

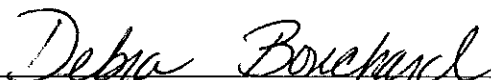
8. OLD BUSINESS

9. EXECUTIVE SESSION

- a. Discussion of Pending Claims and Litigation (Madigan Matter)
- b. Discussion of Personnel Matters Regarding Executive Director

10. POST EXECUTIVE SESSION BUSINESS

Discussion and Possible Action of Personnel Matter Regarding Executive Director


Debra M. Bouchard, Executive Director

DMB:bmp

Bank Register Report In Detail
Showing All Items and Hiding Voids
From 10/01/2012 to 10/31/2012

900 - Admin - Central Office

Outstanding Payments

Date	Batch #	Check/Dep #	Name	Payments
Accounts Payable				
10/03/2012	113129	20416	AFSCME Local 1303 of Council 4	-930.96
10/03/2012	113129	20417	AFSCME Local 818 of Council 4	-306.00
10/03/2012	113129	20418	Anthem Blue Cross and Blue Shield	-10,588.17
10/03/2012	113129	20419	Mark C. Sabourin dba Anytime Sewe	-85.00
10/03/2012	113129	20420	AT & T	-999.98
10/03/2012	113129	20421	Carpets Plus of Connecticut, LLC	-1,651.64
10/03/2012	113129	20422	Coffee Break Company	-42.15
10/03/2012	113129	20423	Connecticut - CCSPC	-31.00
10/03/2012	113129	20424	CSEA/SEIU	-406.98
10/03/2012	113129	20425	ALEXIS DONALD - Mileage Reimbursement	-84.86
10/03/2012	113129	20426	Fidelity Security Life Insurance/EyeV	-295.32
10/03/2012	113129	20427	Gelsomino Electric LLC	-425.22
10/03/2012	113129	20428	Hartford Annuity	-1,166.00
10/03/2012	113129	20429	Frank Healy - Mileage Reimbursement	-3.33
10/03/2012	113129	20430	Henry P. Guerrette, State Marshal	-80.00
10/03/2012	113129	20431	Kinsley Power Systems	-710.00
10/03/2012	113129	20432	Murphy Road Recycling	-241.10
10/03/2012	113129	20433	Painting by Ed	-795.00
10/03/2012	113129	20434	RANDSTAD	-2,643.90
10/03/2012	113129	20435	The Metropolitan District	-480.00
10/03/2012	113129	20436	Tri-State Industrial Laundries	-112.03
10/03/2012	113129	20437	Willard & Alexander LLC	-113.90
10/05/2012	113150	20440	Stirling Benefits	-50,820.47
10/10/2012	113196	20441	A & J Home Improvement Contract	-2,065.00
10/10/2012	113196	20442	AA Industries	-675.00
10/10/2012	113196	20443	Airgas East, Inc	-46.75
10/10/2012	113196	20444	AKZO Nobel Paints LLC	-393.40
10/10/2012	113196	20445	Debbie Beaulieu - Opens/Closes Larson Center	-30.00
10/10/2012	113196	20446	Robert Brindamour - Housing Inspector -	-325.00
10/10/2012	113196	20447	C & R Automotive Truck Repair, LL	-93.59
10/10/2012	113196	20448	Carquest	-13.37
10/10/2012	113196	20449	Chase Glass Company	-159.00
10/10/2012	113196	20450	Commercial Heating Supply Co.	-115.07
10/10/2012	113196	20451	Connecticut Light & Power	-25,666.34
10/10/2012	113196	20452	Connecticut Natural Gas Corporation	-12,316.89
10/10/2012	113196	20453	F. W. Webb Company	-557.00
10/10/2012	113196	20454	General Electric Company	-1,775.00
10/10/2012	113196	20455	Home Depot Supply	-777.56
10/10/2012	113196	20456	Krystal Kleer	-39.95
10/10/2012	113196	20457	Leitao Car Wash, Inc.	-904.95
10/10/2012	113196	20458	Moore Medical	-848.00
10/10/2012	113196	20459	Murphy Road Recycling	-182.00
10/10/2012	113196	20460	Olsen Tree Experts, LLC	-2,250.00

Bank Register Report In Detail
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From 10/01/2012 to 10/31/2012

Outstanding Payments

Date	Batch #	Check/Dep #	Name	Payments
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Accounts Payable

10/10/2012	113196	20461	Otis Elevator Company	-1,499.00
10/10/2012	113196	20462	Painting by Ed	-305.00
10/10/2012	113196	20463	Plimpton & Hills Corp.	-574.62
10/10/2012	113196	20464	Brenda Pliszka - <i>Vehicle Allowance</i>	-100.00
10/10/2012	113196	20465	Positive Battery Co	-413.64
10/10/2012	113196	20466	Prime Communications	-440.92
10/10/2012	113196	20467	R. E. Michel Co., Inc.	-2,126.66
10/10/2012	113196	20468	Joseph Regan - <i>Freight Copter Pickup Reimbursement for Health Drs.</i>	-1,205.00
10/10/2012	113196	20469	Rite-Way Electric Motors, Inc.	-446.19
10/10/2012	113196	20470	Security First Insurance, Inc.	-7,141.00
10/10/2012	113196	20471	Spark Energy Gas, LP	-5,076.57
10/10/2012	113196	20472	The Metropolitan District	-16,780.86
10/10/2012	113196	20473	Wattsaver Lighting Products	-965.00
10/10/2012	113196	20474	WB Mason	-322.74
10/10/2012	113196	20475	Xerox Corporation	-493.61
10/10/2012	113197	20476	COURT REPORTERS	-306.02
10/10/2012	113197	20476	COURT REPORTERS	-575.89
10/16/2012	113235	20477	COURT REPORTERS	-2,545.00
10/18/2012	113239	20478	A & J Home Improvement Contract	-259.87
10/18/2012	113239	20479	A.B. Supply Co., Inc.	-5,250.00
10/18/2012	113239	20480	AA Industries	-37.47
10/18/2012	113239	20481	Carquest	-752.94
10/18/2012	113239	20482	Commercial Heating Supply Co.	-68.36
10/18/2012	113239	20483	Home Depot Credit Services	-807.48
10/18/2012	113239	20484	Home Depot Supply	-1,900.00
10/18/2012	113239	20485	Lifecare Design Inc	-349.73
10/18/2012	113239	20486	Lowe's Commercial Services	-59,723.10
10/18/2012	113239	20487	Martindale & Salisbury Const. Co., I	-40.22
10/18/2012	113239	20488	Positive Battery Co	-2,599.13
10/18/2012	113239	20489	RANDSTAD	-2,200.96
10/18/2012	113239	20490	Joseph Regan - <i>Reimbursement for computer equipment</i>	-1,652.27
10/18/2012	113239	20491	Wattsaver Lighting Products	-161.94
10/18/2012	113239	20492	WB Mason	-41,532.30
10/18/2012	113240	20493	Barry Associates, Inc.	-1,295.92
10/24/2012	113278	20525	AFLAC	-413.76
10/24/2012	113278	20526	AFSCME Local 1303 of Council 4	-136.00
10/24/2012	113278	20527	AFSCME Local 818 of Council 4	-270.00
10/24/2012	113278	20528	David A. Belcher - <i>JEFFCO H&P Requisitions VT</i>	-137.06
10/24/2012	113278	20529	Bell & Heritage Glass	-1,025.00
10/24/2012	113278	20530	Robert Brindamour - <i>Housing Inspector</i>	-461.60
10/24/2012	113278	20531	Carpets Plus of Connecticut, LLC	-93.00
10/24/2012	113278	20532	Connecticut - CCSPC	-100.00
10/24/2012	113278	20533	Fidel Cruz - <i>Shoe Reimbursement</i>	-180.88
10/24/2012	113278	20534	CSEA SEIU	-100.00
10/24/2012	113278	20535	Connecticut Housing Coalition	-9.44
10/24/2012	113278	20536	Kevin Hankard - <i>Mileage Reimbursement</i>	-3,498.00
10/24/2012	113278	20537	Hartford Annuity	-6,509.00
10/24/2012	113278	20538	THE HARTFORD	-23.31
10/24/2012	113278	20539	Frank Healy - <i>Mileage Reimbursement</i>	

Bank Register Report In Detail
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From 10/01/2012 to 10/31/2012

Outstanding Payments

Date	Batch #	Check/Dep #	Name	Payments
Accounts Payable				
10/24/2012	113278	20540	Henry P. Guerrette, State Marshal	-79.09
10/24/2012	113278	20541	L. E. Whitford Co., Inc.	-670.50
10/24/2012	113278	20542	Main Hardware Supply & Rental Co.	-1,225.80
10/24/2012	113278	20543	Painting by Ed	-1,555.00
10/24/2012	113278	20544	R. E. Michel Co., Inc.	-1,002.57
10/24/2012	113278	20545	RANDSTAD	-1,057.56
10/24/2012	113278	20546	Raymond E. & Lois P. Larson Scho	-50.00
10/24/2012	113278	20547	Rosemary Rogers - <i>Hearing Officer</i>	-880.00
10/24/2012	113278	20548	Michael F. Roush - <i>Independent Person - NO TR</i>	-910.00
10/24/2012	113278	20549	CoreLogic SafeRent	-200.75
10/24/2012	113278	20550	Stirling Benefits	-50,036.10
10/24/2012	113278	20551	Ted's Plumbing & Heating, Inc.	-806.70
10/24/2012	113278	20552	The Standard Insurance Co	-1,187.59
10/24/2012	113278	20553	Verizon Wireless	-1,016.92
Total Accounts Payable				-355,831.92



Aged Commitments

Payee:	Tax ID:	Invoice #	Invoice Due Date	Amount
Description	PO #			
Total Payables to				
Total Payables				
Total Payables				

End of Report

4c

Aged Receivable Grouped By AR Code
 for Active In The Program Only Residents in Summary
 with End Date of 10/31/2012
 Security deposits are excluded
 Repayment Agreements are excluded

AMP: CT013000100P AMP 100 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Boyle, Joshua John :	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
Total by Ortiz, David :	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00
Total by Rosa, Mary Ann :	\$633.00	\$547.00	\$0.00	\$0.00	\$1,180.00
Total by Smith, Kincaita C :	\$0.00	\$94.00	\$0.00	\$304.00	\$398.00
Total by Condell, Holeen Antoinete :	\$0.00	\$273.50	\$0.00	\$0.00	\$273.50
Total by Fulk, Joanne :	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00
Total by Leslie, Semekia Letasha :	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00
Total by Ludwig, Jessica M :	\$0.00	\$0.00	\$0.00	\$135.50	\$135.50
Total by Mejia, Odalis L :	\$363.00	\$0.01	\$0.00	\$0.00	\$363.01
Total by Smith, Lakeisha Marie :	\$53.00	\$0.00	\$0.00	\$0.00	\$53.00
Total by Stellmacher, Lakeysa :	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00
Total by Torrence, Zakiya Anita :	\$505.00	\$505.00	\$0.00	\$0.00	\$1,010.00
Total by Boucher, Gerald R :	\$341.00	\$0.00	\$0.00	\$0.00	\$341.00
Total by Vasquez, Caroleigh :	\$160.00	\$160.00	\$0.00	\$0.00	\$320.00
Total by - AR Code: Dwelling Rental	\$2,632.00	\$1,579.51	\$0.00	\$439.50	\$4,651.01
Total by Boyle, Joshua John :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Darden, Brenda Calloway :	\$0.00	\$0.00	\$20.00	\$20.00	\$40.00
Total by Falcon, Alberto :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Gant, Sarita L :	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00
Total by Gaston, Lataya Deneen :	\$0.00	\$20.00	\$0.00	\$17.00	\$37.00
Total by Jackson, Ralph :	\$0.00	\$20.00	\$0.00	\$40.00	\$60.00
Total by Jernigan, Cynthia Wanda :	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00
Total by Labreck, Yvonne M :	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Total by Mayuri, Vanessa Lydia :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by McGriff-Little, Sade E :	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
Total by Ortiz, David :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Rivera-Marrero, Yaritza :	\$20.00	\$20.00	\$0.00	\$27.00	\$67.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 10/31/2012
Security deposits are excluded
Repayment Agreements are excluded

AMP: CT013000100P AMP 100 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Rosa, Mary Ann :	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
Total by Smith, Kincaita C :	\$0.00	\$0.00	\$0.00	\$128.00	\$128.00
Total by Velez, Kimberly Marie :	\$0.00	\$0.00	\$0.00	\$56.00	\$56.00
Total by Webb, Mary Lou :	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
Total by Alfinez, Mayra :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Birdsong, Carmen D :	\$0.00	\$0.00	\$0.00	\$22.00	\$22.00
Total by Boulanger, Leo :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Burgos, Jessica M :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Chappell, Tonia M :	\$0.00	\$20.00	\$0.00	\$100.00	\$120.00
Total by Condell, Holeen Antoinette :	\$0.00	\$0.00	\$0.00	\$137.00	\$137.00
Total by Cruz, Maria Nereida :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Delgado, Jamayda L :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Dixon, Ebony Shavon :	\$20.00	\$20.00	\$0.00	\$149.00	\$189.00
Total by Espinal, Ramon :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Fulk, Joanne :	\$20.00	\$20.00	\$0.00	\$188.00	\$228.00
Total by Gant III, James S :	\$0.00	\$0.00	\$0.00	\$7.00	\$7.00
Total by Garcia, Melisa Toni :	\$0.00	\$20.00	\$0.00	\$20.00	\$40.00
Total by Green, Jennifer :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Jackson, Cassandra :	\$0.00	\$0.00	\$0.00	\$199.00	\$199.00
Total by Lavoie, Scott B :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Leach, Myron T :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Leslie, Semekia Letasha :	\$20.00	\$20.00	\$0.00	\$20.00	\$60.00
Total by Letourneau, Shannon M :	\$0.00	\$20.00	\$0.00	\$7.00	\$27.00
Total by Ludwig, Jessica M :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Mejia, Odalis L :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Nieves, Angel Luis :	\$0.00	\$20.00	\$0.00	\$20.00	\$40.00
Total by Ortiz Rodriguez, Maylee M :	\$0.00	\$20.00	\$0.00	\$11.00	\$31.00
Total by Ortiz, Cherie Candis :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Robinson, Natasha K :	\$0.00	\$20.00	\$0.00	\$40.00	\$60.00

Aged Receivable Grouped By AR Code
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Security deposits are excluded
Repayment Agreements are excluded

AMP: CT013000100P AMP 100 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Settles, John :	\$0.00	\$7.00	\$0.00	\$0.00	\$7.00
Total by Smith, Lakeisha Marie :	\$20.00	\$0.00	\$20.00	\$100.00	\$140.00
Total by Stellmacher, Lakeysa :	\$20.00	\$20.00	\$0.00	\$200.00	\$240.00
Total by Torrence, Zakiya Anita :	\$0.00	\$20.00	\$0.00	\$5.00	\$25.00
Total by Vasquez, Joeline Ann :	\$20.00	\$0.00	\$0.00	\$65.00	\$85.00
Total by Williams, Genisus Denise :	\$0.00	\$0.00	\$0.00	\$32.80	\$32.80
Total by Harrison, Taishima M :	\$20.00	\$20.00	\$20.00	\$240.00	\$300.00
Total by Hills, Samuel S :	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
Total by Jeffery, Larry Fraucis :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Vasquez, Caroleigh :	\$20.00	\$20.00	\$0.00	\$0.00	\$40.00
Total by - AR Code: Late Charge	\$397.00	\$367.00	\$100.00	\$2,120.80	\$2,984.80
Total by Condell, Holeen Antoinete :	\$0.00	\$550.00	\$0.00	\$0.00	\$550.00
Total by Ludwig, Jessica M :	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
Total by - AR Code: Legal Charge	\$0.00	\$550.00	\$0.00	\$385.00	\$935.00
Total by Fuggetta, Susan C :	\$20.00	\$0.00	\$0.00	\$25.00	\$45.00
Total by Gant, Sarita L :	\$0.00	\$0.00	\$0.00	\$127.50	\$127.50
Total by Gonzalez, Siedah Lee :	\$0.00	\$0.00	\$0.00	\$94.00	\$94.00
Total by Lindsey, Tori Theresa :	\$0.00	\$0.00	\$0.00	\$139.00	\$139.00
Total by Rivera-Marrero, Yaritza :	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Total by Smith, Brandi :	\$40.00	\$0.00	\$40.00	\$0.00	\$80.00
Total by Smith, Kincaita C :	\$70.00	\$0.00	\$0.00	\$506.93	\$576.93
Total by Velazquez, Jose Angel :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Velez, Kimberly Marie :	\$0.00	\$40.00	\$0.00	\$431.20	\$471.20
Total by Alfinez, Mayra :	\$0.00	\$0.00	\$0.00	\$62.00	\$62.00
Total by Arzmendi, Adelaida :	\$0.00	\$0.00	\$0.00	\$236.00	\$236.00
Total by Birdsong, Carmen D :	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Total by Boulanger, Leo :	\$0.00	\$0.00	\$0.00	\$6.00	\$6.00
Total by Brimah Ahmed, Leela :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00

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AMP: CT013000100P AMP 100 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Broadie, Masheekia M :	\$0.00	\$0.00	\$0.00	\$15.50	\$15.50
Total by Bryant, Joseph D :	\$0.00	\$0.00	\$0.00	\$43.00	\$43.00
Total by Burgos, Jessica M :	\$0.00	\$0.00	\$0.00	\$260.00	\$260.00
Total by Chappell, Tonia M :	\$0.00	\$0.00	\$0.00	\$402.00	\$402.00
Total by Colon, Carmen L :	\$0.00	\$0.00	\$0.00	\$33.30	\$33.30
Total by Condell, Hoteen Antoinette :	\$0.00	\$0.00	\$0.00	\$125.00	\$125.00
Total by Cruz, Maria Nereida :	\$0.00	\$0.00	\$0.00	\$42.00	\$42.00
Total by Daniels, Sharonda Lynnette :	\$0.00	\$0.00	\$0.00	\$202.50	\$202.50
Total by Dejohn, Kenneth A :	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
Total by Delgado, Jamayda L :	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Total by Dixon, Eboni Shavon :	\$0.00	\$0.00	\$0.00	\$255.00	\$255.00
Total by Dornners, Shawn Deangelus :	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Total by Echevarria, Linda Lee :	\$40.00	\$0.00	\$0.00	\$90.00	\$130.00
Total by Espinal, Ramon :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Fulk, Joanne :	\$0.00	\$0.00	\$0.00	\$220.00	\$220.00
Total by Gant III, James S :	\$0.00	\$0.00	\$0.00	\$134.00	\$134.00
Total by Hyde, Eunice :	\$0.00	\$0.00	\$0.00	\$11.00	\$11.00
Total by Jones, Vivian :	\$0.00	\$0.00	\$0.00	\$119.50	\$119.50
Total by Lafountain, Tracey M :	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00
Total by Lavoie, Scott B :	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
Total by Leslie, Semekia Letasha :	\$0.00	\$0.00	\$0.00	\$357.00	\$357.00
Total by Letourneau, Shannon M :	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Total by Ludwig, Jessica M :	\$0.00	\$0.00	\$225.78	\$722.24	\$948.02
Total by Lugo, Cheroky :	\$0.00	\$0.00	\$0.00	\$8.00	\$8.00
Total by Matos, Antonio Jr. :	\$0.00	\$0.00	\$0.00	\$177.00	\$177.00
Total by Morrison, Cherry :	\$0.00	\$0.00	\$0.00	\$52.00	\$52.00
Total by Murphy, Tracey :	\$0.00	\$0.00	\$0.00	\$58.00	\$58.00
Total by Nieves, Angel Luis :	\$0.00	\$0.00	\$0.00	\$54.00	\$54.00
Total by Ortiz, Cherie Candis :	\$0.00	\$0.00	\$0.00	\$61.00	\$61.00

