copy of Article VII in its entirety with the changes noted is available at new-shoreham.com or from the Town Clerk's Office, and at the Island Free Library.

The New Shoreham Town Council will hold a Public Hearing on Monday, March 5, 2012 at 7:00 p.m. at the Town Hall, Old Town Road, Block Island, at which time all persons for or against may be heard and the Town Council may act on this proposal and/or amendments hereto. A copy of Article VII in its entirety with the changes noted is available at new-shoreham.com or from the Town Clerk's Office, and at the Island Free Library.

Proposed Amendment Posted: February 7, 2012
Hearing Date: March 5, 2012
Attest: Fiona Fitzpatrick, Town Clerk

# Varsity

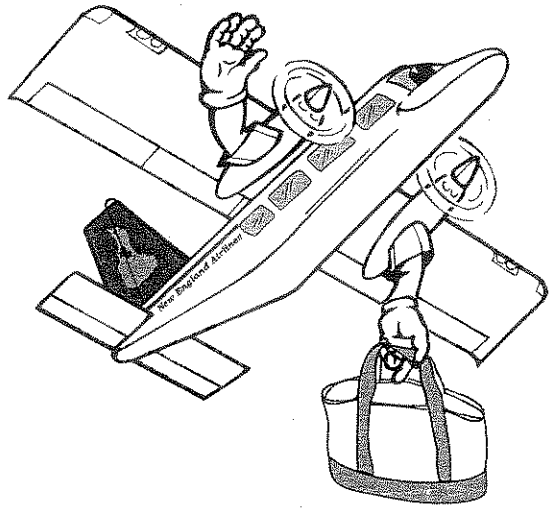
*Continued from Page 1*

contributed for Block Island, including sophomore forward Oliver Mott, who executed a perfect defensive game for the Hurricanes, not falling out of position even once, or missing a single defensive assignment.

Four freshmen have also stepped up to the varsity level, and after just a couple of practices have already had big impacts on both games they played in. Mason Littlefield came in and backed up his terrific first varsity game with a great defensive performance against the quickest backcourt in the league.

Tadhg O'Neill played an outstanding game, filling in for Gasner at times, and playing the wing position, which he had not played before — a tough task for anyone, let alone a freshman in just his second varsity game. O'Neill performed outstandingly, clearing out space with his box outs, grabbing rebounds, and playing hard-nosed Hurricane defense.

After a hard-fought battle in which each one of the Hurricanes left everything they had on the floor, Block Island were trailing, down a point, with just 55 seconds on the clock. Paul Cuffee in-bounded the ball and did a great job of moving the ball around, preventing the Hurricanes from coming up with a steal. Block Island however would not give up, and continued to pour everything they had into the game. After multiple attempts to get the ball back, and multiple fouls, Paul Cuffee ended up on the foul line with 2.7 seconds on the clock. After the foul shot freshmen Tadhg O'Neill came up with a huge rebound and got the 'Canes the ball back with 2.2 seconds left on the clock. Down a point, the Hurricanes came out of the time-out with the ball on the opposite side of the court, and the team was faced with a nerve racking situation. With their backs against the wall, Oliver Mott fired a terrific pass down three-quarters of the length of the court. The ball landed right in the hands of the Hurricane's talented guard and leading scorer, Tom Conant. Conant controlled the ball with seconds on the clock and two defenders in his face, took a dribble, raised up and without hesitation drained a deep three-point shot at the buzzer. It brought the entire gym to mid-court to celebrate the team's gut-wrenching victory.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Block Island Wedding Show
www.blockislandweddingshow.com

True Love, Natural Beauty, Block Island

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Sullivan House
Block Island, RI

Register online at www.blockislandweddingshow.com • 401.466.2222

## SPORTS SCOREBOARD

### BASKETBALL

**High school freshman**

PORTSMOUTH 46
LINCOLN 29
Portsmouth — Top players: Evan Moore, Colin Tullson, 13 points each; Chris Carpenzano, 8 rebounds.

PORTSMOUTH 58
MT. HOPE 39
Portsmouth — Top players: Evan Moore, 15 points; Will Morgan, 8 points; Chris Carpenzano, 8 rebounds; Colin Tullson, defense.

PORTSMOUTH 54
BARRINGTON 53
Portsmouth — Top players: Evan Moore 23 points; Colin Tullson 8 points; Xavier Matthews, defense.

PORTSMOUTH 55
SHEA 27
Portsmouth — Top players: Colin Tullson 21 points; Aidan Hayes 10 points.

MIDDLETOWN 60
PORTSMOUTH 45
Portsmouth — Top players: Colin Tullson 19 points; Evan Moore 10 points.

### LEGAL NOTICE

**TOWN OF TIVERTON**
**PUBLIC HEARING FOR APPLICATION FOR TRANSFER OF LIQUOR LICENSE**

Notice is hereby given that a change of an application previously advertised has been received by the Tiverton Board of Licensing Commissioners requesting the TRANSFER of a Class "BV" Liquor Currently held by Vincent Indeglia Esquire Receiver.