Aged Receivable Grouped By AR Code
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AMP: CT013000100P AMP 100 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Robinson, Natasha K :	\$0.00	\$0.00	\$0.00	\$124.00	\$124.00
Total by Rodriguez, Carmen M :	\$0.00	\$0.00	\$0.00	\$2.00	\$2.00
Total by Smith, Lakeisha Marie :	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
Total by Stellmacher, Lakeysa :	\$0.00	\$0.00	\$0.00	\$51.00	\$51.00
Total by Taylor, Joseph E :	\$0.00	\$0.00	\$0.00	\$13.07	\$13.07
Total by Torrence, Zakiya Anita :	\$0.00	\$0.00	\$0.00	\$93.90	\$93.90
Total by Vallejo, Chelynette :	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Total by Vasquez, Joline Ann :	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Total by Williams, Genisus Denise :	\$0.00	\$25.00	\$0.00	\$40.00	\$65.00
Total by Bain, Ian William :	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00
Total by Burke Sr, Bruce A :	\$0.00	\$40.00	\$0.00	\$64.00	\$104.00
Total by Carrasquillo, Nemesia :	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
Total by Castillo Vargas, Doris :	\$0.00	\$0.00	\$0.00	\$17.30	\$17.30
Total by Edwards, Loretta A :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Harrison, Talshima M :	\$0.00	\$20.00	\$0.00	\$81.00	\$101.00
Total by Johnson, Norma J :	\$0.00	\$0.00	\$0.00	\$22.00	\$22.00
Total by Morelli, Theresa Ann :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Olmeda Flores, Luz :	\$0.00	\$0.00	\$0.00	\$34.00	\$34.00
Total by Slater, Robert Warren :	\$0.00	\$0.00	\$0.00	\$6.00	\$6.00
Total by Thibodeau, Steve R :	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
Total by Wennerberg, Elizabeth :	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
Total by - AR Code: Maintenance Charge	\$430.00	\$195.00	\$265.78	\$6,393.44	\$7,284.22
Total by Vazquez, Isabel :	\$0.00	\$-114.00	\$0.00	\$0.00	\$-114.00
Total by - AR Code: Other Credit	\$0.00	\$-114.00	\$0.00	\$0.00	\$-114.00
Total by Burgos, Jessica M :	\$0.00	\$0.00	\$0.00	\$91.00	\$91.00
Total by Gant III, James S :	\$0.00	\$0.00	\$0.00	\$169.11	\$169.11
Total by Jackson, Cassandra :	\$0.00	\$0.00	\$0.00	\$103.00	\$103.00
Total by - AR Code: Other Debt	\$0.00	\$0.00	\$0.00	\$363.11	\$363.11

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 10/31/2012
Security deposits are excluded
Repayment Agreements are excluded

AMP: CT013000100P AMP 100 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Bermudez, Damaris :	\$0.00	\$0.00	\$0.00	\$-7.00	\$-7.00
Total by Lassiter, Samuel :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Mathis, Jean S :	\$-2.00	\$0.00	\$0.00	\$0.00	\$-2.00
Total by Mcrae, Marie :	\$0.00	\$0.00	\$0.00	\$-104.00	\$-104.00
Total by Reyes-Polanco, Maria :	\$0.00	\$-31.00	\$0.00	\$0.00	\$-31.00
Total by Rodriguez, Carlos Alfredo :	\$0.00	\$0.00	\$0.00	\$-45.00	\$-45.00
Total by Stanton, Marc Ernest :	\$0.00	\$0.00	\$0.00	\$-5.00	\$-5.00
Total by Torres-Roman, Marivellisa :	\$0.00	\$-1.00	\$0.00	\$0.00	\$-1.00
Total by Vazquez Albaladejo, Olga I :	\$0.00	\$0.00	\$0.00	\$-67.00	\$-67.00
Total by Vazquez, Isabel :	\$0.00	\$0.00	\$-21.00	\$0.00	\$-21.00
Total by Almodovar, Margarita :	\$0.00	\$0.00	\$0.00	\$-24.00	\$-24.00
Total by Be Nguyen, Phuong Thi :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Braiewa, Patricia A :	\$0.00	\$0.00	\$0.00	\$-80.00	\$-80.00
Total by Britton, Karen Lisa :	\$0.00	\$0.00	\$0.00	\$-5.00	\$-5.00
Total by Dang, Susan X :	\$0.00	\$0.00	\$0.00	\$-18.00	\$-18.00
Total by Davis, Barbara :	\$0.00	\$0.00	\$0.00	\$-5.00	\$-5.00
Total by Davis, Lasonya :	\$0.00	\$0.00	\$0.00	\$-17.24	\$-17.24
Total by Gonzalez, Magaly :	\$0.00	\$-20.00	\$0.00	\$0.00	\$-20.00
Total by Harvey, Angenette :	\$0.00	\$0.00	\$0.00	\$-12.00	\$-12.00
Total by Howard, Michelle J :	\$0.00	\$0.00	\$0.00	\$-0.16	\$-0.16
Total by Leach, Felicia :	\$0.00	\$0.00	\$0.00	\$-8.26	\$-8.26
Total by Matthews, Jason :	\$0.00	\$0.00	\$0.00	\$-373.00	\$-373.00
Total by Mercado Soto, Felicita :	\$0.00	\$0.00	\$0.00	\$-26.00	\$-26.00
Total by O'Brien, Janet G :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Perez, Blanca I :	\$0.00	\$0.00	\$0.00	\$-38.00	\$-38.00
Total by Perez, Lycher Meilin :	\$0.00	\$0.00	\$0.00	\$-19.00	\$-19.00
Total by Quirion, Virginia :	\$0.00	\$0.00	\$0.00	\$-24.00	\$-24.00
Total by Roberson, Jacqueline :	\$0.00	\$0.00	\$0.00	\$-27.43	\$-27.43

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
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Repayment Agreements are excluded

AMP: CT013000100P AMP 100 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Rodriguez-Robles, Nelson C :	\$0.00	\$0.00	\$0.00	\$-30.00	\$-30.00
Total by Sanchez, Brenda Lee :	\$0.00	\$0.00	\$0.00	\$-5.00	\$-5.00
Total by Sarra, Richard :	\$0.00	\$0.00	\$0.00	\$-2.00	\$-2.00
Total by Smith, Carlene M :	\$0.00	\$0.00	\$0.00	\$-14.00	\$-14.00
Total by Times, Christopher J :	\$0.00	\$0.00	\$0.00	\$-0.39	\$-0.39
Total by Wright, Tetra N :	\$0.00	\$0.00	\$0.00	\$-64.00	\$-64.00
Total by Zaremba, Sheila M :	\$0.00	\$0.00	\$0.00	\$-33.00	\$-33.00
Total by Albert, Jacqueline M :	\$0.00	\$0.00	\$0.00	\$-16.00	\$-16.00
Total by Bloomer, Frederick C :	\$0.00	\$0.00	\$0.00	\$-13.00	\$-13.00
Total by Dannaher, James J :	\$0.00	\$0.00	\$0.00	\$-11.00	\$-11.00
Total by Drew, Roslyn A :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Duncan, Ralph :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Evans, Gail Ellie :	\$0.00	\$0.00	\$0.00	\$-128.00	\$-128.00
Total by Foss, Richard C :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Gerstenlauer, Barbara :	\$0.00	\$0.00	\$0.00	\$-80.00	\$-80.00
Total by Harding, Jill M :	\$0.00	\$0.00	\$0.00	\$-226.00	\$-226.00
Total by Harvey, Geneva S :	\$0.00	\$0.00	\$0.00	\$-3.00	\$-3.00
Total by Jenkins, Mildred :	\$0.00	\$0.00	\$0.00	\$-9.00	\$-9.00
Total by Jones, Richard G :	\$0.00	\$0.00	\$0.00	\$-41.00	\$-41.00
Total by King, Victoria E :	\$0.00	\$0.00	\$0.00	\$-35.00	\$-35.00
Total by Koehler, Beverly J :	\$0.00	\$0.00	\$0.00	\$-0.33	\$-0.33
Total by Lattanzio, Marjorie :	\$0.00	\$0.00	\$0.00	\$-9.00	\$-9.00
Total by Ortiz, Luis :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Reis, Albina S :	\$0.00	\$0.00	\$0.00	\$-18.00	\$-18.00
Total by Riley, Mamie :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Robinson, Gertrude :	\$0.00	\$0.00	\$0.00	\$-27.00	\$-27.00
Total by Rodriguez, Jose L :	\$0.00	\$0.00	\$0.00	\$-26.00	\$-26.00
Total by Rodriguez, Sylvia :	\$0.00	\$0.00	\$0.00	\$-5.00	\$-5.00
Total by Scott, Maurine A :	\$0.00	\$0.00	\$0.00	\$-6.00	\$-6.00

Aged Receivable Grouped By AR Code
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Repayment Agreements are excluded

AMP: CT013000100P AMP 100 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Selby, Sheila D :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Starks, Alma :	\$0.00	\$0.00	\$0.00	\$-6.00	\$-6.00
Total by Stephens, Kathleen R :	\$0.00	\$0.00	\$0.00	\$-0.03	\$-0.03
Total by Stewart, Mary :	\$0.00	\$0.00	\$0.00	\$-73.00	\$-73.00
Total by Stiff, Priscilla C :	\$-8.00	\$0.00	\$0.00	\$0.00	\$-8.00
Total by Stoltze, Lucy L :	\$0.00	\$0.00	\$0.00	\$-150.00	\$-150.00
Total by Tallman, Ruth P :	\$0.00	\$0.00	\$0.00	\$-80.00	\$-80.00
Total by Thompson, Titus Paul :	\$0.00	\$0.00	\$0.00	\$-129.00	\$-129.00
Total by Tomaso, Katherine A :	\$0.00	\$0.00	\$0.00	\$-20.00	\$-20.00
Total by Totten, Ronald R :	\$0.00	\$0.00	\$0.00	\$-29.00	\$-29.00
Total by Wiatrzyk, Stella :	\$0.00	\$0.00	\$0.00	\$-18.00	\$-18.00
Total by - AR Code: Prepayment	\$-10.00	\$-52.00	\$-21.00	\$-2,235.84	\$-2,318.84
Total by Ocasio, Denissa :	\$0.00	\$0.00	\$0.00	\$-15.00	\$-15.00
Total by Vu, Nguyet Thi :	\$0.00	\$0.00	\$0.00	\$-38.00	\$-38.00
Total by - AR Code: Rent Credit	\$0.00	\$0.00	\$0.00	\$-53.00	\$-53.00
Total by Vasquez, Joeline Ann :	\$0.00	\$0.00	\$0.00	\$1,548.76	\$1,548.76
Total by - AR Code: Repayment Agreement	\$0.00	\$0.00	\$0.00	\$1,548.76	\$1,548.76
Total by Acosta, Liza Madelaine :	\$-0.89	\$0.00	\$0.00	\$0.00	\$-0.89
Total by - AR Code: Utility Reimbursement	\$-0.89	\$0.00	\$0.00	\$0.00	\$-0.89
Total for AMP AMP 100	\$3,448.11	\$2,525.51	\$344.78	\$8,961.77	\$15,280.17

AMP: CT013000200P AMP 200 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Anderson, Lashaun M :	\$278.00	\$278.00	\$0.00	\$0.00	\$556.00
Total by Lopez, Sherri Lynn :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total by French, James M :	\$270.00	\$270.00	\$0.00	\$1,660.00	\$2,200.00
Total by Kosciński, John K :	\$351.00	\$351.00	\$0.00	\$689.00	\$1,391.00
Total by Bush, Melissa O :	\$221.00	\$0.00	\$0.00	\$0.00	\$221.00

Aged Receivable Grouped By AR Code
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Repayment Agreements are excluded

AMP: CT013000200P AMP 200 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Chapman, David A :	\$179.00	\$0.00	\$0.00	\$0.00	\$179.00
Total by Dundin, Ronald L :	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Total by Munroe, Leonard :	\$835.00	\$0.00	\$0.00	\$0.00	\$835.00
Total by - AR Code: Dwelling Rental	\$2,134.00	\$899.00	\$0.00	\$2,359.00	\$5,392.00
Total by Anderson, Lashaun M :	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
Total by Allen, Dolores :	\$0.00	\$0.00	\$0.00	\$102.41	\$102.41
Total by Bennett, Myrfice L :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Franklin, Darlene Annette :	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
Total by French, James M :	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Total by Kane, Helen J :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Lisboa, Sonia M :	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Total by Nimro, Camille M :	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Total by Thomas, Kathryn R :	\$0.00	\$20.00	\$20.00	\$257.00	\$297.00
Total by Trinks, Deborah S :	\$20.00	\$0.00	\$20.00	\$70.00	\$110.00
Total by Alexander, Audrey :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Brabham, Willie J :	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Total by Bromirski, Donald L :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Bush, Melissa O :	\$20.00	\$0.00	\$0.00	\$20.00	\$40.00
Total by Chapman, David A :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Fabian, Magaly :	\$0.00	\$20.00	\$0.00	\$140.00	\$160.00
Total by Jarrell, Eugenia :	\$0.00	\$20.00	\$20.00	\$91.00	\$131.00
Total by Maddox, Deborah :	\$20.00	\$0.00	\$0.00	\$12.00	\$32.00
Total by Matthews, Derrell :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Munroe, Leonard :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Newkirk, Beverly :	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00
Total by Olmeda, Arcadia :	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00
Total by Padilla, Iris M :	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
Total by - AR Code: Late Charge	\$112.00	\$100.00	\$80.00	\$1,033.41	\$1,325.41

Aged Receivable Grouped By AR Code
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Repayment Agreements are excluded

AMP: CT013000200P AMP 200 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Bailey, Calvina Marie :	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00
Total by Martin, Marjorie :	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Total by Nunez, Anthony :	\$0.00	\$38.00	\$0.00	\$0.00	\$38.00
Total by Talley, Ronald :	\$0.00	\$0.00	\$80.00	\$151.00	\$231.00
Total by Allen, Dolores :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Bennett, Myrtice L :	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Total by Bhajan, Pooran :	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Total by Brennan, Michael :	\$0.00	\$0.00	\$0.00	\$17.50	\$17.50
Total by Burney, Theresa :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Franklin, Darlene Annette :	\$0.00	\$0.00	\$20.00	\$50.00	\$70.00
Total by Kane, Helen J :	\$0.00	\$0.00	\$0.00	\$26.94	\$26.94
Total by Mcpherson, Cheryl A :	\$0.00	\$0.00	\$0.00	\$123.00	\$123.00
Total by Thomas, Kathryne R :	\$0.00	\$0.00	\$0.00	\$173.66	\$173.66
Total by Villanueva Cruz, Ivan Guillermo :	\$0.00	\$0.00	\$0.00	\$24.99	\$24.99
Total by Wood, Audrey E :	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Total by Akerberg, Cherie :	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Total by Alexander, Audrey :	\$0.00	\$0.00	\$0.00	\$49.00	\$49.00
Total by Bannister, Bruce J :	\$20.00	\$0.00	\$0.00	\$56.00	\$76.00
Total by Berrios-Colon, Gloria M :	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Total by Boria Pabellon, Yolanda :	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
Total by Brabham, Willie J :	\$0.00	\$0.00	\$0.00	\$99.39	\$99.39
Total by Brizuela, Osvaldina V :	\$0.00	\$0.00	\$0.00	\$23.00	\$23.00
Total by Brown, Dianne Marie :	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Total by Bush, Melissa O :	\$0.00	\$0.00	\$0.00	\$42.00	\$42.00
Total by Eluka, Boniface A :	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
Total by Fabian, Magaly :	\$0.00	\$0.00	\$0.00	\$29.15	\$29.15
Total by Freyre, Lourdes M :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Gregory, John C. :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Hanecak, Dawn M :	\$0.00	\$0.00	\$0.00	\$196.00	\$196.00

Aged Receivable Grouped By AR Code
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Repayment Agreements are excluded

AMP: CT013000200P AMP 200 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Hathaway, William :	\$0.00	\$0.00	\$0.00	\$10.29	\$10.29
Total by Jarrell, Eugenia :	\$0.00	\$0.00	\$0.00	\$160.00	\$160.00
Total by Kraut, Bridgett :	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
Total by Rubaine, Virginia V :	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00
Total by Sachetti-Sicuranza, Judith :	\$0.00	\$0.00	\$0.00	\$26.00	\$26.00
Total by Sanchez, Carmen F :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Shepard, Deborah L :	\$40.00	\$0.00	\$0.00	\$20.00	\$60.00
Total by Terrell, Carol :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Walte, Daine E :	\$0.00	\$0.00	\$0.00	\$15.00	\$15.00
Total by Woldesamuel, Aster :	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Total by Zieky, Martin P :	\$0.00	\$65.05	\$0.00	\$0.00	\$65.05
Total by - AR Code: Maintenance Charge	\$183.00	\$103.05	\$180.00	\$1,832.92	\$2,298.97
Total by Terry, Quandu Kaymel :	\$-50.00	\$0.00	\$0.00	\$0.00	\$-50.00
Total by Jackson, Joyce D :	\$0.00	\$0.00	\$0.00	\$-0.01	\$-0.01
Total by - AR Code: Maintenance Credit	\$-50.00	\$0.00	\$0.00	\$-0.01	\$-50.01
Total by French, James M :	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Total by Nimro, Camille M :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by - AR Code: NSF Check Fee	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00
Total by Medina, Manuel :	\$0.00	\$0.00	\$0.00	\$-18.00	\$-18.00
Total by Rivera-Oyola, Heriberto :	\$0.00	\$0.00	\$0.00	\$-3.00	\$-3.00
Total by - AR Code: Other Credit	\$0.00	\$0.00	\$0.00	\$-21.00	\$-21.00
Total by Martin, Marjorie :	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00
Total by Nimro, Camille M :	\$0.00	\$0.00	\$0.00	\$34.00	\$34.00
Total by Akerberg, Cherie :	\$0.00	\$0.00	\$0.00	\$15.00	\$15.00
Total by - AR Code: Other Debt	\$0.00	\$0.00	\$0.00	\$129.00	\$129.00
Total by Alexander, Judy A :	\$0.00	\$0.00	\$-1.00	\$0.00	\$-1.00

Aged Receivable Grouped By AR Code
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Repayment Agreements are excluded

AMP: CT013000200P AMP 200 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Cianci, Hoa Thi :	\$0.00	\$0.00	\$0.00	\$-101.00	\$-101.00
Total by Demko, Lisa Marie :	\$0.00	\$0.00	\$0.00	\$-2.00	\$-2.00
Total by Jordan Jr, Albert T :	\$0.00	\$0.00	\$-2.00	\$0.00	\$-2.00
Total by Lollar, Curtis Leonard :	\$0.00	\$0.00	\$0.00	\$-13.00	\$-13.00
Total by Olmo Moreno, Lilda M :	\$0.00	\$-2.00	\$0.00	\$0.00	\$-2.00
Total by Smith, Rudolph George :	\$0.00	\$0.00	\$0.00	\$-0.91	\$-0.91
Total by Banks, Mitchellene :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Barbero, Anthony L :	\$0.00	\$0.00	\$0.00	\$-592.00	\$-592.00
Total by Barrett, Geraldine :	\$0.00	\$0.00	\$0.00	\$-7.00	\$-7.00
Total by Charles, Carol L :	\$0.00	\$0.00	\$0.00	\$-10.00	\$-10.00
Total by Diaz, Emilo :	\$0.00	\$0.00	\$0.00	\$-52.00	\$-52.00
Total by Johnny, Laurentia :	\$0.00	\$0.00	\$0.00	\$-5.00	\$-5.00
Total by Maisonet, Jose Antonio :	\$0.00	\$0.00	\$0.00	\$-47.00	\$-47.00
Total by Mcfarlane, Gloria :	\$0.00	\$0.00	\$0.00	\$-10.00	\$-10.00
Total by Milliner, Herman H :	\$0.00	\$0.00	\$0.00	\$-15.00	\$-15.00
Total by Murdock, Clementine A :	\$0.00	\$0.00	\$0.00	\$-50.00	\$-50.00
Total by Perales, Miguel :	\$0.00	\$0.00	\$0.00	\$-14.00	\$-14.00
Total by Rinaldi, Steven D :	\$0.00	\$0.00	\$0.00	\$-2.00	\$-2.00
Total by Roy, David A :	\$0.00	\$0.00	\$-3.00	\$0.00	\$-3.00
Total by Shannon, Lora Jean :	\$-835.00	\$0.00	\$0.00	\$0.00	\$-835.00
Total by Soto, Iris B :	\$0.00	\$0.00	\$0.00	\$-0.01	\$-0.01
Total by Stellmacher, Anita L :	\$0.00	\$0.00	\$0.00	\$-2.00	\$-2.00
Total by Tessier, Jonathan G :	\$0.00	\$0.00	\$0.00	\$-17.00	\$-17.00
Total by Tillman, Annie R :	\$0.00	\$0.00	\$0.00	\$-79.00	\$-79.00
Total by Ayala, Aida L :	\$0.00	\$0.00	\$0.00	\$-2.00	\$-2.00
Total by Betsey Jr., Havon :	\$0.00	\$0.00	\$0.00	\$-60.00	\$-60.00
Total by Bianchi, Richard Raymond :	\$0.00	\$0.00	\$0.00	\$-150.00	\$-150.00
Total by Brewster, Frances P :	\$0.00	\$0.00	\$0.00	\$-7.00	\$-7.00
Total by Burns, Charles Francis :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 10/31/2012
Security deposits are excluded
Repayment Agreements are excluded