For BUDDY'S PLACE
TO D & L CORP.
180 MAIN ROAD
TIVERTON, RI 02878

A hearing on the above matter is scheduled to be heard at TOWN COUNCIL MEETING, Monday, FEBRUARY 27, 2012 at 7:00PM at the Tiverton Town Hall, 343 Highland Road, Tiverton, RI 02878

Anyone wishing to be heard on this matter should be present at the aforemen-

### LEGAL NOTICE

**PUBLIC HEARING**
**ANNUAL PHA PLAN**

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February 16, 2012

### LEGAL NOTICE

**STATE OF RHODE ISLAND**
**PROBATE COURT OF THE**
**TOWN OF TIVERTON, RI**
**TIVERTON TOWN HALL**
**343 HIGHLAND ROAD**


Sakonnet Profiles

– BUSINESS PROFILE ADVERTISEMENT –

*Piper and Slater can't wait to welcome you to Allied.*

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**RHODE ISLAND**
**Advertisement to Bid**

Sealed competitive bids will be received at the office of the Director of Public Works, 84 Upland Way, Barrington, Rhode Island 02806 until 9 AM on Wednesday, February 29, 2012 at which time and place they will be publicly opened and read for:

**Kent Street Tennis Courts Repaving Project**

**One (1) Wide Area Rotary Mower**

**One (1) Eleven Foot Heavy Duty Reversible Snow Plow**

Specifications may be obtained at the office of the Department of Public Works, 84 Upland Way, Barrington, Rhode Island 02806.

Bids are to be placed in sealed envelopes and appropriately marked and addressed to:

Director of Public Works
Town of Barrington
84 Upland Way
Barrington, Rhode Island 02806

The Town of Barrington reserves the right to reject any and all bids.

Alan M. Corvi
Director of Public Works

The Department of Public Works is accessible to the disabled. Individuals requiring any accommodations for disabilities must notify the Barrington Town Clerk's Office at 247-1900 Ext. 301 (Barrington Public Library TDD, 247-3750), in advance of the meeting date.

February 15, 2012

**eastbayri.com 24/7**

From Page 1

throughout the day and specials from now through that date.

When customers stop by the store any day, Mr. Wallis greets most of them by name. One of the customers who stopped by on Wednesday, Feb. 8, was Jay Anderson, who said he drives to Barrington from Swansea to buy his seafood. He is a long-time customer and remembers when the business was located in West Barrington.

"This is a fantastic seafood place. They're so friendly and nice, they remember people's names. Some other places they don't even say 'Hi.' He does our clambake every year," Mr. Anderson said.

**LEGAL NOTICE**

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February 15, 2012

This photo was taken in 1962 after Wallis Seafood opened in West Barrington. The business has expanded since then, and is now located on Maple Avenue.

The store sells many more items than it did 50 years ago, and also offers catering services. These days there is a higher emphasis on prepared foods, but some things have not changed.

"We smoke bluefish with hickory, the way my dad did years ago," Mr. Wallis said.

When the business first opened Russell Wallis was a lobsterman, and balanced hauling his catch with working late hours in the store. His wife managed the store and took care of their home and children. The sons helped out as well, from finding clams to helping out on the lobster boat and working in the shop.

"I was 11 when the store first opened. I had two older brothers and we all worked there growing up," Mr. Wallis said.

Mr. Wallis and his brother Russell were partners in the business for many years, after purchasing the business in 1979. Tom Wallis eventually bought out his brother's part of the business. Wallis Seafood moved to its present location on Maple Avenue in 1980.

Mr. Wallis said the future of the store is uncertain; the last few years have been more difficult, with a challenging economy, tighter fishing regulations, and increased costs of doing business due to higher fuel, health care insurance, and energy prices.

"I'd like to make 51. I see uncharted waters, I don't know," he said.

The owner said he still stays in touch with many of the young people who worked in his shop over the years. Mr. Wallis said he treasures the relationships with the customers he has met over the years and his employees.

"I enjoy the mentoring aspect of it. I've had seven Eagle scouts who have worked here. So many of those kids come back and work for me Christmas Eve (often the busiest day of the year.) A lot of them have kids now," he said.

He was a U.S. Army veteran serving during World War II in Europe with the 104th Infantry Division. He was awarded the Purple Heart.

Besides his wife of 62 years, he is survived by his children, Dr. Thomas M. Packer D.M.D., Donald J. Packer Esq., Bobbie Anne (Packer) Bentsen, Karen M. (Packer) Perry, Richard A. Packer, L. Clare (Packer) Bianco; fourteen grandchildren and one great granddaughter.

His funeral will be held on Thursday, Feb. 16, from the W. Raymond Watson Funeral Home, 350 Willett Ave., Riverside at 8:45 a.m. with a Mass of Christian Burial in St. Luke Church, Washington Road, Barrington at 10 a.m. Burial with military honors will follow in Gate of Heaven Cemetery. Calling hours are Wednesday from 4 to 7 p.m. Flowers are respectfully omitted.

Contributions in Richard's memory to the De LaSalle Christian Brothers, 635 Ocean Ave., Narragansett, RI, 02882 would be deeply appreciated. www.wrwatsonfuneralhome.com

***Find more photos at eastbayri.com 24/7***

Barrington Times
2-15-12

Daily Times



100 Legals

**RI 02893**
**Attorney for the present Holder of the Mortgage MLG File No.:11-11838FC (2/2/2012 2/9/2012 2/16/2012) LPS**

**NOTICE OF MORTGAGEE'S SALE**

**15 Reddington Street, Coventry, Rhode Island Assessor's Plat 47, Lot 111**

Will be sold, subject to any and all prior liens and encumbrances, at public auction on March 8, 2012 at 3:00PM Local Time, on the premises by virtue of the Power of Sale contained in the certain Mortgage Deed made and executed by Michael G. McClard and Anne K. McClard, dated February 9, 2007 and recorded in Book 1758 at Page 861, et seq. with the Records of Land Evidence of the Town of Coventry, County of Kent, State of Rhode Island, the conditions of said Mortgage Deed having been broken. FIVE THOUSAND DOLLARS ($5,000.00) down payment in cash, bank check or certified check at the time of sale; other terms will be announced at time of sale.

**Marinosci Law Group, P.C., 1350 Division Road, Suite 301, West Warwick, RI 02893**
**Attorney for the present Holder of the Mortgage MLG File #11-07146FC, 916575,2/16, 2/23, 03/01/2012 PP**

**MORTGAGEE'S SALE**

100 Legals

Hardy and Sandra Escaler, dated April 23, 2009 and recorded in Book 7044 at Page 296, et seq. with the Records of Land Evidence of the City of Warwick, County of Kent, State of Rhode Island, the conditions of said Mortgage Deed having been broken. FIVE THOUSAND DOLLARS ($5,000.00) down payment in cash, bank check or certified check at the time of sale; other terms will be announced at time of sale.

**Marinosci Law Group, P.C., 1350 Division Road, Suite 301, West Warwick, RI 02893**
**Attorney for the present Holder of the Mortgage MLG File #11-11786FC, 914576,2/9, 2/16, 02/23/2012 PP**

**MORTGAGEE'S SALE**

**428 Shady Valley Road Coventry, RI**

The premises described in the mortgage will be sold subject to all encumbrances and prior liens on March 9, 2012 at 4:00 p.m. on the premises, by virtue of the power of sale contained in a mortgage by Jeffrey Dean Andrews Jr. and Samoeun Phav dated March 17, 2009 and recorded in the Conventry Land Evidence Records in Book 1829, Page 772, the conditions of said mortgage having been broken.

$5,000.00 in cash, certified or bank check is required to bid. Other terms will be announced at the sale.

100 Legals

2012 at 12:00 p.m. on the premises, by virtue of the power of sale contained in a mortgage by Kathleen M. Rodrigues dated January 31, 2006 and recorded in the WARWICK Land Evidence Records in Book 6059, Page 234, the conditions of said mortgage having been broken.

$5,000.00 in cash, certified or bank check is required to bid. Other terms will be announced at the sale.

**HARMON LAW OFFICES, P.C.**
**Attorney for the Holder of the Mortgage**
**150 California Street Newton, MA 02458 (617) 558-0500**
**201201-0628 - YEL**

**PUBLIC HEARING ANNUAL PHA PLAN**

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**TOWN OF WEST WARWICK MECHANICAL AMUSEMENT**

100 Legals

21, 2012 at 7:00 in the Council Ch bers, 1170 M Street, West W wick, at which and place all ren strants may m their objections.

Individuals reques interpreter serv for the hearing paired must notify Town Clerk's Of at 822-9201 seve two (72) hours in vance of the hea date.

**PER ORD TOWN COUNC TOWN OF WE WARWI**

**BY: LAURENT LAMOT COUNC**

Chariho Times

pleaded not guilty to one count of driving without a valid license. He was released on $1,000 personal recognizance and is due back for pretrial on March 22.

Neno F. DeJesus, 35, of 201 Meadow St., Pawtucket, pleaded no contest to one count of driving with a suspended license. The case was dismissed, he had to pay court costs, and no further loss of license was suffered.

Charlestown, pleaded no contest to one count of driving with a suspended license. The case was dismissed, court costs were waived, and no further loss of license was suffered.

**Vandalism**

Robert Fitzgerald, 50, of 100

## Legal Notices

**PUBLIC HEARING**
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# State Police

*The following reports come from state police logs. All persons named are presumed innocent until proven guilty in court.*

**Warrant**

On Feb. 14, at 2:45 a.m., police arrested Christine A. Landreville, 31, of 32 Epworth Ave., West Warwick, on the strength of a full extradition warrant issued by the Seekonk, Mass. Police Dept. for one charge of larceny. The arrest was made after a motor vehicle stop on Centerville Road and the subject was transported to the Hope Valley Barracks.