AMP: CT013000200P AMP 200 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Carlow, Brian L :	\$0.00	\$0.00	\$0.00	\$-219.00	\$-219.00
Total by Carter, Donna E :	\$0.00	\$0.00	\$0.00	\$-45.00	\$-45.00
Total by Chapman, Gerald W :	\$0.00	\$0.00	\$0.00	\$-99.14	\$-99.14
Total by Dumond Jr., William H :	\$0.00	\$0.00	\$0.00	\$-45.00	\$-45.00
Total by Duncan, Barbara Jean :	\$0.00	\$0.00	\$0.00	\$-469.00	\$-469.00
Total by Ewing, Katherine G :	\$0.00	\$0.00	\$0.00	\$-34.00	\$-34.00
Total by Figueroa, Hipolito :	\$0.00	\$0.00	\$0.00	\$-20.00	\$-20.00
Total by Gonzalez, Milton M :	\$0.00	\$0.00	\$0.00	\$-5.00	\$-5.00
Total by Green, Judith :	\$0.00	\$0.00	\$0.00	\$-30.00	\$-30.00
Total by Griffin, John J :	\$0.00	\$0.00	\$0.00	\$-9.00	\$-9.00
Total by Hailey, Hattie :	\$0.00	\$0.00	\$0.00	\$-7.00	\$-7.00
Total by Henriquez, Domingo :	\$0.00	\$0.00	\$0.00	\$-0.02	\$-0.02
Total by Javinett, Danae A :	\$0.00	\$0.00	\$0.00	\$-20.00	\$-20.00
Total by Johnson, Catherine R :	\$0.00	\$0.00	\$0.00	\$-90.00	\$-90.00
Total by Johnson, Minnie Louise :	\$0.00	\$0.00	\$0.00	\$-61.50	\$-61.50
Total by Kelly, Rose E :	\$0.00	\$0.00	\$0.00	\$-9.00	\$-9.00
Total by King, Sheryl Denise :	\$0.00	\$0.00	\$0.00	\$-6.00	\$-6.00
Total by Lenetis, Andrew :	\$0.00	\$0.00	\$0.00	\$-236.00	\$-236.00
Total by Letteri, Cynthia R :	\$0.00	\$0.00	\$0.00	\$-383.00	\$-383.00
Total by Lewis, David E :	\$0.00	\$0.00	\$0.00	\$-112.00	\$-112.00
Total by Lozada, Francisco :	\$0.00	\$0.00	\$0.00	\$-80.00	\$-80.00
Total by Madore, James :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Mahoney, Kelly A :	\$0.00	\$0.00	\$0.00	\$-44.00	\$-44.00
Total by Marrero Marrero, Edwin :	\$0.00	\$0.00	\$0.00	\$-103.00	\$-103.00
Total by Martin, Jose :	\$0.00	\$0.00	\$0.00	\$-11.00	\$-11.00
Total by Matthews, Betty C :	\$0.00	\$0.00	\$0.00	\$-6.00	\$-6.00
Total by Michaud, Gerald :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Mitchell, Marie :	\$0.00	\$0.00	\$0.00	\$-0.11	\$-0.11
Total by Nevue, Marian E :	\$0.00	\$0.00	\$0.00	\$-40.00	\$-40.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 10/31/2012
Security deposits are excluded
Repayment Agreements are excluded

AMP: CT013000200P AMP 200 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Nguyen, Tat Thi :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Ortiz Valdez, Awilda Maria :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Ortiz, Luz G :	\$0.00	\$-8.00	\$0.00	\$0.00	\$-8.00
Total by Patel, Jayantibhai R :	\$0.00	\$0.00	\$0.00	\$-121.00	\$-121.00
Total by Pepin, Joanne T :	\$0.00	\$0.00	\$0.00	\$-70.00	\$-70.00
Total by Pittsley, Lewis E :	\$0.00	\$0.00	\$0.00	\$-15.00	\$-15.00
Total by Pugh, Frances Levenla :	\$0.00	\$-14.00	\$0.00	\$0.00	\$-14.00
Total by Radkovskiy, Orest :	\$0.00	\$0.00	\$0.00	\$-160.00	\$-160.00
Total by Rasmus, Barrett S :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Riley, Alberta :	\$0.00	\$0.00	\$0.00	\$-200.00	\$-200.00
Total by Risby, Shirley :	\$0.00	\$0.00	\$0.00	\$-49.16	\$-49.16
Total by Rivera-Oyola, Heriberto :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Rodriguez Perez, Maria Isabel :	\$0.00	\$0.00	\$-34.00	\$0.00	\$-34.00
Total by Rodriguez, Wilfredo :	\$0.00	\$0.00	\$0.00	\$-36.00	\$-36.00
Total by Sanchez, Fredeswinda :	\$0.00	\$0.00	\$0.00	\$-48.32	\$-48.32
Total by Santiago, Angel L :	\$0.00	\$0.00	\$0.00	\$-0.01	\$-0.01
Total by Santiago, Luis G :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Simpson, James C :	\$0.00	\$0.00	\$0.00	\$-62.00	\$-62.00
Total by Smoot, Catherine :	\$0.00	\$0.00	\$0.00	\$-37.00	\$-37.00
Total by Van Allen, Mary C :	\$0.00	\$0.00	\$0.00	\$-5.00	\$-5.00
Total by Vu, Hienvi Thi :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Waugh, Micheal :	\$0.00	\$0.00	\$0.00	\$-74.00	\$-74.00
Total by Williams, Queenie :	\$0.00	\$0.00	\$0.00	\$-245.00	\$-245.00
Total by Wortham, Robert :	\$0.00	\$0.00	\$0.00	\$-33.00	\$-33.00
Total by - AR Code: Prepayment	-\$835.00	-\$24.00	-\$40.00	-\$4,599.18	-\$5,498.18
Total by Burdo, Virginia O :	\$0.00	\$-22.00	\$0.00	\$0.00	\$-22.00
Total by - AR Code: Rent Credit	\$0.00	-\$22.00	\$0.00	\$0.00	-\$22.00
Total by Albino, Aurea :	\$0.00	\$0.00	\$0.00	\$79.00	\$79.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 10/31/2012
Security deposits are excluded
Repayment Agreements are excluded

AMP: CT013000200P AMP 200 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Bennett, Myrtice L :	\$0.00	\$0.00	\$0.00	\$39.98	\$39.98
Total by Brennan, Michael :	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Total by Burney, Theresa :	\$0.00	\$0.00	\$0.00	\$9.50	\$9.50
Total by Dousa, Carol :	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Total by Flores, Lydia E :	\$0.00	\$0.00	\$0.00	\$57.50	\$57.50
Total by French, James M :	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Total by Kane, Helen J :	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Total by Mercado, Maria Esther :	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Total by Morrison, Barbara J :	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Total by Navich, Karen M :	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Total by Nimro, Camille M :	\$0.00	\$0.00	\$0.00	\$135.00	\$135.00
Total by Pettis, Peter C :	\$0.00	\$0.00	\$0.00	\$52.00	\$52.00
Total by Ramirez, Wilfredo Rondon :	\$0.00	\$12.00	\$0.00	\$0.00	\$12.00
Total by Robinson, Dennis L :	\$0.00	\$0.00	\$100.00	\$50.00	\$150.00
Total by Smithe, Laura K :	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Total by Toro-Sanchez, Juana :	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Total by Vibberts, Stephen :	\$0.00	\$0.00	\$0.00	\$65.00	\$65.00
Total by Villanueva Cruz, Ivan Guillermo :	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00
Total by Wood, Audrey E :	\$0.00	\$0.00	\$0.00	\$34.70	\$34.70
Total by Bannister, Bruce J :	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Total by Jackson, Lisa T :	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Total by Kalafut, Linda H :	\$0.00	\$0.00	\$0.00	\$18.75	\$18.75
Total by Laday, Linda :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Malave, Ramon Santos :	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Total by Mcvicker, Holly D :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Natalie, Ula L :	\$0.00	\$0.00	\$0.00	\$27.00	\$27.00
Total by Shepard, Deborah L :	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00
Total by - AR Code: Utility Charge	\$0.00	\$112.00	\$100.00	\$1,378.43	\$1,590.43
Total for AMP AMP 200	\$1,544.00	\$1,168.05	\$320.00	\$2,192.57	\$5,224.62

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 10/31/2012
Security deposits are excluded
Repayment Agreements are excluded

Total	\$4,992.11	\$3,693.56	\$664.78	\$11,154.34	\$20,504.79
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End of Report

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 10/31/2012
Security deposits are excluded
Repayment Agreements are excluded

AMP: CT013000300P Hutt Heights , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Barnard, Frank H :	\$0.00	\$0.00	\$0.00	\$61.00	\$61.00
Total by - AR Code: Dwelling Rental	\$0.00	\$0.00	\$0.00	\$61.00	\$61.00
Total by Barnard, Frank H :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by - AR Code: Late Charge	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Rodriguez, German :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Smith, Akim K :	\$0.00	\$0.00	\$0.00	\$108.73	\$108.73
Total by - AR Code: Maintenance Charge	\$0.00	\$0.00	\$0.00	\$148.73	\$148.73
Total by Pedemonti, Theresa A :	\$0.00	\$0.00	\$0.00	\$10,977.00	\$10,977.00
Total by - AR Code: Other Debt	\$0.00	\$0.00	\$0.00	\$10,977.00	\$10,977.00
Total by Franklin, Jason A :	\$0.00	\$0.00	\$0.00	\$-6.00	\$-6.00
Total by Gonzalez, Alejandro :	\$0.00	\$0.00	\$0.00	\$-18.00	\$-18.00
Total by Juliano, Joseph :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Oliveras Jr, Angel Rafael :	\$0.00	\$0.00	\$0.00	\$-60.00	\$-60.00
Total by Perez, Madeline :	\$-2.00	\$0.00	\$0.00	\$0.00	\$-2.00
Total by Shabazz, Annette Elaine :	\$0.00	\$0.00	\$0.00	\$-5.25	\$-5.25
Total by Tamiso, William J :	\$0.00	\$0.00	\$0.00	\$-2.50	\$-2.50
Total by - AR Code: Prepayment	\$-2.00	\$0.00	\$0.00	\$-92.75	\$-94.75
Total by Barnard, Frank H :	\$0.00	\$0.00	\$0.00	\$11.00	\$11.00
Total by Dyoux-Okonkwo, Charlene E :	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Total by Echevarria, Ismael :	\$0.00	\$0.00	\$0.00	\$38.00	\$38.00
Total by Jenkins, Antoinette :	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Total by Manforte, Francis :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Oliveras, Maria L :	\$0.00	\$0.00	\$0.00	\$22.50	\$22.50
Total by Pedemonti, Theresa A :	\$0.00	\$0.00	\$0.00	\$109.00	\$109.00
Total by - AR Code: Utility Charge	\$0.00	\$0.00	\$0.00	\$400.50	\$400.50

Aged Receivable Grouped By AR Code
 for Active In The Program Only Residents in Summary
 with End Date of 10/31/2012
 Security deposits are excluded
 Repayment Agreements are excluded

AMP: CT013000300P Hutt Heights , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total for AMP Hutt Heights	-\$2.00	\$0.00	\$0.00	\$11,514.48	\$11,512.48
Total	-\$2.00	\$0.00	\$0.00	\$11,514.48	\$11,512.48

End of Report

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 10/31/2012
Security deposits are excluded
Repayment Agreements are excluded

AMP: CT013008 King Court , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Daniels, Takeshia L :	\$380.00	\$0.00	\$0.00	\$0.00	\$380.00
Total by Holmes, Mary Elizabeth :	\$0.00	\$0.00	\$0.00	\$215.00	\$215.00
Total by Smith, Ramona :	\$747.00	\$0.00	\$0.00	\$0.00	\$747.00
Total by - AR Code: Dwelling Rental	\$1,127.00	\$0.00	\$0.00	\$215.00	\$1,342.00
Total by Castro, Eusebia :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Goldman, Kimberly Anne :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Koutsopoulos, Christina L :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Daniels, Takeshia L :	\$20.00	\$0.00	\$19.98	\$0.00	\$39.98
Total by Davila, Elisa :	\$0.00	\$20.00	\$0.00	\$40.00	\$60.00
Total by Garrison, Megan R :	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
Total by Gavalo, Margarita M :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Genovese, Melissa A :	\$20.00	\$20.00	\$0.00	\$47.00	\$87.00
Total by Gillespie, Tomia Waynette :	\$20.00	\$20.00	\$20.00	\$7.00	\$67.00
Total by Harris, Shannon K :	\$20.00	\$20.00	\$20.00	\$790.00	\$850.00
Total by James, Natalie A :	\$20.00	\$4.00	\$0.00	\$0.00	\$24.00
Total by Johnson, Cassandra R :	\$20.00	\$20.00	\$20.00	\$420.00	\$480.00
Total by Ridley, Loretta D :	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85
Total by Rose, Brenda J :	\$20.00	\$0.00	\$0.00	\$180.00	\$200.00
Total by Smith, Ramona :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Wilson, Carol :	\$20.00	\$20.00	\$0.00	\$0.00	\$40.00
Total by - AR Code: Late Charge	\$288.85	\$124.00	\$79.98	\$1,484.00	\$1,976.83
Total by Goldman, Kimberly Anne :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Garrison, Megan R :	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Total by Gavalo, Margarita M :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Genovese, Melissa A :	\$0.00	\$0.00	\$0.00	\$26.00	\$26.00
Total by Harris, Shannon K :	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 10/31/2012
Security deposits are excluded
Repayment Agreements are excluded

AMP: CT013008 King Court , Manager: Development Manager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Holmes, Mary Elizabeth :	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00
Total by - AR Code: Maintenance Charge	\$0.00	\$5.00	\$0.00	\$256.00	\$261.00
Total by Harris, Shannon K :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by - AR Code: NSF Check Fee	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Garrison, Megan R :	\$0.00	\$0.00	\$0.00	\$105.50	\$105.50
Total by Gavalo, Margarita M :	\$0.00	\$0.00	\$0.00	\$36.00	\$36.00
Total by Rose, Brenda J :	\$0.00	\$0.00	\$0.00	\$290.56	\$290.56
Total by - AR Code: Other Debt	\$0.00	\$0.00	\$0.00	\$432.06	\$432.06
Total by Delgado, Ana C :	\$0.00	\$0.00	\$0.00	\$-21.00	\$-21.00
Total by Gomez, Anabel :	\$0.00	\$0.00	\$0.00	\$-12.00	\$-12.00
Total by Kellier, Nordia Tamara :	\$0.00	\$-5.00	\$0.00	\$0.00	\$-5.00
Total by Smith, Shamika Shamone :	\$0.00	\$0.00	\$0.00	\$-23.00	\$-23.00
Total by Blossom, Berta E :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Cortez, Omayra :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Devaux, Nicole S :	\$0.00	\$0.00	\$0.00	\$-9.00	\$-9.00
Total by Echevarria, Alba N :	\$0.00	\$0.00	\$0.00	\$-2.14	\$-2.14
Total by Gonzalez, Violet :	\$0.00	\$0.00	\$0.00	\$-0.58	\$-0.58
Total by Jones, Lisa R :	\$0.00	\$0.00	\$0.00	\$-21.00	\$-21.00
Total by Lewis-Wright, Suzette S :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by - AR Code: Prepayment	\$0.00	\$-5.00	\$0.00	\$-94.72	\$-99.72
Total for AMP King Court	\$1,415.85	\$124.00	\$79.98	\$2,312.34	\$3,932.17
Total	\$1,415.85	\$124.00	\$79.98	\$2,312.34	\$3,932.17

End of Report

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 10/31/2012
Security deposits are excluded
Repayment Agreements are excluded

AMP: CT013010 Veterans Terrace , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Arce, Cindy :	\$0.00	\$0.00	\$0.00	\$1,282.70	\$1,282.70
Total by Vazquez, Santos Torres :	\$128.00	\$0.00	\$0.00	\$0.00	\$128.00
Total by Bullett, Michelle C :	\$778.00	\$357.00	\$0.00	\$357.00	\$1,492.00
Total by Fountain, Catherine :	\$456.00	\$0.00	\$0.00	\$0.00	\$456.00
Total by Weaver-Bey, Parris A :	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00
Total by - AR Code: Dwelling Rental	\$1,418.00	\$357.00	\$0.00	\$1,639.70	\$3,414.70
Total by Arce, Cindy :	\$0.00	\$0.00	\$0.00	\$23.00	\$23.00
Total by Pearl, Tempestt Desirae :	\$0.00	\$10.00	\$5.00	\$0.00	\$15.00
Total by Rodriguez, Chayra Lymarie :	\$10.00	\$10.00	\$0.00	\$34.00	\$54.00
Total by Vazquez, Santos Torres :	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
Total by Bolton, Vianese A :	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
Total by Boomer, Jacqueline :	\$0.00	\$0.00	\$0.00	\$8.41	\$8.41
Total by Bullett, Michelle C :	\$0.00	\$0.00	\$10.00	\$35.00	\$45.00
Total by Cooper, Sasha A :	\$0.00	\$0.00	\$0.00	\$19.23	\$19.23
Total by Figueroa-Mercado, Carmen I :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Fountain, Catherine :	\$10.00	\$10.00	\$0.00	\$32.00	\$52.00
Total by Hopkins, Stacey L :	\$0.00	\$10.00	\$0.00	\$50.00	\$60.00
Total by Jernigan, Kamari Karlene :	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
Total by Ledbetter, Shaunda Renee :	\$10.00	\$10.00	\$10.00	\$66.32	\$96.32
Total by McCogle, Denashia L :	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00
Total by Morales, Lisandra :	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
Total by Muhammad, Tonya R :	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Total by Ortiz, Jelina :	\$10.00	\$10.00	\$10.00	\$117.00	\$147.00
Total by Rivera, Daisy :	\$0.00	\$10.00	\$0.00	\$8.00	\$18.00
Total by Rivera, Elizabeth :	\$10.00	\$10.00	\$0.00	\$10.00	\$30.00
Total by Rivera-Garcia, Sandra I :	\$10.00	\$10.00	\$0.00	\$85.00	\$105.00
Total by Rodriguez, Crystal :	\$10.00	\$10.00	\$0.00	\$140.00	\$160.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 10/31/2012
Security deposits are excluded
Repayment Agreements are excluded

AMP: CT013010 Veterans Terrace , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Sanchez, Vidalisse :	\$0.00	\$0.00	\$8.00	\$0.00	\$8.00
Total by Santana, Rosa M :	\$10.00	\$10.00	\$4.00	\$300.00	\$324.00
Total by Smith, Tanya L :	\$10.00	\$10.00	\$0.00	\$147.00	\$167.00
Total by Thompson, Laquasha Lashae :	\$10.00	\$9.00	\$0.00	\$0.00	\$19.00
Total by Torres, Yvette M :	\$10.00	\$10.00	\$10.00	\$8.10	\$38.10
Total by Weaver-Bey, Parris A :	\$10.00	\$0.00	\$10.00	\$118.01	\$138.01
Total by Westberry, Myles :	\$10.00	\$0.00	\$0.00	\$34.40	\$44.40
Total by White, Natasha Angela :	\$10.00	\$10.00	\$0.00	\$65.00	\$85.00
Total by Williams, Lori A :	\$0.00	\$8.00	\$0.00	\$0.00	\$8.00
Total by - AR Code: Late Charge	\$180.00	\$157.00	\$67.00	\$1,550.47	\$1,954.47
Total by Arce, Cindy :	\$0.00	\$0.00	\$0.00	\$96.93	\$96.93
Total by Diaz, Yesenia Rivera :	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
Total by Lewis, Christine Marie :	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Total by Aponte, Elizabeth Pagan :	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
Total by Boomer, Jacqueline :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Cooper, Sasha A :	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Total by Figueroa-Mercado, Carmen I :	\$0.00	\$0.00	\$0.00	\$459.28	\$459.28
Total by Garcia, Esther I :	\$0.00	\$0.00	\$0.00	\$24.00	\$24.00
Total by Gaudet, Patricia :	\$0.00	\$0.00	\$0.00	\$8.00	\$8.00
Total by Gonzalez, Diana :	\$0.00	\$0.00	\$0.00	\$59.00	\$59.00
Total by Gonzalez, Elsa M :	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Total by Gonzalez, Maribely :	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Total by McCoggle, Denashia L :	\$0.00	\$0.00	\$0.00	\$170.00	\$170.00
Total by Muhammad, Tonya R :	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Total by Ortiz, Jelina :	\$0.00	\$0.00	\$0.00	\$40.15	\$40.15
Total by Ortiz, Wilmed W :	\$0.00	\$0.00	\$0.00	\$298.87	\$298.87
Total by Rivera, Daisy :	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Total by Rivera, Elizabeth :	\$0.00	\$0.00	\$0.00	\$23.69	\$23.69