On Feb. 13, at 4:30 p.m., police arrested Gary Cramer, 22, of 20 West St., West Warwick, on the strength of a bench warrant issued from Fourth District Court. The arrest was made after a motor vehicle stop on Route 117 in Coventry and the subject was transported back to the Hope Valley Barracks.

**Obstruction**

On Feb. 13, at 11:15 p.m., police arrested Roberto Valverde, 24, of 470 Union Ave., 2nd Floor, providence, for one count of obstruction of justice, one count of driving with a suspended license, on the strength of a Sixth District Court bench warrant for failure to appear, and on an affidavit for fraudulent use of credit cards. The subject was transported to the Hope Valley Barracks, and help, pending arraignment at Third District Court.

**Possession**

On Feb.12, at 3:00 p.m., police arrested Willie J. Colon, 20, of 552 Buffington Ave., apt. 3E, Fall River, Mass., for one count of possession of marijuana, and one count of possession of cocaine. The arrest was made after a motor vehicle stop on Route 95 in West Greenwich and the subject was transported to the Hope Valley Barracks.


# The Chariho Times
# How to Reach Us

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ADVERTISING: This newspaper does not assume responsibility for errors in advertisements printed herein, bu will reprint without charge that part of any adverti

basis of the highest qualified bid price or the highest evaluated or responsive bid price. The Town of Exeter reserves the right to reject any or all proposals or parts thereof, to waive any informality in same, or accept any proposal deemed to be in the best interest of the Town.

**Lynn M. Hawkins**
**Exeter Town Clerk**

STANDARD TIMES

**PUBLIC HEARING**
**ANNUAL PHA PLAN**

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sonal recognizance and another pre-trial hearing is scheduled for Feb. 28.

■ Michele Camara, of 302 Shore Acres Ave., North Kingstown, pleaded not guilty during a pre-trial hearing to violation of a no contact order, domestic-simple assault/battery and domestic-disorderly conduct. She was released on $5,000 personal recognizance and another pre-trial hearing is scheduled for Feb. 28.

■ Richard Cavanaugh, of 190 Eagle Drive, North Kingstown, pleaded not guilty during a pre-trial hearing to driving under the influence of an alcoholic beverage-first offense. He was released on $1,000 personal recognizance and another pre-trial hearing is scheduled for Feb. 28.

■ Matthew Dallaire, of 17 Hornet Drive, North Kingstown, pleaded not guilty during a pre-trial hearing to charges of domestic-refusing to relinquish a telephone and domestic-disorderly conduct. He was released on $1,000 personal recognizance and another pre-trial hearing is scheduled for Feb. 28.

■ Alesha Davis, of 110

duct was dismissed.

■ Timothy Doyle, of 3 Eileen Drive, North Kingstown pleaded not guilty during trial t domestic-simple assault/batter and domestic-disorderly con duct. He was released on $5,00 personal recognizance and th trial is scheduled to continue o March 13.

■ April Duran, of 7255 Pos Road, Apt. 14, North Kingstown, pleaded not guilty during a pre-trial hearing t charges of domestic-refusing t relinquish a telephone an domestic-disorderly conduct She was released on $1,000 per sonal recognizance and another pre-trial hearing was schedule for Feb. 14.

■ Thaddeus Eckert, of 454 Ten Rod Road, North Kingstown, pleaded not guilty during a pre-trial hearing t domestic-simple assault/battery, domestic-disorderly conduct and domestic-vandalism/malicious injury to property. He was released on $1,000 personal recognizance and another pre-trial hearing is scheduled for Feb. 28.

■ Hannah Farrelly, of 24 Seaside Drive, Jamestown, had


Al D'Andrea, President

A&A Window Cleaning, Inc. 944-8877

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"If you haven't tried us just ask your neighbor."
~Family owned for 80 years!~



The Standard-Times

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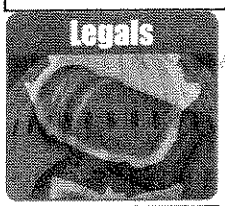
THE CALL Classi




100 Legals

**MORTGAGEE'S SALE**
**130 South Street**
**Woonsocket,**
**Rhode Island**

The premises described in the mortgage will be sold subject to all encumbrances and prior liens on February 8, 2012 at 10:00 am on the premises by virtue of the Power of Sale in said mortgage made by Pin Manivong dated August 14, 2006, and recorded in Book 1567 at Page 143, et seq. of the Woonsocket Land Evidence Records, the conditions of said mortgage having been broken:

$5,000.00 in cash, bank check or certified check at time of sale is required to bid; other terms will be announced at time of sale.

**Bendett & McHugh, P.C.**
**270 Farmington Avenue, Ste. 151**
**Farmington, CT 06032**
**Attorney for the present Holder of the Mortgage**

AT THE ABOVE TIME AND PLACE, THE SALE WAS CONTINUED TO MARCH 9, 2012 AT 10:00 A.M. LOCAL TIME ON THE PREMISES

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**NOTICE OF MORTGAGEE'S SALE**
**182 Pleasant View Avenue SMITHFIELD, Rhode Island**

Will be sold, subject to

100 Legals

**MORTGAGEE'S SALE**
**394 Farnum Pike**
**Smithfield,**
**Rhode Island**

The premises described in the mortgage will be sold subject to all encumbrances and prior liens on November 17, 2011 at 9:00 am on the premises by virtue of the Power of Sale in said mortgage made by James A. Tzitzouris dated July 23, 2007, and recorded in Book 592 at Page 119, et seq. of the Smithfield Land Evidence Records, the conditions of said mortgage having been broken:

$5,000.00 in cash, bank check or certified check at time of sale is required to bid; other terms will be announced at time of sale.

**Bendett & McHugh, P.C.**
**270 Farmington Avenue, Ste. 151**
**Farmington, CT 06032**
**Attorney for the present Holder of the Mortgage**

AT THE ABOVE TIME AND PLACE, THE SALE WAS CONTINUED TO DECEMBER 16, 2011 AT 9:00 A.M. LOCAL TIME ON THE PREMISES.

AT THE ABOVE TIME AND PLACE, THE SALE WAS CONTINUED TO JANUARY 17, 2012 AT 1:00 P.M. LOCAL TIME ON THE PREMISES.

AT THE ABOVE TIME AND PLACE, THE SALE WAS CONTINUED TO FEBRUARY 17, 2012 AT 10:00 A.M. LOCAL TIME ON THE PREMISES.

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**NOTICE OF MORTGAGEE'S SALE**
**404 North Main Street**
**WOONSOCKET, Rhode Island Parcel ID:**

100 Legals

cumbrances and prior liens on March 2, 2012, at 1:00 p.m., on the premises, by virtue of the power of sale in said mortgage made by **Candita Charon and Reynaldo Rodriguez**, dated January 9, 2008, and recorded in the City of Woonsocket Land Evidence Records, in Book 1718, Page 101, the conditions of the mortgage having been broken. $5,000.00 in cash, certified or bank check required to bid. Other terms will be announced at the sale.

**PARTRIDGE SNOW & HAHN LLP**
**Attorneys for the Mortgagee**
**2364 Post Road, Suite 100**
**Warwick, Rhode Island 02886**
**(401) 681-1900**

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**NOTICE OF MORTGAGEE'S SALE**
**489 South Main Street**
**WOONSOCKET, Rhode Island Assessor's Map 4A Block 77 Lot 16**

Will be sold, subject to any and all prior liens and encumbrances, at public auction on September 27, 2011 at 12:00 PM Local Time, on the premises by virtue of the Power of Sale contained in the certain Mortgage Deed made and executed by Milena Vele and Jary Vele dated March 16, 2005 and recorded in Book 1424 at Page 418, etseq. with the Records of Land evidence in the city of WOONSOCKET, County of Providence, State of Rhode Island, the conditions of said Mortgage deed having been broken. FIVE THOUSAND DOLLARS, ($5,000.00) down payment in cash, bank

100 Legals

**Notice of Public Hearing**

The Blackstone Planning Board will hold a public hearing on Thursday, March 1, 2012 at 7:00 pm at the Blackstone Municipal Center, 15 St. Paul Street, Blackstone, MA to consider two warrant articles for consideration at the Annual Town meeting. The first article establishes procedures for permitting commercial solar photovoltaic facilities. The second article amends the uses allowed in the Industrial District (including specifically allowing renewable and alternative energy. Interested persons are invited to appear at the hearing. A copy of the proposed amendment is available for review at the office of the Town Clerk.

**Paul Manelle, Planning Board Chairman**

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**PUBLIC HEARING**
**ANNUAL PHA PLAN**

Rhode Island Housing's Annual PHA Plan, which identifies the needs, strategies, and priorities of the Section 8 Tenant-Based Program for 2012, is available for review. There will be public hearing on the following date:
Middletown Public Library
700 West Main Road
Middletown, RI
March 1st, 2012 at 10 a.m.
For more information or to comment, contact Carlos Hernandez at (401) 457-1223, (401) 450-1371/TTY or chernandez@rihousing.com
We will provide an interpreter for person with hearing impairments upon request.

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**TO**
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# CHS conservatives rai

By LAUREN KNIGHT
*Lknight@ricentral.com*

COVENTRY — A group of students in Coventry felt compelled to help wounded soldiers and their families—so much that they raised $600 for Fisher House Boston, an organization that serves as a "home away from home" for the wounded during recovery.

For one week in January, the Conservative Student Association at Coventry High School asked friends, family and the rest of the student body to purchase $1 wristbands to support the Fisher House Boston.

As a result, Elizabeth St. Pierre, the house manager of Fisher House and also an alumna of Coventry High School, came to Coventry last Friday to hand out awards and to thank each of the students involved.

"The community support is really important because I work for the federal government so we cannot do any fundraising or soliciting of our own donations," said St. Pierre. "So community groups that reach out to us help support the families while they are in-house."