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 10/31/2012
Security deposits are excluded
Repayment Agreements are excluded

AMP: CT013010 Veterans Terrace , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Rodriguez, Crystal :	\$0.00	\$0.00	\$0.00	\$435.00	\$435.00
Total by Sanchez, Vidalisse :	\$0.00	\$0.00	\$0.00	\$38.00	\$38.00
Total by Santana, Rosa M :	\$0.00	\$0.00	\$0.00	\$258.00	\$258.00
Total by Smith, Tanya L :	\$0.00	\$0.00	\$0.00	\$590.84	\$590.84
Total by Weaver-Bey, Parris A :	\$0.00	\$0.00	\$0.00	\$162.50	\$162.50
Total by White, Natasha Angela :	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Total by Woods, Sherrie :	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Total by - AR Code: Maintenance Charge	\$0.00	\$0.00	\$0.00	\$3,139.26	\$3,139.26
Total by Jarvis, Janis R :	\$0.00	\$0.00	\$0.00	\$-0.50	\$-0.50
Total by - AR Code: Maintenance Credit	\$0.00	\$0.00	\$0.00	\$-0.50	\$-0.50
Total by Woods, Sherrie :	\$0.00	\$0.00	\$0.00	\$7.00	\$7.00
Total by - AR Code: NSF Check Fee	\$0.00	\$0.00	\$0.00	\$7.00	\$7.00
Total by Mcnair, Tenechia Charmaine :	\$0.00	\$0.00	\$0.00	\$-10.00	\$-10.00
Total by - AR Code: Other Credit	\$0.00	\$0.00	\$0.00	\$-10.00	\$-10.00
Total by Santana, Rosa M :	\$0.00	\$0.00	\$0.00	\$718.78	\$718.78
Total by - AR Code: Other Debt	\$0.00	\$0.00	\$0.00	\$718.78	\$718.78
Total by Acosta, Zulimar :	\$0.00	\$0.00	\$0.00	\$-15.00	\$-15.00
Total by Agosto, Cindy :	\$-5.00	\$0.00	\$0.00	\$0.00	\$-5.00
Total by Bolling, Jahquan Kahlil :	\$0.00	\$-2.00	\$0.00	\$0.00	\$-2.00
Total by Diaz, Daisy Ramona :	\$-18.00	\$0.00	\$0.00	\$0.00	\$-18.00
Total by Feliciano, Yahaira :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Gomez, Karen Denise :	\$0.00	\$0.00	\$0.00	\$-36.00	\$-36.00
Total by Guevara, Reini Judy :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Gutierrez-Ortiz, Migdalia :	\$0.00	\$-10.00	\$0.00	\$0.00	\$-10.00
Total by Jobnson, Bessie May :	\$0.00	\$0.00	\$0.00	\$-21.00	\$-21.00
Total by Martin, Tanisha Tilynn :	\$0.00	\$-10.00	\$0.00	\$0.00	\$-10.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
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Security deposits are excluded
Repayment Agreements are excluded

AMP: CT013010 Veterans Terrace , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Melendez-Luna, Lilliam Izzamar :	\$0.00	\$0.00	\$0.00	\$-84.00	\$-84.00
Total by Munoz Diaz, Karla Michelle :	\$0.00	\$0.00	\$-2.00	\$0.00	\$-2.00
Total by Ortiz, Jennifer A :	\$0.00	\$0.00	\$0.00	\$-85.00	\$-85.00
Total by Ouk, Dynsavada :	\$0.00	\$0.00	\$0.00	\$-20.00	\$-20.00
Total by Perez, Juan R :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Ramos, Eva B :	\$0.00	\$0.00	\$0.00	\$-396.00	\$-396.00
Total by Rivera, Ariana :	\$0.00	\$0.00	\$0.00	\$-159.00	\$-159.00
Total by Stagnaro, Emerita M :	\$0.00	\$0.00	\$0.00	\$-14.00	\$-14.00
Total by Tate, Saida Pagom :	\$0.00	\$0.00	\$0.00	\$-54.00	\$-54.00
Total by Torres, Elizabeth :	\$0.00	\$0.00	\$0.00	\$-20.00	\$-20.00
Total by Treasure, Eneida Lee :	\$0.00	\$0.00	\$0.00	\$-190.00	\$-190.00
Total by Weatherington, Lawanda :	\$0.00	\$-20.00	\$0.00	\$0.00	\$-20.00
Total by Williams, Nahkia Samone :	\$0.00	\$0.00	\$-31.00	\$0.00	\$-31.00
Total by Womack, Mattie Delores :	\$0.00	\$0.00	\$0.00	\$-21.00	\$-21.00
Total by Abdl, Amina Adan :	\$0.00	\$0.00	\$0.00	\$-112.00	\$-112.00
Total by Ashline, Theresa V :	\$0.00	\$0.00	\$0.00	\$-107.25	\$-107.25
Total by Ayala Colon, Hector F. :	\$0.00	\$0.00	\$0.00	\$-15.00	\$-15.00
Total by Barriga, Diana :	\$0.00	\$0.00	\$0.00	\$-255.00	\$-255.00
Total by Beagle, Heather E :	\$0.00	\$0.00	\$0.00	\$-11.00	\$-11.00
Total by Boria, Annie :	\$0.00	\$0.00	\$0.00	\$-2.02	\$-2.02
Total by Brito, Bethania Y Veras :	\$0.00	\$0.00	\$0.00	\$-23.00	\$-23.00
Total by Burnham, Cynthia L :	\$0.00	\$0.00	\$0.00	\$-1.75	\$-1.75
Total by Carmona, Marybel :	\$0.00	\$0.00	\$0.00	\$-35.00	\$-35.00
Total by Chandler, Debrah :	\$0.00	\$0.00	\$0.00	\$-52.00	\$-52.00
Total by Claros, Manuel A :	\$0.00	\$0.00	\$0.00	\$-29.00	\$-29.00
Total by Correa, Carmen S :	\$0.00	\$0.00	\$0.00	\$-95.00	\$-95.00
Total by Croft, Raemarie :	\$0.00	\$0.00	\$0.00	\$-31.00	\$-31.00
Total by Dent, Shanita Jacqueline :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Diaz, Maria Susana :	\$0.00	\$0.00	\$0.00	\$-3.00	\$-3.00

Aged Receivable Grouped By AR Code
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Repayment Agreements are excluded

AMP: CT013010 Veterans Terrace , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Evans, Torrina :	\$0.00	\$0.00	\$0.00	\$-11.75	\$-11.75
Total by Frazer, Jean A :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Gonzalez, Jeanell :	\$0.00	\$0.00	\$0.00	\$-18.00	\$-18.00
Total by Grant, Glandena Myrone :	\$0.00	\$0.00	\$0.00	\$-67.00	\$-67.00
Total by Hernandez, Dilcia M :	\$0.00	\$0.00	\$0.00	\$-84.00	\$-84.00
Total by Huaman, Karla Vanessa :	\$0.00	\$0.00	\$0.00	\$-11.00	\$-11.00
Total by Jackson, Louise :	\$0.00	\$0.00	\$0.00	\$-84.00	\$-84.00
Total by Julen, Wendy Ementrude :	\$0.00	\$0.00	\$0.00	\$-19.00	\$-19.00
Total by Malavet Octiaviani, Linda E :	\$0.00	\$0.00	\$0.00	\$-51.00	\$-51.00
Total by Martinez, Celina :	\$0.00	\$0.00	\$0.00	\$-22.00	\$-22.00
Total by Martinez, Hilda M :	\$-9.00	\$0.00	\$0.00	\$0.00	\$-9.00
Total by Morales, Alexandra E :	\$0.00	\$0.00	\$0.00	\$-10.00	\$-10.00
Total by Muhammad, Arnett L :	\$0.00	\$0.00	\$0.00	\$-30.00	\$-30.00
Total by Parsons, Shella :	\$0.00	\$0.00	\$0.00	\$-14.00	\$-14.00
Total by Perez, Claudia Maribel :	\$0.00	\$0.00	\$0.00	\$-11.00	\$-11.00
Total by Sheppard, Deonna La-Nae :	\$0.00	\$0.00	\$0.00	\$-24.00	\$-24.00
Total by Soto Agosto, Julio :	\$0.00	\$0.00	\$0.00	\$-58.00	\$-58.00
Total by Tribble, Katherine E :	\$0.00	\$0.00	\$0.00	\$-3.00	\$-3.00
Total by Valle, Yagaira :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Vazquez, Edith :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Violette, David A :	\$0.00	\$0.00	\$0.00	\$-41.50	\$-41.50
Total by Walling, Jane :	\$0.00	\$0.00	\$0.00	\$-1,612.00	\$-1,612.00
Total by Williams, Bobbie D :	\$0.00	\$0.00	\$0.00	\$-20.00	\$-20.00
Total by Zayas, Maria D :	\$0.00	\$0.00	\$0.00	\$-55.00	\$-55.00
Total by - AR Code: Prepayment	-\$32.00	-\$42.00	-\$33.00	-\$4,149.27	-\$4,256.27
Total by Lopez, Stephanie :	\$-63.00	\$0.00	\$0.00	\$0.00	\$-63.00
Total by Correa, Carmen S :	\$0.00	\$0.00	\$0.00	\$-57.66	\$-57.66
Total by Julen, Wendy Ementrude :	\$0.00	\$0.00	\$0.00	\$-20.00	\$-20.00

Aged Receivable Grouped By AR Code
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 Repayment Agreements are excluded

AMP: CT013010 Veterans Terrace , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Menair, Tenechia Charmaine :	\$0.00	\$0.00	\$0.00	\$-42.00	\$-42.00
Total by - AR Code: Rent Credit	-\$63.00	\$0.00	\$0.00	-\$119.66	-\$182.66
Total by Ashline, Veronica Marie :	\$0.00	\$0.00	\$0.00	\$162.61	\$162.61
Total by Cooper, Sasha A :	\$0.00	\$0.00	\$0.00	\$905.06	\$905.06
Total by - AR Code: Repayment Agreement	\$0.00	\$0.00	\$0.00	\$1,067.67	\$1,067.67
Total for AMP Veterans Terrace	\$1,503.00	\$472.00	\$34.00	\$3,843.45	\$5,852.45
Total	\$1,503.00	\$472.00	\$34.00	\$3,843.45	\$5,852.45

End of Report

Rent Collection Report October 2012

AMP 100

Total Monthly Rent Charges \$62,672.00
 Total Other Rent Charges \$165.00
 Total Rent Charge Adjustments \$2,221.60
 Total Rent Receipts \$58,282.40
 Total NSF Adjustments \$284.00
 Net Rent Charges \$2,617.00

Total Charges & Adjustments \$60,899.40
 Total Receipts \$58,282.40
Collection % 95.7

AMP 200

Total Monthly Rent Charges \$82,062.00
 Total Other Rent Charges \$12.00
 Total Rent Charge Adjustments \$4,607.27
 Total Rent Receipts \$75,332.73
 Total NSF Adjustments \$2,134.00
 Net Rent Charges

Total Charges & Adjustments \$77,466.73
 Total Receipts \$75,332.73
Collection % 97.2

Hutt Heights

Total Monthly Rent Charges \$7,645.00
 Total Other Rent Charges \$115.75
 Total Rent Charge Adjustments \$7,529.25
 Total Rent Receipts \$7,529.25
 Total NSF Adjustments \$0.00
 Net Rent Charges

Total Charges & Adjustments \$7,529.25
 Total Receipts \$7,529.25
Collection % 100.0



King Court

Total Monthly Rent Charges	\$27,147.00	Total Charges & Adjustments	\$27,048.13
Total Other Rent Charges		Total Receipts	\$25,921.13
Total Rent Charge Adjustments	\$98.87	Collection %	95.8
Total Rent Receipts	\$25,921.13		
Total NSF Adjustments			
Net Rent Charges	\$1,127.00		

Veterans Terrace

Total Monthly Rent Charges	\$43,313.00	Total Charges & Adjustments	\$40,693.73
Total Other Rent Charges	\$439.00	Total Receipts	\$39,275.73
Total Rent Charge Adjustments	\$3,058.27	Collection %	96.5
Total Rent Receipts	\$39,275.73		
Total NSF Adjustments			
Net Rent Charges	\$1,418.00		

**EAST HARTFORD HOUSING AUTHORITY
CONSOLIDATED OPERATING STATEMENT**

as of OCTOBER 31, 2012

	BUDGET to date	ACTUAL to date	1 MONTH ACTUAL UNDER / (OVER)
RENTAL INCOME - BASE	303,422	303,476	(54)
RENTAL INCOME - EXCESS BASE	7,598	8,247	(649)
EXCESS UTILITIES	833	(957)	1,790
DWELLING VACANCY LOSS	(14,426)	(12,821)	(1,605)
NON-DWELLING RENTALS	360	2,675	(2,315)
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	25	7	18
ANTENNA INCOME	14,613	20,600	(5,987)
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	32,010	7,684	24,326
SECTION 8 SUBSIDY--ADMIN FEE	27,500	24,757	2,743
FEDERAL SUBSIDY	170,461	173,091	(2,630)
MANAGEMENT FEES	51,835	51,835	0
BOOKKEEPING FEES	4,658	4,658	(1)
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	11,019	-	11,019
TOTAL INCOME	609,907	583,252	26,655
ADMINISTRATION SALARIES	83,165	78,656	4,509
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	9,667	233	9,434
ACCOUNTING FEES	2,250	-	2,250
OFFICE SUPPLIES	1,812	604	1,208
TRAVEL	708	221	487
OTHER OFFICE EXPENSE	14,378	9,923	4,455
PENSIONS AND OTHER	107,739	86,699	21,040
PAYROLL TAXES	2,482	466	2,016
MANAGEMENT FEES	57,765	51,835	5,930
BOOKKEEPING FEES	4,658	4,658	(1)
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	1,223	-	1,223
TOTAL ADMINISTRATIVE EXPENSE	285,845	233,294	52,551
UTILITIES			
WATER	31,123	17,261	13,862
ELECTRICITY	34,417	11,366	23,050
GAS	42,646	17,393	25,252
FUEL	2,175	-	2,175
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	110,381	46,020	64,340
MAINTENANCE			
MAINTENANCE WAGES	54,564	50,642	3,922
MATERIALS AND SUPPLIES	23,167	16,221	6,946
CONTRACTUAL SERVICES	23,542	16,298	7,244
TOTAL MAINTENANCE EXPENSE	101,272	83,161	18,111
OTHER			
REFUSE REMOVAL	8,017	423	7,594
INSURANCE	20,860	20,859	1
INTEREST EXPENSE	-	-	-
OTHER GENERAL	1,000	1,101	(101)
STATE SERVICE CHARGES	-	-	-
TOTAL OTHER EXPENSE	29,876	22,384	7,493
TOTAL ACTUAL EXPENSES	527,354	384,858	142,496
OPERATING GAIN / (LOSS)	82,553	198,394	115,841
ACCRUED EXPENSES			
PILOT	16,738	16,739	A (1)
PROVISION FOR OPEB	-	-	B
PROVISION FOR REPAIRS	21,670	21,669	C 1
PROVISION FOR COLLECTION LOSS	4,250	4,251	D (1)
TOTAL ACCRUED EXPENSES	42,658	42,659	(1)
TOTAL OPERATING EXPENSES	570,012	427,517	142,495
NET OPERATING GAIN / (LOSS)	25,541	165,877	140,336

**EAST HARTFORD HOUSING AUTHORITY
CENTRAL OFFICE COST CENTER (COCC)**

as of OCTOBER 31, 2012

	BUDGET to-date	ACTUAL to-date	ACTUAL UNDER / (OVER)
RENTAL INCOME - BASE	-	-	-
RENTAL INCOME - EXCESS BASE	-	-	-
EXCESS UTILITIES	-	-	-
DWELLING VACANCY LOSS	-	-	-
NON-DWELLING RENTALS	-	2,675	(2,675)
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	-	-	-
ANTENNA INCOME	-	-	-
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	8,318	14	8,304
SECTION 8 SUBSIDY--ADMIN FEE	-	-	-
FEDERAL SUBSIDY	-	-	-
MANAGEMENT FEES	51,835	51,835	0
BOOKKEEPING FEES	4,658	4,658	(1)
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	11,019	-	11,019
TOTAL INCOME	75,829	59,182	16,647
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	40,008	34,318	5,689
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	500	-	500
ACCOUNTING FEES	417	-	417
OFFICE SUPPLIES	1,000	485	515
TRAVEL	125	22	103
OTHER OFFICE EXPENSE	2,917	845	2,071
PENSIONS AND OTHER	22,693	17,934	4,759
PAYROLL TAXES	-	-	-
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	-	-	-
TOTAL ADMINISTRATIVE EXPENSE	67,659	53,605	14,054
UTILITIES			
WATER	83	480	(397)
ELECTRICITY	1,250	1,697	(447)
GAS	21	-	21
FUEL	917	-	917
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	2,271	2,177	94
MAINTENANCE			
MAINTENANCE WAGES	-	-	-
MATERIALS AND SUPPLIES	83	-	83
CONTRACTUAL SERVICES	4,167	8	4,158
TOTAL MAINTENANCE EXPENSE	4,250	8	4,242
OTHER			
REFUSE REMOVAL	225	-	225
INSURANCE	1,384	1,384	0
INTEREST EXPENSE	-	-	-
PRINCIPAL--MORTGAGE	-	-	-
STATE SERVICE CHARGES	-	-	-
TOTAL OTHER EXPENSE	1,609	1,384	225
TOTAL ACTUAL EXPENSES	75,789	57,175	18,615
OPERATING GAIN / (LOSS)	40	2,008	1,968
<u>ACCRUED EXPENSES</u>			
PILOT	-	-	-
PROVISION FOR OPEB	-	-	-
PROVISION FOR REPAIRS	-	-	-
PROVISION FOR COLLECTION LOSS	-	-	-
TOTAL ACCRUED EXPENSES	-	-	-
TOTAL OPERATING & ACCRUED	75,789	57,175	18,615
NET GAIN (LOSS)	40	2,008	1,968