The Fisher House in Boston was initially built two years ago with private donations, according to St. Pierre. It was then donated to the government as a gift to the veterans and active military. It is one of nearly 60 nation-wide.

The other Fisher Houses across the country were built in the same fashion, she explained. As a result, they can provide free lodging for wounded military and their families during their recovery.

"We have had people stay up to 12 months already, so it can be very long-term or just a few days — whatever their needs are," she said.

When the Conservative Student Association at Coventry High School heard about what Fisher House does, the students thought it was the perfect organization to focus on for their annual fundraising efforts.

**Elizabeth St. Pierre, a gradua ents awards to current stuc Boston. CHS students raised**

"We thought it was importan because as the wars keep goin on, a lot of wounded soldiers ar coming back and a lot of then may need medical attentio back at home. Not many peopl can afford to go and fly out t see their dad, husband, wife o whoever," said Joseph Erickson senior and student president o the association. "So we though the Fisher House was a gooc organization because they actu-

## Legal Notices

**PUBLIC HEARING**
**ANNUAL PHA PLAN**

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Middletown Public Library
700 West Main Road
Middletown, RI
March 1st, 2012 at 10 a.m.

For more information or to comment, contact Carlos Hernandez at (401) 457-1223, (401) 450-1371 TTY or chernandez@rihousing.com. We will provide an interpreter for person with hearing impairments upon request.

# Kindergarten co

*Kindergarten, from 1*

"Having an all-day kindergarten would decrease the need for resources down the road for students when they get older," he explained. "Specifically for students at risk, but at this time it may be fiscally prohibitive."

Representative Lisa Tomasso (District 29 Coventry, West Greenwich) said that she will take all the documentation and figures to the House Finance Committee and maybe funding can be found somehow.

Convery explained that because of the law that states that students can only be on a school bus for a maximum of one hour, the students who live in western Coventry would not be able to attend Oak Haven.

He said that they would have

**TOWN OF COVENTRY**
**NOTICE**

## Police Log

# Legal & Public Notices

**Public Notice**
PUBLIC HEARING
ANNUAL PHA PLAN

Rhode Island Housing's Annual PHA Plan, which identifies the needs, strategies, and priorities of the Section 8 Tenant-Based Program for 2012, is available for review. There will be public hearing on the following date:

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**Legal Notice**
LEGAL NOTICE

of hearings on applications for Historic District Commission.

**NOTICE IS HEREBY GIVEN** that the Town of New Shoreham Historic District Commission will be in session at the Town Hall on Monday, February 27, 2012 at 7:00 P.M. for its regular monthly meeting. All persons interested will be heard for or against the granting of the following application:

**1. Penn, William J. Rev Living Trust. Plat 18, Lot 66.** Public Hearing for an Application to establish this property as an Historic District Zone pursuant to New Shoreham General Ordinances Chapter 7 Historical Preservation Section 3 (B).

*Individuals requesting interpreter services for the Hearing Impaired must call 466-3200 forty-eight hours in advance of the meeting date. TTY: 711 Posted: 02/08/2012 tlc

**Legal Notice**
LEGAL NOTICE
ZONING MODIFICATION REQUEST

**Block Island Housing Board. Plat 19 Lot 42-3 Zoning Modification Request is to locate a new Single Family Dwelling forty six (46) feet from the western property line of Lot 42-3.** A fifty (50) foot setback from all property lines is required in the Residential A (RA) Zoning District. If no written objections are received from directly abutting property owners by March 6, 2012, the Zoning Modification will be granted.

Marc A. Tillson
Building Official
Town of New Shoreham

**Legal Notice**
LEGAL NOTICE
ZONING MODIFICATION REQUEST

**Block Island Housing Board. Plat 19 Lot 42-2 Zoning Modification Request is to locate a new Single Family Dwelling forty six (46) feet from the western property line and forty nine (49) feet from the northerly property line of Lot 42-2.** A fifty (50) foot setback from all property lines is required in the Residential A (RA) Zoning District. If no written objections are received from directly abutting property owners by March 6, 2012, the Zoning Modification will be granted.

Marc A. Tillson
Building Official
Town of New Shoreham

**Public Notice**
**Proposed Amendments to the Revised General Ordinances**
**Chapter 19, Utilities, Article VII Wastewater Management**

Changes have been proposed to New Shoreham's Wastewater Management Ordinance. References to the "Sewer Commission" have been replaced with "Town Council" throughout. A copy of Article VII in its entirety with the changes noted is available at new-shoreham.com or from the Town Clerk's Office, and at the Island Free Library.

The New Shoreham Town Council will hold a Public Hearing on Monday, March 5, 2012 at 7:00 p.m. at the Town Hall, Old Town Road, Block Island, at which time all persons for or against may be heard and the Town Council may act on this proposal and/or amendments hereto. A copy of Article VII in its entirety with the changes noted is available at new-shoreham.com or from the Town Clerk's Office, and at the Island Free Library.

Proposed Amendment Posted: February 7, 2012
Hearing Date: March 5, 2012
Attest: Fiona Fitzpatrick, Town Clerk

# Varsity

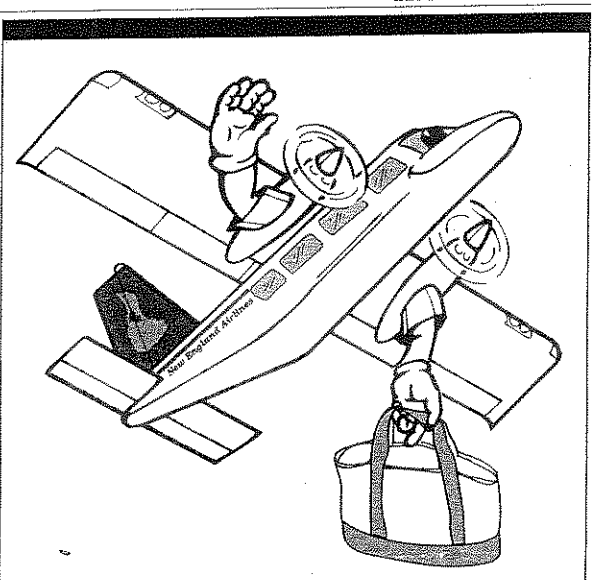
*Continued from Page 1*

contributed for Block Island, including sophomore forward Oliver Mott, who executed a perfect defensive game for the Hurricanes, not falling out of position even once, or missing a single defensive assignment.

Four freshmen have also stepped up to the varsity level, and after just a couple of practices have already had big impacts on both games they played in. Mason Littlefield came in and backed up his terrific first varsity game with a great defensive performance against the quickest backcourt in the league.

Tadhg O'Neill played an outstanding game, filling in for Gasner at times, and playing the wing position, which he had not played before — a tough task for anyone, let alone a freshman in just his second varsity game. O'Neill performed outstandingly, clearing out space with his box outs, grabbing rebounds, and playing hard-nosed Hurricane defense.

After a hard-fought battle in which each one of the Hurricanes left everything they had on the floor, Block Island were trailing, down a point, with just 55 seconds on the clock. Paul Cuffee in-bounded the ball and did a great job of moving the ball around, preventing the Hurricanes from coming up with a steal. Block Island however would not give up, and continued to pour everything they had into the game. After multiple attempts to get the ball back, and multiple fouls, Paul Cuffee ended up on the foul line with 2.7 seconds on the clock. After the foul shot freshmen Tadhg O'Neill came up with a huge rebound and got the 'Canes the ball back with 2.2 seconds left on the clock. Down a point, the Hurricanes came out of the time-out with the ball on the opposite side of the court, and the team was faced with a nerve racking situation. With their backs against the wall, Oliver Mott fired a terrific pass down three-quarters of the length of the court. The ball landed right in the hands of the Hurricane's talented guard and leading scorer, Tom Conant. Conant controlled the ball with seconds on the clock and two defenders in his face, took a dribble, raised up and without hesitation drained a deep three-point shot at the buzzer. It brought the entire gym to mid-court to celebrate the team's gut-wrenching victory.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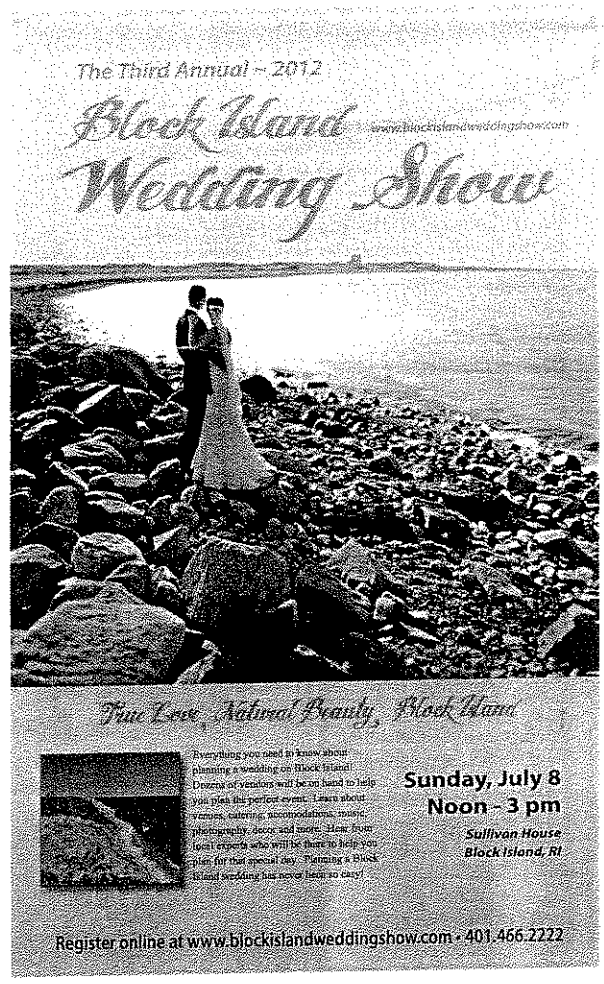

# *EXHIBIT H*

# *RESOLUTION OF THE BOARD*
# *BOARD AGENDA*
# *BOARD APPROVAL*

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working together to bring you home

# NOTICE

The Regular Meeting of the Board of Commissioners of Rhode Island Housing has been scheduled for **Thursday, March 15, 2012** at **8:30 a.m.** at the Offices of the Corporation, 44 Washington Street, 2nd Floor, Providence, RI. 02903.