EAST HARTFORD HOUSING AUTHORITY

FEDERAL AMP 1

as of OCTOBER 31, 2012

	BUDGET	ACTUAL	ACTUAL
	to-date	to-date	UNDER / (OVER)
RENTAL INCOME - BASE	64,829	62,922	1,907
RENTAL INCOME - EXCESS BASE	-	-	-
EXCESS UTILITIES	-	(110)	110
DWELLING VACANCY LOSS	-	-	-
NON-DWELLING RENTALS	-	-	-
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	-	(15)	15
ANTENNA INCOME	-	-	-
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	4,753	1,787	2,966
SECTION 8 SUBSIDY--ADMIN FEE	-	-	-
FEDERAL SUBSIDY	95,628	88,752	6,876
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	-	-	-
TOTAL INCOME	165,211	153,336	11,874
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	7,530	7,004	526
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	2,917	40	2,877
ACCOUNTING FEES	-	-	-
OFFICE SUPPLIES	-	-	-
TRAVEL	125	71	54
OTHER OFFICE EXPENSE	2,083	1,421	662
PENSIONS AND OTHER	22,099	16,041	6,058
PAYROLL TAXES	-	-	-
MANAGEMENT FEES	20,822	20,822	0
BOOKKEEPING FEES	2,138	2,138	(1)
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	585	-	585
TOTAL ADMINISTRATIVE EXPENSE	58,299	47,537	10,762
UTILITIES			
WATER	15,000	3,982	11,018
ELECTRICITY	7,083	4,773	2,311
GAS	16,250	8,959	7,291
FUEL	667	-	667
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	39,000	17,713	21,287
MAINTENANCE			
MAINTENANCE WAGES	17,423	13,959	3,464
MATERIALS AND SUPPLIES	7,500	2,494	5,006
CONTRACTUAL SERVICES	6,250	3,412	2,838
TOTAL MAINTENANCE EXPENSE	31,173	19,865	11,308
OTHER			
REFUSE REMOVAL	2,750	423	2,327
INSURANCE	6,522	6,522	(0)
INTEREST EXPENSE	-	-	-
PRINCIPAL--MORTGAGE	-	-	-
STATE SERVICE CHARGES	-	-	-
TOTAL OTHER EXPENSE	9,272	6,945	2,326
TOTAL ACTUAL EXPENSES	137,744	92,060	45,684
OPERATING GAIN / (LOSS)	27,467	61,276	33,809
ACCRUED EXPENSES			
PILOT	2,583	2,583	(0)
PROVISION FOR OPEB	-	-	-
PROVISION FOR REPAIRS	-	-	-
PROVISION FOR COLLECTION LOSS	1,667	1,667	(0)
TOTAL ACCRUED EXPENSES	4,250	4,250	(0)
TOTAL OPERATING & ACCRUED	141,993	96,310	45,683
NET GAIN (LOSS)	23,217	57,026	33,809

Hockanum Park, Shea Gardens, Rochambeau & Elms Village

EAST HARTFORD HOUSING AUTHORITY

FEDERAL AMP 2

as of OCTOBER 31, 2012

	BUDGET	ACTUAL	ACTUAL
	to-date	to-date	UNDER / (OVER)
RENTAL INCOME - BASE	79,733	81,779	(2,046)
RENTAL INCOME - EXCESS BASE	-	-	-
EXCESS UTILITIES	833	-	833
DWELLING VACANCY LOSS	-	-	-
NON-DWELLING RENTALS	-	-	-
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	-	-	-
ANTENNA INCOME	14,613	20,600	(5,987)
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	10,270	440	9,830
SECTION 8 SUBSIDY--ADMIN FEE	-	-	-
FEDERAL SUBSIDY	67,268	76,327	(9,059)
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	-	-	-
TOTAL INCOME	172,717	179,146	(6,429)
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	9,065	8,488	577
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	2,500	154	2,346
ACCOUNTING FEES	417	-	417
OFFICE SUPPLIES	-	-	-
TRAVEL	167	71	96
OTHER OFFICE EXPENSE	4,583	2,213	2,370
PENSIONS AND OTHER	27,643	19,820	7,823
PAYROLL TAXES	-	-	-
MANAGEMENT FEES	22,356	22,356	0
BOOKKEEPING FEES	2,295	2,295	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	638	-	638
TOTAL ADMINISTRATIVE EXPENSE	69,663	55,397	14,267
UTILITIES			
WATER	9,583	12,799	(3,216)
ELECTRICITY	18,750	1,571	17,179
GAS	8,750	3,108	5,642
FUEL	542	-	542
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	37,625	17,479	20,146
MAINTENANCE			
MAINTENANCE WAGES	20,303	22,156	(1,853)
MATERIALS AND SUPPLIES	9,750	6,740	3,010
CONTRACTUAL SERVICES	6,250	8,053	(1,803)
TOTAL MAINTENANCE EXPENSE	36,303	36,949	(646)
OTHER			
REFUSE REMOVAL	2,750	-	2,750
INSURANCE	7,203	7,203	0
INTEREST EXPENSE	-	-	-
PRINCIPAL--MORTGAGE	-	-	-
STATE SERVICE CHARGES	-	-	-
TOTAL OTHER EXPENSE	9,953	7,203	2,750
TOTAL ACTUAL EXPENSES	153,544	117,027	36,517
OPERATING GAIN / (LOSS)	19,173	62,119	42,946
ACCRUED EXPENSES			
PILOT	4,211	4,211	(0)
PROVISION FOR OPEB	-	-	-
PROVISION FOR REPAIRS	-	-	-
PROVISION FOR COLLECTION LOSS	1,667	1,667	(0)
TOTAL ACCRUED EXPENSES	5,877	5,878	(1)
TOTAL OPERATING & ACCRUED	159,421	122,905	36,516
NET GAIN (LOSS)	13,296	56,241	42,945

Meadow Hill, Heritage Gardens, Highlands, Miller Gardens

**EAST HARTFORD HOUSING AUTHORITY
HOUSING CHOICE VOUCHER PROGRAM**

as of OCTOBER 31, 2012

	BUDGET to-date	ACTUAL to-date	ACTUAL UNDER / (OVER)
RENTAL INCOME - BASE	-	-	-
RENTAL INCOME - EXCESS BASE	-	-	-
EXCESS UTILITIES	-	-	-
DWELLING VACANCY LOSS	-	-	-
NON-DWELLING RENTALS	-	-	-
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	25	-	25
ANTENNA INCOME	-	-	-
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	5,609	3,268	2,341
SECTION 8 SUBSIDY--ADMIN FEE	27,500	24,757	2,743
FEDERAL SUBSIDY	-	-	-
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	-	-	-
TOTAL INCOME	33,134	28,025	5,109
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	11,138	10,188	950
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	1,250	-	1,250
ACCOUNTING FEES	500	-	500
OFFICE SUPPLIES	-	-	-
TRAVEL	125	32	93
OTHER OFFICE EXPENSE	3,153	3,384	(230)
PENSIONS AND OTHER	8,564	5,862	2,702
PAYROLL TAXES	-	-	-
MANAGEMENT FEES	6,465	6,465	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	-	-	-
TOTAL ADMINISTRATIVE EXPENSE	31,195	25,931	5,264
UTILITIES			
WATER	-	-	-
ELECTRICITY	-	-	-
GAS	-	-	-
FUEL	-	-	-
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	-	-	-
MAINTENANCE			
MAINTENANCE WAGES	-	-	-
MATERIALS AND SUPPLIES	83	-	83
CONTRACTUAL SERVICES	125	36	89
TOTAL MAINTENANCE EXPENSE	208	36	173
OTHER			
REFUSE REMOVAL	-	-	-
INSURANCE	715	714	1
INTEREST EXPENSE	-	-	-
OTHER GENERAL	1,000	1,101	(101)
STATE SERVICE CHARGES	-	-	-
TOTAL OTHER EXPENSE	1,715	1,815	(101)
TOTAL ACTUAL EXPENSES	33,119	27,782	5,337
OPERATING GAIN / (LOSS)	15	243	228
<u>ACCRUED EXPENSES</u>			
PILOT	-	-	-
PROVISION FOR OPEB	-	-	-
PROVISION FOR REPAIRS	-	-	-
PROVISION FOR COLLECTION LOSS	-	-	-
TOTAL ACCRUED EXPENSES	-	-	-
TOTAL OPERATING & ACCRUED	33,119	27,782	5,337
NET GAIN (LOSS)	15	243	228

EAST HARTFORD HOUSING AUTHORITY

KING COURT

as of OCTOBER 31, 2012

	BUDGET	ACTUAL	ACTUAL
	to-date	to-date	UNDER / (OVER)
RENTAL INCOME - BASE	30,920	30,920	-
RENTAL INCOME - EXCESS BASE	7,598	8,247	(649)
EXCESS UTILITIES	-	-	-
DWELLING VACANCY LOSS	(12,805)	(12,020)	(785)
NON-DWELLING RENTALS	-	-	-
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	-	-	-
ANTENNA INCOME	-	-	-
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	42	420	(378)
SECTION 8 SUBSIDY--ADMIN FEE	-	-	-
FEDERAL SUBSIDY	-	-	-
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	-	-	-
TOTAL INCOME	25,754	27,567	(1,813)
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	4,230	4,100	130
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	833	-	833
ACCOUNTING FEES	250	-	250
OFFICE SUPPLIES	312	119	193
TRAVEL	42	4	38
OTHER OFFICE EXPENSE	308	205	104
PENSIONS AND OTHER	5,173	4,281	892
PAYROLL TAXES	524	466	59
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	-	-	-
TOTAL ADMINISTRATIVE EXPENSE	11,672	9,174	2,499
UTILITIES			
WATER	1,417	-	1,417
ELECTRICITY	1,083	829	255
GAS	2,083	341	1,742
FUEL	8	-	8
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	4,592	1,170	3,413
MAINTENANCE			
MAINTENANCE WAGES	1,739	1,899	(159)
MATERIALS AND SUPPLIES	1,250	102	1,148
CONTRACTUAL SERVICES	2,083	679	1,404
TOTAL MAINTENANCE EXPENSE	5,073	2,680	2,393
OTHER			
REFUSE REMOVAL	583	-	583
INSURANCE	1,310	1,310	(0)
INTEREST EXPENSE	-	-	-
PRINCIPAL--MORTGAGE	-	-	-
STATE SERVICE CHARGES	-	-	-
TOTAL OTHER EXPENSE	1,893	1,310	583
TOTAL ACTUAL EXPENSES	23,229	14,333	8,888
OPERATING GAIN / (LOSS)	2,525	13,234	10,701
ACCRUED EXPENSES			
PILOT	-	-	-
PROVISION FOR OPEB	-	-	-
PROVISION FOR REPAIRS	2,108	2,108	0
PROVISION FOR COLLECTION LOSS	417	417	(0)
TOTAL ACCRUED EXPENSES	2,525	2,525	0
TOTAL OPERATING & ACCRUED	25,754	16,858	8,888
NET GAIN (LOSS)	-	10,709	10,701

EAST HARTFORD HOUSING AUTHORITY

HUTT HEIGHTS

as of OCTOBER 31, 2012

	BUDGET	ACTUAL	ACTUAL
	to-date	to-date	UNDER / (OVER)
RENTAL INCOME - BASE	7,729	7,645	84
RENTAL INCOME - EXCESS BASE	-	-	-
EXCESS UTILITIES	-	-	-
DWELLING VACANCY LOSS	-	-	-
NON-DWELLING RENTALS	360	-	360
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	-	-	-
ANTENNA INCOME	-	-	-
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	3,019	1,389	1,630
SECTION 8 SUBSIDY--ADMIN FEE	-	-	-
FEDERAL SUBSIDY	7,565	8,012	(447)
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	-	-	-
TOTAL INCOME	18,673	17,046	1,627
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	1,414	1,305	109
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	667	-	667
ACCOUNTING FEES	83	-	83
OFFICE SUPPLIES	83	-	83
TRAVEL	42	6	35
OTHER OFFICE EXPENSE	417	132	285
PENSIONS AND OTHER	2,245	1,941	304
PAYROLL TAXES	-	-	-
MANAGEMENT FEES	2,192	2,192	(0)
BOOKKEEPING FEES	225	225	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	-	-	-
TOTAL ADMINISTRATIVE EXPENSE	7,367	5,802	1,565
UTILITIES			
WATER	1,123	-	1,123
ELECTRICITY	2,083	2,497	(413)
GAS	1,667	616	1,050
FUEL	8	-	8
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	4,881	3,113	1,768
MAINTENANCE			
MAINTENANCE WAGES	1,332	1,680	(347)
MATERIALS AND SUPPLIES	333	270	63
CONTRACTUAL SERVICES	500	192	308
TOTAL MAINTENANCE EXPENSE	2,166	2,142	23
OTHER			
REFUSE REMOVAL	625	-	625
INSURANCE	689	689	(0)
INTEREST EXPENSE	-	-	-
PRINCIPAL--MORTGAGE	-	-	-
STATE SERVICE CHARGES	-	-	-
TOTAL OTHER EXPENSE	1,314	689	625
TOTAL ACTUAL EXPENSES	15,728	11,746	3,982
OPERATING GAIN / (LOSS)	2,945	5,300	2,355
ACCRUED EXPENSES			
PILOT	285	285	(0)
PROVISION FOR OPEB	-	-	-
PROVISION FOR REPAIRS	-	-	-
PROVISION FOR COLLECTION LOSS	83	83	0
TOTAL ACCRUED EXPENSES	368	368	0
TOTAL OPERATING & ACCRUED	16,096	12,114	3,982
NET GAIN (LOSS)	2,577	4,932	2,355

EAST HARTFORD HOUSING AUTHORITY

VETERAN'S TERRACE

as of OCTOBER 31, 2012

	BUDGET	ACTUAL	ACTUAL
	to-date	to-date	UNDER / (OVER)
RENTAL INCOME - BASE	120,210	120,210	-
RENTAL INCOME - EXCESS BASE	-	-	-
EXCESS UTILITIES	-	(847)	847
DWELLING VACANCY LOSS	(1,621)	(801)	(820)
NON-DWELLING RENTALS	-	-	-
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	-	22	(22)
ANTENNA INCOME	-	-	-
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	-	365	(365)
SECTION 8 SUBSIDY--ADMIN FEE	-	-	-
FEDERAL SUBSIDY	-	-	-
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	-	-	-
TOTAL INCOME	118,589	118,949	(360)
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	9,781	13,253	(3,472)
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	1,000	39	961
ACCOUNTING FEES	583	-	583
OFFICE SUPPLIES	417	-	417
TRAVEL	83	14	69
OTHER OFFICE EXPENSE	917	1,723	(806)
PENSIONS AND OTHER	19,321	19,081	240
PAYROLL TAXES	1,958	1,739	219
MANAGEMENT FEES	5,929	-	5,929
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	-	-	-
TOTAL ADMINISTRATIVE EXPENSE	39,989	35,849	4,140
UTILITIES			
WATER	3,917	-	3,917
ELECTRICITY	4,167	-	4,167
GAS	13,875	4,368	9,507
FUEL	33	-	33
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	21,992	4,368	17,623
MAINTENANCE			
MAINTENANCE WAGES	13,767	10,949	2,818
MATERIALS AND SUPPLIES	4,167	6,615	(2,448)
CONTRACTUAL SERVICES	4,167	3,917	249
TOTAL MAINTENANCE EXPENSE	22,100	21,481	619
OTHER			
REFUSE REMOVAL	1,083	-	1,083
INSURANCE	3,037	3,037	0
INTEREST EXPENSE	-	-	-
PRINCIPAL--MORTGAGE	-	-	-
STATE SERVICE CHARGES	-	-	-
TOTAL OTHER EXPENSE	4,120	3,037	1,083
TOTAL ACTUAL EXPENSES	88,201	64,736	23,466
OPERATING GAIN / (LOSS)	30,388	54,214	23,826
ACCRUED EXPENSES			
PILOT	9,660	9,660	(0)
PROVISION FOR OPEB	-	-	-
PROVISION FOR REPAIRS	19,561	19,561	0
PROVISION FOR COLLECTION LOSS	417	417	(0)
TOTAL ACCRUED EXPENSES	29,638	29,638	(0)
TOTAL OPERATING & ACCRUED	117,839	94,374	23,465
NET GAIN (LOSS)	750	24,576	23,826

Central Office

A. Generator design

- 5-21-12 Requested a proposal from Capital Studio Architects and M/E Design services to prepare a bid ready plans and specifications for a generator and transfer switch to supply back up power to Central Office.
- 6-18-12 Proposal received and is under review.
- 7-3-12 No change in status
- 8-1-12 This project is on hold as possible development is discussed for this site.
- 9-4-12 No change in status.
- 10-3-12 No change in status
- 11-1-12 Engineer has reviewed main electrical connection needs and will bring in an electrical contractor for price estimate for transfer switch connection and code upgrades

13- 1 Hockanum Park

A. Under CFP 2012, replacement of boilers and H/W heaters is funded. The revised budget is \$447,000 (revised) for all boiler rooms (14).

- 3-19-12 RFP for A&E services issued. Proposals due 4-10-12
- 4-12-12 Recommendation made to Executive Director hire Capital Studio Architects for \$16,500 for design and bid documents. Contract signed 4-13-12
- 4-16-12 Started electrical and piping demolition as noted as needing correction in REAC inspections ahead of boiler work in Maintenance shop. Cost not to exceed \$2,000.
- 4-24-12 Completed site visit for mechanical design portion of project. Contacted Northeast Utilities for possible rebate for new high efficiency boilers.
- 5-23-12 Invitation For Bid advertized with mandatory site visit on 6-1-12. Bid due date is Thursday, June 14, 2012
- 6-14-12 Bids open with apparent low bidder missing most of bid forms. Second low bidder at \$447,000. A budget revision for CFP 2012 was prepared, approved by ED and signed off on at HUD. Barry Associates approved at 6-18-12 Board meeting.
- 6-28-12 Contract signed with Barry Associates
- 7-9-12 Permit applied for at Town Building Department
- 8-1-12 Submittals have been received and approved and materials ordered. Rebate letter submitted to Northeast Utilities.
- 8-2-12 Contractor scheduled to start on 1st building and residents notified
- 9-4-12 Four Boiler rooms are completed with new boilers – HW tanks in place
- 10-3-12 Ten Boiler rooms are completed with new boilers – HW tanks in place. Two buildings at a time are being worked in and residents of those buildings are supplied with electric heaters.
- 11-1-12 All boilers are now installed and punch list inspection completed with no items noted. Close out forms are being submitted and this project is now in the close out process.

13-2 Shea Gardens

A. Under CFP 2011, 504 Compliance Upgrades converting 6 efficiency apartments into 3 each 1 bedroom units is funded

- 8-1-11 Environmental reviews started
- 9-1-11 – 10-17-11 Statutory Checklist at Town for review and approval/received HUD approval
- 12-1-11 to 1-3-12 No change in status
- 1-11-12 -2-14-12 RFP for A&E Services approved by Contracting Officer. Contract approved

- 2-28-12 Contract signed with low bidder, Life Care Design Inc., in the amount of \$9,500. Preliminary designs due in 30 days from date of Notice to Proceed.
- 2-29-12 Contract signed with SSE Environmental to remove 6 apartments of asbestos tile floors. Total cost is \$11,100
- 3-29-12 Reviewed preliminary design and provided guidance to Architect
- 3-30-12 #56, #58, #64 Mill Road, abatement complete.
- 5-1-12 Made several visits to site with Architect to review designs and answer questions on specifications for site work and interior changes.
- 5-29-12 Two more apartments to start abatement with last unit available 6-1-12 for abatement. Due to other projects with more time sensitive requirements, this project will go out for bid in late June.
- 6-26-12 Mandatory site visit conducted for bidders. Bid due date is July 11, 2012.
- 7-3-12 Addendum #1 issued on 7-2-12 to plan holders
- 7-25-12 Board approved contract for Martindale & Salisbury Const. Co.
- 7-26-12 Contract signed with Martindale & Salisbury and permit applied for. Waiting permit approval
- 8-28-12 Building permit received
- 8-29-12 Contractor on site starting demolition of walls.
- 9-4-12 Rough demolition of walls is complete. Rough demo of plumbing has started.
- 10-3-12 All interior demolition is complete. All framing is complete. New electrical installation is 90% complete with sheetrock scheduled for later this week (10/5/12). Radiators in place, plumbing installed, insulation installed, exterior doors installed.
- 11-1-12 All sheetrock is now installed and being compounded/sanded and made ready for painting. All concrete demolition complete and all new concrete walks and ramps are installed and topsoil/seed is in place.

13-3 Rochambeau

- A. Under the WRAP Program, an Addendum to add work on the King Court Agreement is approved. Worked covered will be to replace all site pole light heads with high sodium bulbs and change to induction lighting. New flood lights to replace existing Community Room fixtures are also covered. Cost savings are anticipated at 40% over current fixtures with improved lighting levels.
- end of August.
- 2-1-12 Waiting delivery of fixtures prior to scheduling work.
- 3-1-12 Received 32 of 36 pole fixtures and waiting back order of 4 pole lights and eight floodlights prior to scheduling of Electrical Contractor.
- 4-1-12 Received missing fixtures from WRAP.
- 5-1-12 Waiting for King Court work to be 100% completed before moving to this site.
- 6-1-12 Waiting for King Court work to be 100% completed before moving to this site.
- 7-3-12 No change in status
- 8-1-12 Scheduled another electrician to complete this work. Fixtures should be installed by the
- 8-13-12 All light pole fixtures installed and flood lights on Community room replaced. Have received favorable comments from many residents about the improved lighting.
- 9-4-12 Bathroom and hallway fixtures in units added to project to be scheduled for later this month.
- 10-3-12 No change in status
- 11-1-12 Waiting delivery of materials to be installed in units as needed by Housing.