## AGENDA

1. Approval of Minutes of Board Meeting held January 19, 2012
2. Chairman's Report
3. Committee Reports
4. Executive Director's Report
5. Approval of Annual PHA Plan
6. Approval of an Increase in the Revolving Construction Loan to Rejuvenation LLC.
7. Approval of Preliminary Commitment for Brook Village
8. Approval of Designation of Developer and Preliminary Commitment of Bond Financing for Glenark Landing and Ashley Court.
9. Authorization to Enter into Mortgage Financing Agreement with Fannie Mae
10. Approval of Updated Corporate Delegation for Federal Home Loan Bank of Boston
11. Presentation on Rhode Island Code of Ethics

Pursuant to the Open Meeting Law, any additional items added to the agenda by a majority vote of the members shall be for "informational purposes only and may not be voted on except where necessary to address an unexpected occurrence that requires immediate action to protect the public or to refer the matter to an appropriate committee or to another body or official."

****

If you would like to attend and require signing, please contact Rhode Island Housing at mdicristofano@rhodeislandhousing.org or call 401- 450-1394/TDY, 48 hours in advance.

Posted on March 9, 2012

Attachment A

Resolution of the Board of Commissioners
of
Rhode Island Housing

WHEREAS, Rhode Island Housing, in its capacity as a Public Housing Authority is required to adopt the PHA Annual Plan for the Section 8 Tenant-Based program to comply with section 511 of the Quality Housing and Work responsibility Act of 1998.

RESOLVED, Rhode Island Housing, in its capacity as a Public Housing Authority, be and hereby is authorized to adopt the PHA Annual Plan for the Section 8 Tenant –Based Program substantially in the form as presented to comply with the requirements of the Quality Housing and Work Responsibility Act of 1998.

Request for Action
By
Board of Commissioners

Approval of PHA Annual Plan

1. Summary of Issues

Rhode Island Housing acts as a Public Housing Authority (PHA) with respect to its administration of the Section 8 tenant-based subsidy program. In accordance with section 511 of the Quality Housing and Work Responsibility Act of 1998, Rhode Island Housing must adopt an annual PHA Plan for the Section 8 Tenant-based program which establishes goals and objectives to meet the jurisdiction's housing needs. The Agency Plan includes Rhode Island Housing's strategies to achieve objectives in the areas of expanding the supply of assisted housing, promoting family self-sufficiency and ensuring equal opportunity in housing.

In order to comply with the requirements for the Quality Housing and Work responsibility Act, program participants were randomly selected to review the plan, a public hearing was held and a forty-five day public comment period was scheduled. A review was done by staff to ensure consistency with the State's Consolidated Plan. The PHA Annual Plan must be approved by the Board of Commissioners, and be forwarded to the Department of Housing and Urban Development.

Attachment B sets forth the components of the Streamline Annual Plan for Fiscal Year 2012. The Plan, in its entirety, is available for review at Rhode Island Housing in the Resident Services Division Section 8 Department.

2. Recommendation

Staff recommends that the attached Resolution authorizing the adoption of the PHA Annual Plan substantially in the form as presented at the meeting be approved.

3. Attachments

A. Resolution
B. Streamlined PHA Annual Plan

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working together to bring you home

MEMO

To: Susan Bodington

From: Claribel Shavers

Date: January 26, 2012

Subject: Annual PHA Plan

Attached you will find the Annual PHA Plan for Fiscal Year 2012. Please review and make any comments if necessary. Form HUD-5077-SL requires your signature. We are not required to complete several sections due to our high performer status. If you have any questions, you may contact me at extension 1157.

Thank You

RhodeIslandHousing
working together to bring you home

MEMO

To: Amy Rainone, Intergovernmental Relations Division Director

From: Claribel Shavers

Date: January 27, 2012

Subject: Annual PHA Plan

Attached you will find the Annual PHA Plan for Fiscal Year 2012. Please review and make any comments if necessary. We are not required to complete several sections due to our high performer status. If you have any questions, you may contact me at extension 1157.

Thank You

RhodeIslandHousing
working together to bring you home

March 1, 2012

Sister Helen Provost
400 Power Rd Apt #2
Pawtucket, RI 02860

Dear Sister Helen,

As a member of the resident advisory board, you are required to attend any board meetings in which the Housing Choice Voucher Program is on the agenda. Please be aware that the next Rhode Island Housing board meeting is scheduled for March 15, 2012 at 8:30 am. The topic of discussion the Annual PHA plan. If you have any questions please feel free to call me at 401-457-1106.

Sincerely,

Maryrose Silvia
FSS Program Coordinator