- A. 4-5-12 Visited site to review potential WRAP improvements to pole lights, balcony lights, Wall pack lights, corridor and stairwell lighting.
- 5-1-12 Agreed to provide unit counts and wattage to WRAP representative.
- 6-1-12 Waiting for call back from WRAP rep.
- 7-3-12 No change in status
- 8-1-12 No change in status. Placed another call to WRAP rep.
- 9-4-12 Met with WRAP rep to review exterior/interior fixture count. Letter of Agreement being prepared. Work should be completed Oct/Nov 2012.
- 10-3-12 No change in status
- 11-1-12 Waiting for Letter of Agreement to be sent over for signature.

13-5 Elms Village

- A. No other current work

13-6 The Highlands, 13-6 Heritage Gardens, Hutt Heights

- A. Under CFP 2011 funding, replacing the perimeter fence is funded at these three sites. Revised Budget is \$100,000.
- 8-1-11 Environmental reviews started
- 9-1-11 Statutory Checklist at Town for review and approval
- 10-11-11 Meeting scheduled 10-14-11 to complete checklists
- 10-17-11 Statutory Checklists submitted to HUD and funding is now available to be obligated.
- 12-1-11 to 1-3-12 No change in status
- 1-11-12 RFP for A&E Services approved by Contracting Officer
- 1-31-12 A&E Site visit completed with bid due date of 2-14-12
- 2-14-12 Bid opening with recommendation to hire being prepared for Executive Director.
- 2-28-12 Contract signed with low bidder, Capital Studio Architects., in the amount of \$4,800. (includes Heritage Gardens and Hutt Heights.) Preliminary designs due in 30 days from date of Notice to Proceed.
- 3-1-12 – 4-1-12 Reviewed site with Architect and Site Coordinator
- 5-1-12 Final designs and specifications are being reviewed. This project is expected to be out to bid before 6-1-12
- 5-25-12 Project is out to bid. Site visit held on this date with bid due date of June 7, 2012
- 6-7-12 Bid opening with apparent low bidder missing information on Form of Bid. Recommendation to hire second low bidder, Yankee Fence, approved at 6-20-12 Board meeting.
- 6-28-12 Contract signed with Yankee Fence.
- 8-1-12 Residents notified that work is starting. All fence lines to be sprayed for poison ivy with tree work to start at Hutt Heights the week of 8-6-12.
- 9-4/12 Contractor is behind schedule with approximately 50% of Hutt Heights completed with new fence installed.
- 10-3-12 Hutt Heights installation complete except for possible change order of two gate sections. Heritage Gardens 50% complete with move to The Highlands scheduled for 10-9-12, weather permitting.
- 11-1-12 All fences are now installed at all sites with minor punch list items to complete. Final close out documents are being prepared and this project is now in the close out process.

13-6 The Highlands

- A. No other work scheduled

A. Under CFP 2011 funding, replacing the perimeter fence is funded. See details as noted above. This project is in close out process.

13-7 Miller Gardens

A. No other current work

MR23 King Court

A. Working with Executive Director, Housing staff & CHFA and DECD to determine scope of Renovation required for possible grants or financing. Additional cost summaries of completing vacant units are being prepared per CHFA's request.

3-1-11 to 4-1-11 no change in status

4-27-11 toured Goodwin College executives through vacant units, buildings and site

5-31-11 no change in status

7-12-11 Costs supplied to ED to forward to CHFA for 10 vacant unit to receive upgrades – no change in status

8-1-11 An RFQ to solicit interested parties in taking over and developing this property is being prepared.

9-1-11 draft resident participation plan being prepared to coincide with RFQ along with Notice to Residents

10-6-11 Met with CHFA representative and provided listed of vacant units and associated costs to complete work in making approximately 50% of the vacant units ready to rent as well as improve the appearance of the common stairwells. Also provide a cost estimate to complete a Lead Base Paint Assessment and testing with abatement costs.

10-11-11 A Notice with attached copy of Public Act No.11-72 concerning the rights of Resident Participation was handed out to residents about a planned meeting to be held on 10-24-11 at King Court.

11-8-11 Meeting held with residents on 10/24 as planned. 60% of the residents attended. Due to October storm, no other progress has been made.

12-1-11 Resident meetings being held on a weekly basis. Resident Participation Plan and RFQ being shared and reviewed with attendees.

1-3-12 King Court Neighbors invited to meeting to share concerns, views, etc. Weekly meetings held in month of December and to continue in January.

1-23-12 A second Community meeting held.

1-24-12 Another resident meeting occurred

1-31-12 Meeting with Town Council

3-1-12 to 5-1-12 No change in status. Continued work on review for RFQ.

5-24-12 Meeting with CHFA, DECD, HUD for discussion on possible re-development plan to be developed.

7-3-12 Review of final CNA plan on-going as prepared by J Associates Architects. Draft copy provided to CHFA for their review and use on 6-29-12

8-1-12 CTEHHI grant application approved. Weatherization and energy efficiencies to be scheduled for survey with contractor to determine items to be improved/installed pending final results from Look back process (DSS).

9-4-12 No change in status

10-3-12 Informed in late September that King Court qualified under the CTEHHI program. However, program covers only fully occupied buildings. Am waiting on contact from contractor to schedule site visit to determine further program requirements and measures covered.

10-5-12 met with rep from New England Conservation Services and tested air flow in units. Rep will contact us later with approved program for improvements if we qualify. He stated this may take some time to receive approval through CL&P channels.

10-26-12 rep will call me about King Court improvements and that they are still waiting for signed contracts from CL&P

11-1-12 no change in status

Hutt Heights / Larson Center

A. Under CFP 2011 funding, replacing the perimeter fence is funded. See details on Page 3. This project is in close out process.

MR-23A Veterans Terrace & Extension

A. Working with Executive Director, Housing Staff, CHFA and DECD to determine scope of renovations required for possible grants or financing. Additional cost summaries of renovations in the units and other Capital needs are prepared and submitted per CHFA's request.

7-12-11 No change in status

8-1-11 to 9-1-11 No change in status

10-11-11 A site visit is scheduled with a CHFA for Oct. 13 and a summary of needed Capital Improvements has been provided CHFA to pursue debt financing.

11-8-11 No change in status

12-1-11 CHFA has reviewed and requested changes to the 2010 PNA plan to reflect the EHHA priority listing and to develop costs spreadsheets as required seeking Debt financing.

1-3-12 A meeting scheduled with CHFA for 1-11-12 to continue planning process.

1-5-12 A contract was signed with PPL SavageAlert Inc to complete an Energy Audit to determine which work items Veterans Terrace and the Extension may be completed under a type of Energy Performance Contracting project. Cost of contract \$3,500.

1-17-12 Meeting re-scheduled to this date. Toured site with CHFA representatives.

1-20-12 An RFP for A&E Services to complete a Physical Needs Assessment at both sections of Veterans Terrace prepared and approved by Contracting Officer.

2-1-12 RFP for A&E service for CHFA formatted CNA completed with a bid date of 2-14-12.

2-8-12 Bid opening for CNA plan, with apparent low Bidder, J Associates, in the amount of \$8,650. Bid recommendation being prepared for Executive Director.

2-9-12 Contract signed with J Associates for CNA plan review and preparation.

2-17-12 Received Energy Feasibility Study from Don Proto of PPL SavageAlert. This study indicates that a Boiler replacement, thermostat upgrades, toilet replacement and a portion of window replacements are feasible to finance under an energy savings program.

2-29-12 Application for maximum of \$3,000,000 for Grant funds submitted to DECD

3-1-12 Site visits for CNA review completed during the latter half of February.

4-1-12 Draft CNA plan received and under review. A draft RFP for Energy Service company to proceed with Investment Grade Audit and pursuing financing for recommended measures is under review.

5-1-12 No change in status

5-24-12 Meeting with CHFA, DECD, HUD for discussion on possible re-development plan to be developed and effects of MOR review.

7-3-12 Review of final CNA plan on-going as prepared by J Associates Architects. Draft copy provided to CHFA for their review and use on 6-29-12

8-1-12 CTEHHI grant applications approved for VT and VTE. Weatherization and energy

efficiencies to be scheduled for survey with contractor to determine items to be improved/installed pending final results from Look back process (DSS).

9-4-12 No change in status

10-3-12 Was informed in late September that VT and VTE do not comply with grant guidelines as the heating source is mastered metered (EHHA pays) and grant funds are not available for these two properties under the CTEHHI grant program. This project item to be closed out for next month's report.

10-5-12 rep from New England Conservation Services informed me another person in his office has these two applications and I should be receiving a call about a visit.

11-1-12 no calls received after leaving messages. Will continue to try more calls.

B. Seal Paving Cracks/Line Striping

10-25-12 and 10-16-12 - Accepted same unit pricing from low bid provider, East Coat Pavement Services to clean out all parking areas at Veterans Terrace and the Extension, clean out all cracks and apply crack sealant. After drying, all line and handicap spaces were re-painted. Contract price was \$15,605. All work is complete.

Management Improvements completed in October 2012

Miller Gardens – Paint ventilation ductwork, remove antenna, add walk off roofing tiles
A&J Home Improvements - \$1,300 (CFP 2011)

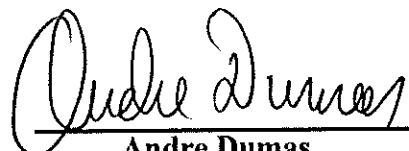
Hutt Heights - Seal paving cracks/line striping by East Coat Pavement Services for \$6,895
(CFP 2011)

The Highlands – Chimney repairs, paint hatch and exterior window, paint rusted mounts and vent pipes – A&J Home Improvements for \$450 (CFP 2011)

The Highlands, Meadow Hill, Rochambeau – Paint generators completed by A&J Home Improvements for \$700 (CFP 2011)

The Highlands, Miller Gardens, Meadow Hill – purchase 2 emergency generators (5500watts) to support Community Room coverage. Capitol Equipment & Marine for \$1,698. (CFP 2011)

Central Office for all Federal properties – Computer hardware/software upgrades from Dell Computers for \$10,030.02 from CFP 2010



**Andre Dumas
Asset Coordinator**

TO: EHHA BOARD OF COMMISSIONERS

FROM: A. Christine Paisley, Housing Programs Manager

**OCCUPANCY REPORT TOTALS FOR ALL AMPS
FOR THE PERIOD OCTOBER 1, 2012 THROUGH OCTOBER 31, 2012**

Project Number	Project Name	Total Units	Last Month	Move Outs	Move Ins	Off Line	Total Vacant Month End	Total Occupied On 1st of Nov-12
13-1	HOCKANUM PARK	100	100	1	1		0	100
13-2	SHEA GARDENS	44	43	0	1	6	0	44
13-3	ROCHAMBEAU	50	50	1	1		0	50
13-5	ELMS VILLAGE	85	85	0	0		0	85
13-4	** MEADOW HILL **	120	117	2	2		3	117
13-6	HERITAGE GARDENS	46	45	0	1		0	46
13-6	THE HIGHLANDS	54	53	0	1		0	54
13-7	MILLER GARDENS	86	85	0	1		0	86
E-6	HUTT HEIGHTS	29	29	0	0		0	29
Federal Totals		614	607	4	8	6	3	611
MR23	** KING COURT **	51	49	0	0		2	49
MR23A & MR58	VETERANS TERRACE AND EXTENSION	150	149	1	1		1	149
TOTALS		815	805	5	9	6	6	809

Total Occupancy Rate 99.26%
Federal Occupancy Rate 99.51%

CC: Debra Bouchard, Executive Director
 Joe Regan, Finance Director
 Al Harrison, Site Coordinator
 Brenda Pliszka, Executive Secretary/HR Director

**** MEADOW HILL HAD A MOVE-IN EFFECTIVE 10/1/2012 THAT WAS NOT RECORDED IN COLUMN **
 TITLED "TOTAL OCCUPIED ON 1ST OF OCTOBER" IN LAST MONTHS BOARD REPORT**

TO: EHHA BOARD OF COMMISSIONERS

FROM: A Christine Paisley, Housing Programs Manager

SECTION 8 UTILIZATION REPORT FOR OCTOBER 2012

SECTION 8 HOUSING CHOICE VOUCHER PROGRAM

	Total Units Allocated	Total Units Leased	Total HCV & Outgoing Payables
HCV	422	379	
OUTGOING PAYABLES		26	405
TENANT PROTECTION	9	9	
Total	431	414	
<u>PORTABLE ADMINISTERED</u>			
Total		69	
VOUCHERS ISSUED			
NOT CURRENTLY UNDER CONTRACT - searching			3
GRAND TOTAL		483	

% HCV Utilized 95.97%	+	% TPV Utilized 100.00%	=	TOTAL % Utilized 96.06%
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*******NOTE*******

This report reflects a change in EHHA's overall allocation of HCV Vouchers. Preservation Vouchers are only considered Preservation Vouchers while the participant families live in the apartment complex that made them eligible for a Preservation Voucher (Summerfield Townhouses) Once the participant family leases a unit outside of Summerfield Townhouses, they become a regular HCV. At this time we have 9 families remaining at Summerfield as Preservation Voucher holders.

You may notice a slight change in titles of some of the above categories. I have made a few changes to reflect the terminology used in the HUD reporting system known as VMS. VMS stands for VOUCHER MANAGEMENT SYSTEM. This system is used to report to HUD not just our utilization but also the money spent by the program.

WILLARD & ALEXANDER, LLC
225 OAKLAND ROAD, SUITE 306
SOUTH WINDSOR, CONNECTICUT 06074
PHONE: 860-432-7627 FAX: 860-432-0473
EMAIL: lawoffices@willard-alexander.com

TO: East Hartford Housing Authority Directors
FROM: Ralph J. Alexander, Legal Counsel
RE: Memorandum of November 1, 2012 Accompanying Summary Process Status Report for
November 7, 2012 Commissioners Meeting

Condell, 55 Hamilton Road	780.00
Smith, K, 76 Mill Road B-2	94.00
Hopkins, 24 Columbus Circle	*469.00
Rivera, D., 131 Columbus Circle Ext B-2	*592.00
Chappell, 103 Mill Road	*190.00
Darden, 14 Holmes Street	*218.00
	<u>\$2,343.00</u>

*These sums were tendered on or before October 15, 2012. Any sums tendered after November 1, 2012 but on or before November 15, 2012 will be reflected in the next status report.

We will monitor summary process files in the usual manner.

Respectfully submitted:

Ralph J. Alexander

Ralph J. Alexander
RJA/sc

SUMMARY PROCESS STATUS REPORT AS OF NOVEMBER 1, 2012

Matter	Notation	WSC	Def. Mot.	Judg.
ANDERSON, 163 School Street, Apt W2		11/15		
BULLETT 70 Columbus Street A-1	11/6 Trial set			
CONDELL ET AL 55 Hamilton Road	Stipulated			9/25
FRENCH 452 Main Street, Apt 309	11/6 Trial set			
JONES, C 101 Connecticut Boulevard, 3h	10/30 keys turned in final stay through 10/24			
ROSA 35 Holmes Street		11/15		
SMITH, K. 76 Mill Road, Apt B2	Stipulated final stay through 12/26			9/25
TORRENCE 43 Hamilton Road, Apt B-1		11/15		

East Hartford Housing Authority
Resident Services Coordinator
Monthly Report
October 2012

HOME VISITS

The purpose of home visits include but are not limited to: Application Assistance (DSS, ConnPACE, ADA, Dial-A-Ride, etc), Case Management (short and long term), CHOICES Health Insurance Counseling, Information and Referral and Crisis Intervention.

This month I conducted 5 home visits.

BUILDING EVENTS

This consists of setting up two (2) educational events/presentations in all 8 buildings on a monthly basis. In addition, this may also include assisting residents with annual picnics, Holiday parties and/or other social events.

This month I finished distributing Farmer's Market Coupon booklets. Unfortunately, I had several booklets left over. I initially received 429 booklets for the 8 federal buildings. I distributed a total of 317 booklets, leaving 112 undistributed due to various reasons; tenant moved or passed away, tenant is homebound and doesn't use them and/or doesn't want them and tenant does not like fruit or vegetables, etc.

Also this month Christine Rivera and Melissa Bolling finished distributing booklets to the State Family sites. I received 366 booklets for Veteran's Terrace and King Court. A total of 144 booklets were given to residents, leaving 222 unused booklets as of October 31, 2012. Since this is a brand new program created for Family sites, distribution went fairly well. I expect to have less remaining booklets in future years as more individuals will be aware of the program.

Tom Burr, from the National Alliance of Mental Illness (NAMI) CT Chapter, finished conducting his presentations about the history of NAMI and the current services they offer to the general public. The following two sites were make-up presentations that were cancelled in September: Meadow Hill - 8 and Hutt Heights - 0.

The Visiting Nurse & Health Services of Connecticut offers Blood Pressure and Blood Sugar Screenings for all of my buildings. There is no cost for the screenings to the residents and this agency hosts these clinics on a monthly basis. The following lists the number of residents served at their complexes this month: Highlands - 4, Rochambeau - 5, Elms - 5, Hutt Heights - 0, Shea Gardens - 4 and Meadow Hill - 14.

Also in October Walgreens pharmacists hosted Flu Shot Clinics in our complexes. The following lists the number of residents served at their complexes: Meadow Hill - 7, Miller

Gardens – 10, Rochambeau – 12, Highlands – 9, Hutt Heights – 0, Elms Village – 6 and Shea Gardens – 3.

Finishing up this month on October 31st, the Connecticut Department of Public Health (DPH) hosted a free Dental Survey & Screening at Meadow Hill. The purpose of this screening is for DPH to advocate on behalf of older adults to legislators the need for affordable dental care. Thanks to one of our tenants, Gail Farnham, who went door-to-door 3 days prior to the event delivering flyers, along with my interns Tammy Roman and Jennifer Chambers who called up tenants to remind them about the screening, 25 tenants attended! Each tenant received a free toothbrush, toothpaste and dental floss and for those tenants with dentures, they received denture related products.

CHOICES

This acronym stands for: Connecticut programs for Health insurance assistance, Outreach, Information, Counseling & Eligibility Screening. As a certified CHOICES Counselor through the State of Connecticut Department of Social Services and through the North Central Area Agency on Aging (NCAAA), I counsel clients on health insurance options with Medicare (A,B,C,D), Medigap, Medicaid, ConnPACE, SAGA, Medicare Managed Care, Cobra, Military Benefits, Veterans Benefits, etc.

This month I counseled 11 individuals.

SENIOR SERVICES

Since many of my clients are ages 60 and older, I refer them on a regular basis to Senior Services to utilize their programs such as the annual Flu Clinic, Meal sites, the Golden Ager Newsletter, Senior Center activities, etc.

SOCIAL SERVICES

Since many of my clients are ages 18-59, I refer them on a regular basis to Social Services to utilize their programs such as the Food Bank, Renters Rebate, the Clothing Bank, Energy Assistance, etc.

COMMUNITY RENEWAL TEAM (CRT)

CRT offers a wide variety of programs and services. Most of my referrals are to their Meals on Wheels program, which delivers meals to homebound individuals.

I did not refer any individuals to this program.

LEGAL AID

On occasion, clients will call me requesting legal assistance. Generally I refer them to the Greater Hartford Legal Aid and to Statewide Legal Services.

I did not refer any individuals to Legal Aid this month.

GIFT OF SIGHT

This program offers a free eye exam and a pair of glasses to recipients who are uninsured. Referrals require a written letter describing the client's circumstances along with our Tax number. I refer clients to this program as needed.

I did not refer any individuals to this program this month.

DEPARTMENT OF SOCIAL SERVICES (DSS)

The State of Connecticut Department of Social Services offers a wide variety of programs to the general public in East Hartford. I assist clients with applying for these services such as Medicaid, Title 19, Medicare Savings Program (MSP), SAGA, Food Stamps, transportation, ABI and TBI Waivers, and the redetermination process.

FOODSHARE

Many of our tenants utilize Foodshare at various sites in East Hartford. I am listed as a contact person for 211 as a Food Resource for all residents of East Hartford. Several times a month I receive phone calls from individuals who have contacted 211 for food resources. I first ask the individual if they have applied for SNAP benefits (formally known as Foodstamps). I then refer them to East Hartford Social Services so that they may access food pantries. In addition, I mail them dates and times of all Foodshare locations and I also inform them about free dinners and brunch on Sundays at St. John's church located on the corner of Burnside Avenue and Main Street.

ON-SITE OFFICE HOURS

Since many of my clients do not have access to transportation, I have on-site office hours in 7 out of 8 buildings. During these hours I offer Information and Referral, CHOICES Health Insurance Counseling, short and long term case management, crisis intervention, etc. The following is a schedule of my office hours:

Monday: Elms Village – Community Room – 3:00 – 4:00 PM

Tuesday: Miller Gardens – Community Room – 3:00 – 4:00 PM

Wednesday: Rochambeau – Community Room – 3:00 – 4:00 PM

Thursday: Meadow Hill – Community Room – 3:00 – 4:00 PM (started last week in October)

Thursday: Heritage Gardens – Community Room – 2:00 – 3:00 PM (cancelled due to bedbugs)

Friday: Miller Gardens – Community Room – 3:00 – 4:00 PM (started in beginning of October)

Friday: The Highlands – Community Room – 1:30 – 2:30 PM

Friday: Hutt Heights – Larson Community Center – 3:00 – 4:00 PM **(cancelled due to lack of tenant attendance)**

ADA in-town and out-of-town transportation is offered to individuals 18 and older who have a disability and cannot use the Public City bus. I assist clients with filling out this application.

I did not refer any individuals this month.

DIAL – A – RIDE (D-A-R)

Dial – A – Ride is in-town transportation only and is offered to individuals 60 and older and/or to individuals 18 and older with a disability. I assist clients with obtaining this service.

I did not refer any individuals to Dial-A-Ride this month.

CONNECTICUT HOMECARE PROGRAM FOR ELDERLY (CHCPE)

This program is designed for individual's ages 65 who want to remain independent in their homes but need assistance. This DSS program provides supportive services to help individuals "age in place" and prevent them from prematurely entering a nursing home. I do referrals on a regular basis.

I did not refer any individuals to CHCPE this month.

OTHER

Since all the categories do not fit on the spread sheet, I will use this category for other services provided such as; Get Well Cards sent to clients who are ill, assistance to EHHA co-workers with their clients at their sites when needed, Meetings that I attend, Social Security Redeterminations, etc.

We had one client pass away unexpectedly this month: Ivan Vilanveva-Cruz, who resided in Miller Gardens. Ivan was only 52 years old and will be missed dearly by his many friends and neighbors in Miller Gardens.

FLU SHOT CLINIC

Coming to your community room!!!

Walgreens fully trained and certified immunizers will be holding a flu shot clinic at:

**Rochembeau
October 4, 2012
2:00 to 4:00**



Los capacitados y certificados inmunizadores de Walgreens llevarán acabo una clínica de vacunación contra la gripe en:

**Rochembeau
El 4 de Octubre del 2012 desde las
2:00 hasta 4:00**

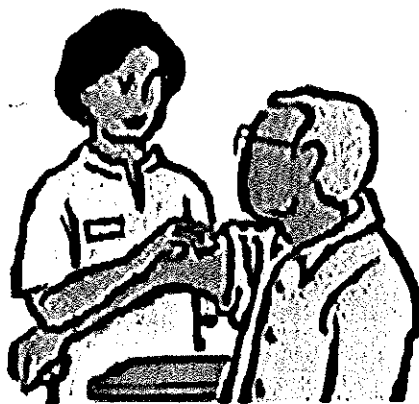
No cost to patients with their Medicaid/Medicare insurance

FLU SHOT CLINIC

Coming to your community room!!!

Walgreens fully trained and certified immunizers will be holding a flu shot clinic at:

**Meadow Hill
October 9, 2012
2:00 to 4:00**



Los capacitados y certificados inmunizadores de Walgreens llevarán acabo una clínica de vacunación contra la gripe en:

**Meadow Hill
El 9 de Octubre del 2012 desde las
2:00 hasta 4:00**

No cost to patients with their Medicaid/Medicare insurance

FLU SHOT CLINIC

Coming to your community room!!!

Walgreens fully trained and certified immunizers will be holding a flu shot clinic at:

Hutt Heights

In the Larson Community Center

October 18, 2012

2:00 to 4:00



Los capacitados y certificados inmunizadores de Walgreens llevarán acabo una clínica de vacunación contra la gripe en:

Hutt Heights

Larson Community Center

El 18 de Octubre del 2012 desde las

2:00 hasta 4:00

No cost to patients with their Medicaid/Medicare insurance

FOR OCT Report

B I N G O				
7	26	35	51	73
14	23	44	55	63
6	19	FREE	48	64
12	22	32	54	70
11	16	33	47	69

Bingo Party

**WellCare invites you and your guests to our exciting Bingo Party.
You'll enjoy bingo, refreshments and more!**

With WellCare, choose from a variety of Medicare Advantage plans with important things like...

\$0 or low monthly plan premium

Benefits like dental, vision, and hearing coverage

A choice of great doctors

Prescription drug coverage

You can still get a new Medicare Advantage health plan! Call now to chat with one of our helpful consultants and make sure you have the plan that's right for you.

EAST HARTFORD
Bingo Party
Meadow Hill
101 Connecticut BLVD
Oct 3
1:30 PM



Find out how to get a Gift Tote Bag at no cost!

Marie Santana
Local Licensed Rep
www.WellCareRep.com/265672
860-422-0911

1-877-699-3552 | TTY 711
8 a.m. - 8 p.m., 7 days a week



WellCare is a health plan with a Medicare contract. Benefits, limitations, co-payments and restrictions may vary by plan and by county. The benefit information provided herein is a brief summary, not a comprehensive description of benefits. For more information contact the plan. You must continue to pay your Medicare Part B premium. WellCare uses a formulary. A sales representative will be present with information and applications. For accommodation of persons with special needs at sales meetings, call 1-877-699-3552 (TTY 711). There is no obligation to enroll. A variety of Medicare Advantage, Part D and Special Needs plans may be discussed. Limit one per person. Please contact WellCare for details.

3405172107

B I N G O				
7	26	35	51	73
14	23	44	55	63
6	19	FREE	48	64
12	22	32	54	70
11	16	33	47	69

Fiesta de Bingo

WellCare lo invita a usted y a sus invitados a nuestra Fiesta de Bingo.
Disfrutará de bingo, refrescos y más!

Con WellCare, usted puede elegir entre una variedad de planes Medicare Advantage con cosas importantes como...

\$0 de prima mensual del plan o prima baja

Beneficios como cobertura dental, de la visión y de la audición

Una selección de médicos excelentes

Cobertura de medicamentos con receta

Usted aún puede obtener un nuevo plan de salud de Medicare! Llame ahora para hablar con uno de nuestros atentos consultores y asegurarse de que tiene el plan más adecuado para usted.

EAST HARTFORD
Bingo Party
Meadow Hill
101 Connecticut BLVD
Oct 3
1:30 PM



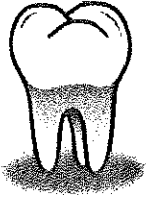
Marie Santana
Representante Local Autorizado
www.WellCareRep.com/265672
860-422-0911

1-888-649-3552 | TTY 711
De 8 a.m. a 8 p.m., los 7 días de la semana



WellCare es un plan de salud con un contrato de Medicare. Los beneficios, las limitaciones, los copagos y las restricciones pueden variar según el plan y el condado. La información sobre beneficios proporcionada en este documento es un resumen breve y no una descripción completa de los beneficios. Para obtener más información, comuníquese con el plan. Usted debe continuar pagando su prima de la Parte B de Medicare. WellCare utiliza una lista de medicamentos. Un representante de ventas estará presente con información y formularios de inscripción. Para facilidades a personas con necesidades especiales en las reuniones de ventas, llame al 1-888-649-3552 (TTY 711). No hay obligación de inscribirse. Pueden ser discutidas una variedad de planes Medicare Advantage, de la Parte D y de necesidades especiales. Limitado a uno por persona. Por favor comuníquese con WellCare para detalles.

YOU are invited to a.....



***Free Dental Survey &
Screening***

Date: Wed. Oct. 31st

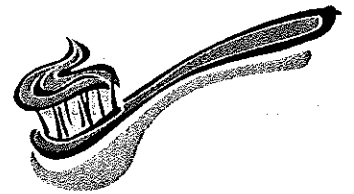
Time: 10am - 2pm

@ Meadow Hill, Community Room

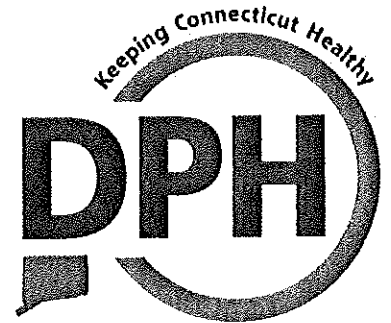
The screening takes about 5 minutes

and you will receive a

FREE GIFT!



Please participate in this very important survey to help the State Department of Public Health collect important oral health information from older adults. This information is valuable to approach legislators about the need for better dental services for older adults and to develop new programs that will increase access to dental care for older adults.



Connecticut Department
of Public Health

“You can’t be truly healthy without good oral health.”

	A	B	C	D	E	F	G	H	I	J	K	L	M	
Federal Amp 2 - Meadow Hill, The Highlands, Heritage Gardens & Miller Gardens														
Protected														
1	Property	Apartment No.	Bedrooms	Condition	Date Empty	Date Painted	Work Started	Completion	Ready to Rent	Date Leased	Days to Turn	Total Days	Lease Days	
2	13-4	1H	1	Fair	10/1/2012	10/3/2012	10/5/2012	10/11/2012	10/10/2012		8			
3	13-4	8M	1	Good	10/1/2012	10/5/2012	10/10/2012	10/12/2012	10/12/2012		10			
4	13-7	413	1	Good	9/28/2012	10/1/2012	10/1/2012	10/5/2012	10/5/2012	10/23/2012	6	23	17	
5	13-6	W2-5	0	Poor	9/27/2012	10/5/2012	10/10/2012	10/12/2012	10/12/2012	10/15/2012	14	16	2	
6	13-4	4A	1	Good	9/27/2012	10/1/2012	10/1/2012	10/5/2012	10/5/2012	10/11/2012	7	12	5	
7	13-6	3L	0	Poor	9/20/2012	9/24/2012	9/24/2012	9/28/2012	9/28/2012	10/4/2012	7	12	5	
8	13-4	1B	1	Fair	10/9/2012	10/12/2012	10/15/2012	10/19/2012	10/19/2012		9			
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48														
49														
50											Averages	Days to Turn	Total Days	Lease Days
51												8.71	15.75	7.25
52														
53														

* Red Text = Unit Offline

Hutt Heights

Apartment No. Bedrooms Condition Date Empty Date Painted Work Started Completion Ready to Rent Date Leased Days to Turn Total Days Lease Days

Projected

Averages Days to Turn 0.00 Total Days 0.00 Lease Days 0.00

6

NOVEMBER 7, 2012 BOARD MEETING

TO: BOARD OF COMMISSIONERS
FROM: DEBRA BOUCHARD
DATE: 11/2/2012

EXECUTIVE DIRECTOR REPORT

- Hurricane Sandy
 1. Notices out to all properties prior to the storm- Friday, October 26, 2012
 2. Updated Notice sent to all properties on Monday, October 29, 2012
 3. Housing Authority represented at the EOC
 4. Staff checking on residents- October 30, 2012
 5. 24 hour emergency service
 6. Power outages at Shea Gardens, Hockanum Park and Elms Village (1 day)
 7. Those without power had fully functioning Community rooms.

- Unions
 1. Wage reopener- all Unions
 2. Medical Insurance discussion

- Capital Fund 2006 Closeout
 1. Unaccounted- \$22,076.57

- Agape Fellowship Church
 1. Meeting with residents of Veteran's Terrace to start a youth program on November 2, 2012

- Hockanum Park Outreach
 1. Sergeant Rosario will speak to the residents about how to keep themselves and their community safe
 2. Meeting with Hockanum Park residents- November 8, 2012

- SEMAP (Section 8 Management Assessment Program)
 1. Due November 29th
- Annual Agency Plan 2012
 1. Approved by HUD
- King Court
 1. RPP (resident participation plan) complete (English & Spanish) awaiting signature
 2. RFP- will setup 2 meeting dates with residents
 3. Public Notice to sell King Court was advertised (10/28/2012) and sent to set to residents (10/29/2012), town and public officials (10/30/2012). Scheduled date of public hearing is January 28, 2012.
- Submitting Predevelopment Application for Burnside Avenue
 1. 250,000 for beginning stages of design, legal, consulting, etc.
- Website Development
 1. Meeting with the Computer Company on November 5, 2012

AGAPE FELLOWSHIP
MINISTRIES

Christ's love, boundless

*"Walk in love, as Christ also hath loved us,
and hath given himself for us an offering
and a sacrifice to God."*

Ephesians 5:2 NLT

G. Eugene Taylor, Pastor

Robin Taylor, Co-Pastor

October 5, 2012

Dear resident,

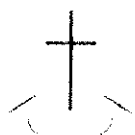
I am excited to share with you a great event that is coming to this community very soon. My name is Reverend G. Eugene Taylor. I am the Senior Pastor at Agape Fellowship Ministries located at 464 Tolland Street, East Hartford, CT.

I have spoken with the East Hartford Director of Housing and shared with her what we would like to bring into this community. We will be establishing mentoring sessions, tutoring and peer mediation classes. We will also focus on strengthening the reading aptitude, math skills and other areas of learning. It is our desire to make this a fun time of learning. We will be showing videos, on bullying prevention, abstinence, purity, with emphasis on biblical principles. We will also focus on eating healthy with a presentation from The Cancer Society.

We look forward to a total commitment and pray that you are or will be just as excited. We would love your feedback and our initial presentation will be Friday, November 2, 2012 at 6:00pm.

Sincerely,

G.E. Taylor





U.S. Department of Housing and Urban Development

Hartford Field Office
Office of Public Housing
20 Church Street, 10th Floor
Hartford, Connecticut 06103-3220
E-mail Address: Jennifer.R.Gottlieb@hud.gov

Telephone: (860) 240-9757
Facsimile: (860) 240-4854
TTY: (860) 240-4665

OCT 2 - 2012

Ms. Debra Bouchard
Executive Director
East Hartford Housing Authority
546 Burnside Avenue
East Hartford, CT 06108

Dear Ms. Bouchard:

Subject: Approval of the East Hartford Housing Authority FY 2012 PHA Plan

This office has reviewed the East Hartford Housing Authority's (EHHA's) Annual Public Housing Agency (EHHA) Plan submission (CT013v03) for your fiscal year beginning October 1, 2012, is approved. This approval of the Annual Plan does not constitute an endorsement of the strategies and policies outlined in the Plan. In providing assistance to families under programs covered by this Plan, the EHHA must comply with the rules, standards, and policies established in its Plan, as provided in 24 CFR Part 903 and other applicable regulations.

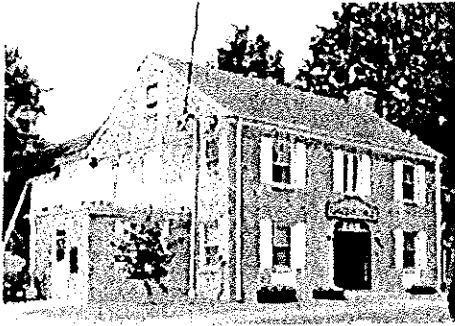
Your approved Plan and all required attachments and documents must be made available for review and inspection at the principal office of the PHA during normal business hours. HUD also will make an electronic version of your approved Plan available for public display on HUD's PHA Plan Webpage at the following address: <http://www.hud.gov/pih/pha/plans/phaps-home.html>. Once posted, your Plan will remain on display until your next submitted Plan (whether next year's plan or an intervening significant amendment or modification) is approved by HUD

If you have any questions regarding your PHA Plan or the information in this letter, please contact Damaris Reyes-Goodman, Portfolio Management Specialist, at (860) 240-9771 or by electronic mail Damaris.Reyes-Goodman@hud.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Jennifer R. Gottlieb".

Jennifer R. Gottlieb
Program Center Coordinator



*East Hartford Housing Authority
546 Burnside Ave, East Hartford, CT 06108*

(860) 290-8301
Administration

(860) 290-8300
Maintenance \ 24 Hour Emergency

(860) 290-8308
Finance Dept Fax
TDD 1-800-545-1833 ext 216

(860) 289-1688
Leasing Dept Fax

TO: King Court Residents
FROM: Debra Bouchard, Executive Director
DATE: October 29, 2012
SUBJECT: King Court Property Sale

As you know, the East Hartford Housing Authority is working with the King Court Resident Association to develop a resident participation plan as it relates to the sale of King Court. It is our full intent to involve residents in each phase of the process.

Under state law (Section 8-64a of the Connecticut General Statutes), the State of Connecticut must hold a public hearing concerning the proposed disposition of King Court. It is also required that the State issue a 90-day notice to such public hearing.

A public hearing has been scheduled for Monday, January 28, 2013 at 5:00PM at the East Hartford Cultural Center Auditorium. A notice from the State of Connecticut will be issued to all King Court residents as well as Town Officials and any recognized resident organizations in East Hartford. This notice will be displayed on the King Court Community Information Board and at the Housing Authority main office building at 546 Burnside Avenue.

Should you have any questions, or if you are interested in further information, please do not hesitate to contact Kelly McDermott on my staff at 860-290-8301 ext. 138.

ROBERT A. KEATING
CHAIRMAN

JAMES L. KAY
VICE CHAIRMAN

GRISDELLA V. AMADIO
TREASURER

JAMES PATTERSON
COMMISSIONER

HAZEL ANN R. COOK
COMMISSIONER

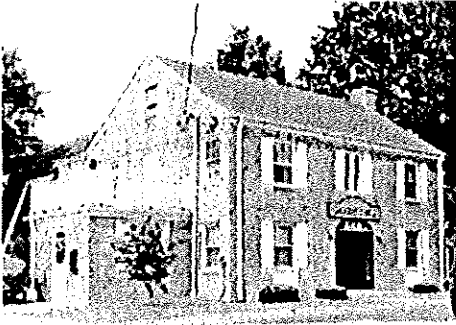
DEBRA B. BOUCHARD
EXECUTIVE DIRECTOR

RACHIEL G. GONZALEZ
LEGAL COUNSEL

Equal Housing Opportunity



Equal Opportunity Employer



*East Hartford Housing Authority
546 Burnside Ave, East Hartford, CT 06108*

(860) 290-8301
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(860) 290-8300
Maintenance \ 24 Hour Emergency

(860) 290-8308
Finance Dept Fax
TDD 1-800-545-1833 ext 216

(860) 289-1688
Leasing Dept Fax

October 29, 2012

**Legal Notice
State of Connecticut
Department of Economic and Community Development**

NOTICE OF PUBLIC HEARING

The Commissioner of the State of Connecticut Department of Economic and Community Development (DECD), in accordance with Section 8-64a of the Connecticut General Statutes, will hold a public hearing concerning the Housing Authority of the City of East Hartford's proposed disposition of the Moderate Rental Housing development known as King Court Apartments, located on King Court in East Hartford.

This Public Hearing is intended to provide any concerned individuals or organizations with the opportunity to review and comment on the proposed disposition by the East Hartford Housing Authority. The Housing Authority intends to select through a competitive request for proposal process a purchaser for King Court.

Copies of the proposed plan may be obtained by visiting the main office at the East Hartford Housing Authority at 546 Burnside Avenue, or by contacting Debra Bouchard, Executive Director at 860-290-8301.

The Public Hearing will be held on Monday, January 28, 2013 at 5:00 pm at the East Hartford Cultural Center Auditorium, 50 Chapman Place, East Hartford, CT. Interested parties are encouraged to attend.

ROBERT N. KEATING
CHAIRMAN

JAMES C. KATE
VICE CHAIRMAN

OPINIELLA V. AMMOTO
TREASURER

JAMES PATTERSON
COMMISSIONER

HAZEL ANN B. COOK
COMMISSIONER

DEBRA BOUCHARD
EXECUTIVE DIRECTOR

RAJESH K. SIVANANDER
LEGAL COUNSEL

Equal Housing Opportunity



Equal Opportunity Employer

JOHN B. LARSON
First District, Connecticut

HOUSE DEMOCRATIC CAUCUS
Chair

COMMITTEE ON WAYS AND MEANS
Subcommittee on Tax
Subcommittee on Select Revenue Measures

DEMOCRATIC STEERING COMMITTEE



Congress of the United States
House of Representatives
Washington, DC 20515-0701

WASHINGTON OFFICE

150 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, D.C. 20515
202-225-2525
202-225-6311 FAX

DISTRICT OFFICE

221 MAIN STREET, SECOND FLOOR
HARTFORD, CONNECTICUT 06105
860-277-8000
860-277-2111 FAX

INTERNET ADDRESS

www.house.gov

TOLL-FREE NUMBER (IN STATE ONLY):
855-716-7131

October 17, 2012

Ms. Catherine Smith, Commissioner
State of Connecticut
Department of Economic and Community Development
505 Hudson Street
Hartford, CT 06106-7106

RE: Third-Party Administered Affordable Housing Program

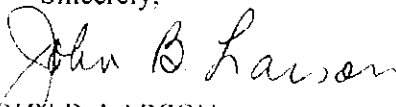
Dear Commissioner Smith:

I write in support of the application submitted by the East Hartford Housing Authority (EHHA) to the State of Connecticut, Department of Economic and Community Development under the Third-Party Administered Affordable Housing Program to support the "Scattered Site Program" in the Mayberry Village neighborhood of East Hartford, Connecticut.

The proposed project will not only encourage the rehabilitation and stabilization of Mayberry Village but also preserve and enhance the affordability of housing for individuals and families in East Hartford. The "Scattered Site Program" is an important piece to EHHA's overall plan for revitalization and will provide a mechanism to relocate residents of the King's Court state housing project during its redevelopment phase.

Providing safe, decent and affordable housing enhances the quality of life for all residents. I strongly endorse this application for funding from the State of Connecticut. If you have further questions of my office and support of this application, please do not hesitate to contact me.

Sincerely,


JOHN B. LARSON
Member of Congress

cc: Debra Bouchard, Executive Director, EHHA

To: Debra Bouchard, Executive Director
 From: Andre Dumas, Asset Coordinator *AD*
 Date: November 2, 2012
 Subject: CFP 2011 – Purchase of F350 plow/sanding truck

Per your verbal request, I did solicit 2 quotes for a replacement pickup truck to use for plowing and sanding at the Housing Authority's properties.

I used the State of Connecticut Department of Administrative Services site to locate the low bid provider for the class of truck that we require. I selected the F350 vendor, Crowley Ford, as the Ford model was the least expensive brand of all manufacturers listed. I reviewed the options with a Mr. Gordon Rapp of Crowley Ford, which were needed for the truck, plow and sander. I asked for a written quote to be provided.

For a cost comparison and with the same product information, I also called MHQ which is the State of Massachusetts Plymouth County equivalent of DAS. I reviewed with a Mr. Shawn Daoust the same requirements for a F350 truck outfitted with the same options. I asked for a written quote to be provided.

I have attached the quote sheets as received and the quotes are:

- Crowley Ford F350 2012 pickup with plow/sander installed - \$31,823.20
- MHQ F350 2012 pickup with plow/sander installed - \$45,656.00

I recommend that this purchase be awarded to the DAS provider and low bidder, Crowley Ford in the amount of \$31,823.20. The truck and equipment is available and receipt of the vehicle would be in two weeks. Funds to pay for this would come from a revision to the 2011 Capital Fund, Management Improvements/Fleet Upgrades.

Approved to proceed _____
 Executive Director/Contracting Officer

Date _____

After Market Options						
Item Number	Mfg	Discount	Description	QTY	List Price	State Discount (\$) Net Amount (\$)
A.	Fisher	20.0%	Fisher 7.5 foot HD snow plow with joystick control	1	\$ 6,887.00	\$ 1,377.40 \$ 5,509.60
			Labor	Inc.		
B.	Fisher	20.0%	Fisher 7 foot 1.5 cubic yard capacity poly sander with hold down straps and cab mounted control panel	1	\$ 5,295.00	\$ 1,059.00 \$ 4,236.00
			Labor	Inc.		
C.	Other	20.0%			\$ -	\$ -
			Labor		\$ 85	\$ -
D.	Other	20.0%			\$ -	\$ -
			Labor		\$ 85	\$ -
E.	Other	20.0%			\$ -	\$ -
			Labor		\$ 85	\$ -
F.	Other	20.0%			\$ -	\$ -
			Labor		\$ 85	\$ -
LESS DISCOUNT PER CONTRACT :						
Total after-market Parts and Labor \$ 9,745.60						
BID PRICE TOTAL: \$ 31,823.20						
Trade-In Allowance						
Description:						\$ -
VIN:						\$ -
Description:						\$ -
VIN:						\$ -
Total Trade Allowance						
Conveyance Fee						
Connecticut Motor Vehicle Registration						
Total Fees						
Total Standard, Optional and Aftermarket Equip \$ 31,823.20						
Name: East Hartford Housing Authority						
FIN Code: QS048						
VIN:						
Stock chassis quoted subject to prior sale.				QTY	EXTERIOR	INTERIOR
				1	Oxford White	Steel vinyl
Signed _____					Date _____	



November 2nd, 2012

East Hartford CT Housing Authority
 Attn : Andre Dumas

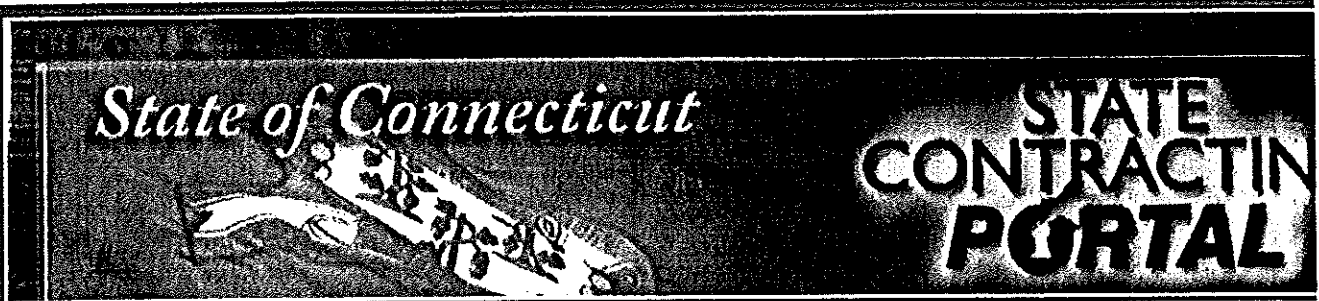
860.748.1951 cell
 fax
adumas@ehhousing.org email

Please find below a quote for a **2012+ Ford F350 Ext. Cab 4x4 Pickup** per the Plymouth County Commissioners Cooperative Contract # PCC 121314. M.G.L. c.30B applies to the procurement of all commodities quoted. PPC contract items have been collectively purchased pursuant to M.G.L. c.30B sec. 1c and M.G.L. c.7 sec 22B. The governmental body is responsible to determine the applicability of M.G.L. c30B to off contract items, including but not limited to, off contract items that have already been properly procured under M.G.L. c30B sec. 1c and M.G.L. c.7 sec. 22A (purchases from a vendor on contract with the Commonwealth), other contracts procured under M.G.L. c 30B sec. 1c and M.G.L. c.7 sec. 22B or any M.G.L. c. 30B contract between the vendor and the jurisdiction. All off contract items must be procured under M.G.L. c. 30B.

Item#			
12-18/H1.04c	2012+ Ford F350 SRW 4x4 Pickup truck with 10,000 lb. GVWR	\$	25,890.00
	Color : (W6) Green Gem Metallic		included
	6.2L V8 Gasoline Engine; with 6 speed Automatic Transmission		included
	Air Conditioning		included
	Class III/IV 2" Hitch Receiver with Factory 4 & 7 way plugs		included
	AM/FM radio with digital clock		included
	Dual exterior fold-away mirrors		included
	40/20/40 Vinyl Split bench seat		included
	Heavy Duty Vinyl Flooring		included
H1.01a	All Terrain Tires - SRW 4WD trucks		125.00
H1.16	Electronic Shift Four Wheel Drive with Auto/Manual front hubs		185.00
H1.17	Power Locks, Windows, & Heated Pwr. Mirrors		895.00
H1.28	Factory Running Boards		370.00
H1.40	Four (4) Factory Upfitter Switches		125.00
C3.05	Whelen Vertex LED Hide-a-ways (headlights) 1 pair - Amber		250.00
H2.10	Whelen L31HAF Dual Level Super LED Beacon		395.00
H2.19	Warn Back Up Alarm - model 210300		88.00
C3.05	Whelen Vertex LED Hide-a-ways (tail lights) - Amber		250.00
H10.02	Rhino Coat Bedliner Spray on		490.00
H3.10	Fisher 8' HD MinuteMount II Snow Plow System		5,895.00
H3.18	SnoFoil for Above Plow (Rubber version)		445.00
H3.19	Mild Steel Cutting Edge for above plow		245.00
H2.51 (2)	Code3 PSE 1400 Lumen LED Lights (2) mounted to hitch sides		330.00
H2.19	Back Up Alarm		88.00
H3.21	Material Spreader - Stainless Steel V-Type with screens		7,995.00
H3.27	Upgrade to Fisher "Poly" Spreader - 1.5 cu. Yd. w/dual controls Electric Spreader		1,595.00
Total Contract Price:			\$ 45,656.00

Sincerely,

Shawn Daoust
 Truck Sales



Current User: Home Biznet Menu
 Search Search Results Results Detail Solicitation

SCP Contract Details
State Contracting Portal Contract Results

**Administrative Services, Department of
 Contract Detail Info For # 10PSX0239**

Dates

Award Date	Start Date	End Date
02/08/2011	02/08/2011	12/31/2011

Description

The purchase of a wide variety of cars and light duty trucks

Comments

Restrictions

Set Aside	DBE	Political Subdivisions	Agencies	CT R
No	No	Yes	Yes	

Contact(s)

Contact	Telephone	FAX	E-Mail
Patrick DeConti	(860) 713-5061	(860) 622-2943	Pat.deconti@ct.gov

Common Documents

Date	Description
10/19/2012 4:05:52 PM	10PSX0239.pdf Supplements/Contract Documents

Vendor(s)

Contract #	Cert	Vendor	Contact

10PSX0239AA Start: 02/08/2011 End: 12/31/2015	No	<u>Crowley CPJE</u> DBA: Crowley Nissan Bristol, CT 06010- Core Vendor ID: 0000012664	Gordon Rapp Phone: 8605846408x320 FAX: (860) 793-4695 <u>E-Mail</u>
10PSX0239AB Start: 02/08/2011 End: 12/31/2015	No	<u>Crowley Ford LLC</u> 225 New Britain Ave. Plainville, CT 06062 Core Vendor ID: 0000081635	Gordon Rapp Phone: 8607938885x320 FAX: (860) 793-4695 <u>E-Mail</u>
10PSX0239AG Start: 09/14/2012 End: 12/31/2015	No	<u>Interstate Ford Truck Sales</u> DBA: Interstate Truck Center 45 brainard rd Hartford, CT 06114 Core Vendor ID: 0000010301	John Breslin Phone: (860) 706-0950 FAX: (860) 524-5524 <u>E-Mail</u>
10PSX0239AC Start: 02/08/2011 End: 12/31/2015	No	<u>JB Associates Inc.</u> DBA: Liberty Honda 71 West Service Road Hartford, CT 06120 Core Vendor ID: 0000084867	Anthony Braglia Phone: (860) 251-6851 FAX: (860) 251-6849 <u>E-Mail</u>
10PSX0239AF Start: 09/14/2012 End: 12/31/2015	No	<u>Manchester Honda</u> 24 Adams Street Manchester, CT 06042 Core Vendor ID: 0000045692	Craig Peters Phone: (860) 645-3100 FAX: (860) 646-8861 <u>E-Mail</u>
10PSX0239AD Start: 02/08/2011 End: 12/31/2015	No	<u>Northwest Hills Chevrolet Pontiac LLC</u> 2065 East Main Street Torrington, CT 06790 Core Vendor ID: 0000045146	Rich Morea Phone: (860) 201-0368 FAX: (860) 482-3739 <u>E-Mail</u>
10PSX0239AE Start: 02/08/2011 End: 12/31/2015	No	<u>Stephen Pontiac Cadillac Inc</u> DBA: Stephen Toyota 1097 Farmington Ave Bristol, CT 06010- Core Vendor ID: 0000077123	Donna Janazzo Phone: (860) 584-7334 FAX: (860) 584-7418 <u>E-Mail</u>

Administered by:
The Department of Administrative Services - Business Network. [Review our Privacy Policy](#)
Need to contact us? Send e-mail to [DAS Web Design](#)
All State [disclaimers](#) and [permissions](#) apply.

Hit Counter 492,973

CM 10/31 at 2:25 pm

CONTRACT SUPPLEMENT
SP-37 Rev. 7/08
Prev. Rev. 4/08

Patrick DeConti
Contract Specialist
(860)713-5061
Telephone Number

STATE OF CONNECTICUT
DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT DIVISION
165 Capitol Avenue, 5th Floor South
HARTFORD, CT 06106-1659

CONTRACT AWARD NO.: 10PSX0239
Contract Award Date: 1 February 2011
SUPPLEMENT DATE: 19 October 2012

CONTRACT AWARD SUPPLEMENT # 10
IMPORTANT: THIS IS NOT A PURCHASE ORDER. Do NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: The purchase of a wide variety of cars and light duty trucks

FOR: Department of Administrative Services, All Using State Agencies, and Political Subdivisions		TERM OF CONTRACT / DELIVERY DATE REQUIRED: Date of Award through December 31, 2015	
		AGENCY REQUISITION NUMBER: 000000303	
CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
n/a			n/a

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Supplement # 10

Please see the following pages for the partial 2013 pricing on Vehicles; we will issue additional supplements as pricing comes available.

NOTE: All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

APPROVED _____

PATRICK DECONTI
Contract Specialist
(Original Signature on Document in Procurement Files)

CONTRACT 10PSX0239 SUPPLEMENT # 10

IMPORTANT: THIS IS NOT A PURCHASE ORDER. Do NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

1. Chrysler

line	Description of Commodity	Model	Base Model Price	Percentage Off MSRP Aftermarket Options	Percentage Off MSRP Options	Contractor
1.	2013-Chrysler 200	LX	\$19,212.00	15% off	8% off	Crowley Chrysler
2.	2013-Chrysler 300	Touring	\$26,344.00	15% off	8% off	Crowley Chrysler
3.	2013- Town & Country	Touring	\$25,269.00	15% off	8% off	Crowley Chrysler

2. Dodge

line	Description of Commodity	Model	Base Model Price	Percentage Off MSRP Aftermarket Options	Percentage Off MSRP Options	Contractor
4.	2013-Avenger	SE	\$16,511.00	15% off	8% off	Crowley Dodge
5.	Caliber	Discontinued				
6.	2013-Charger	Police	\$22,687.00	15% off	8% off	Crowley Dodge
7.	2013-Charger	SE	\$22,864.00	15% off	8% off	Crowley Dodge
8.	2013- Dart	SE	\$16,346.00	15% off	8% off	Crowley Dodge
9.	2013-Grand Caravan	SE	\$22,997.00	15% off	8% off	Crowley Dodge
10.	2013-Caravan Cargo	C/V	\$19,865.00	15% off	8% off	Crowley Dodge
11.	2013-Journey	SE	\$17,674.00	15% off	8% off	Crowley Dodge
12.	Dakota	Discontinued				
13.	Nitro	Discontinued				
14.	2013-Durango	SXT	\$22,682.00	15% off	8% off	Crowley Dodge
15.	2012-Ram	150 ST	\$17,190.00	20% off	12% off	Crowley Dodge
16.	2012-Ram	250 ST	\$20,777.00	20% off	12% off	Crowley Dodge
17.	2012-Ram	350 ST	\$29,838.00	20% off	12% off	Crowley Dodge
18.	2012 Cab & Chassis	3500 ST	\$21,505.00	20% off	12% off	Crowley Dodge
19.	2012 Cab & Chassis	4500 ST	\$34,411.00	20% off	12% off	Crowley Dodge
20.	2012Cab & Chassis	5500 ST	\$35,855.00	20% off	12% off	Crowley Dodge

CONTRACT 10PSX0239 SUPPLEMENT # 10

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3. Ford / Lincoln

line	Description of Commodity	Model	Base Model Price	Percentage Off MSRP Aftermarket Options	Percentage Off MSRP Options	Contractor
21.	2013- C-Max Hybrid	P5A	\$22,712.00	15% off	8% off	Crowley Ford
22.	2013- C-Max Energi	P5C	\$29,964.00.00	15% off	8% off	Crowley Ford
23.	2013-Fiesta Sedan	S	\$13,334.00	20% off	10% off	Crowley Ford
24.	2013-Focus Sedan Electric	P3R	\$35,628.00	15% off	8% off	Crowley Ford
25.	2013-Focus Sedan	S	\$13,997.00	20% off	10% off	Crowley Ford
26.	2013-Fusion	S	\$16,781.00	20% off	10% off	Crowley Ford
27.	2013-Fusion Sedan Hybrid	P0L	\$24,237.00	15% off	8% off	Crowley Ford
28.	2013-Taurus	SE	\$20,578.00	20% off	10% off	Crowley Ford
29.	2013-Flex	SE	\$26,270.00	20% off	10% off	Crowley Ford
30.	2013-Edge	SE	\$23,284.00	20% off	10% off	Crowley Ford
31.	2013-Lincoln	MKS	\$38,204.00	15% off	8% off	Crowley Ford
32.	2013-Escape	S	\$18,830.00.	20% off	10% off	Crowley Ford
33.	Ranger	Discontinued				
34.	2013-Explorer	BASE	\$22,801.00	20% off	12% off	Crowley Ford
35.	2013-F-150	XL	\$15,885.00	20% off	12% off	Crowley Ford
36.	2013-F-250	XL	\$18,766.00	20% off	12% off	Crowley Ford
37.	2013-F-350	XL	\$19,593.00	20% off	12% off	Crowley Ford
38.	2013-Super Duty F-350 cab & chassis	XL	\$20,688.00	20% off	12% off	Crowley Ford
39.	2013-Super Duty F-450 cab & chassis	XL	\$26,702.00	20% off	12% off	Crowley Ford
40.	2013-Super Duty F-550 cab & chassis	XL	\$27,935.00	20% off	12% off	Crowley Ford
41.	2013-Econoline Base	Wagon	\$18,259.00	21% off	14% off	Interstate Ford Truck
42.	2013-Econoline Base	Cut Away	\$18,118.00	22% off	16% off	Interstate Ford Truck
43.	2013-Expedition	SSV	\$25,198.00	21% off	14% off	Interstate Ford Truck
44.	2013-Cargo Van E-150	XL	\$16,765.00	20% off	12% off	Crowley Ford
45.	2013-Cargo Van E-250	XL	\$17,810.00	20% off	12% off	Crowley Ford
46.	2013-Cargo Van E-350	XL	\$19,637.00	20% off	12% off	Crowley Ford
47.	2013-Transit Connect	XL	\$20,175.00	20% off	12% off	Crowley Ford

CONTRACT 10PSX0239 SUPPLEMENT # 10

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4. General Motors

line	Description of Commodity	Model	Base Model Price	Percentage Off MSRP Aftermarket Options	Percentage Off MSRP Options	Contractor
48.	2013-Buick LaCrosse	Base	\$27,082.00	15% off	15% off	Northwest Hills
49.	2013-Buick LaCrosse Hybrid	GB69	\$27,082.00	15% off	15% off	Northwest Hills
50.	Buick Lucerne	Discontinued				
51.	2013- Buick Regal	Base	\$26,488.00	15% off	15% off	Northwest Hills
52.	Aveo	Discontinued				
53.	2013-Cadillac	XTS	\$40,658.00	12% off	10% off	Stephen Pontiac
54.	2013-Cadillac Escalade Hybrid	6c10706	\$67,998.00	12% off	10% off	Stephen Pontiac
55.	2013-Camero	LS	\$23,936.00	15% off	15% off	Northwest Hills
56.	2013-Caprice	Police	\$26,099.00	15% off	15% off	Northwest Hills
57.	2013-Cruze	LS	\$16,842.00	15% off	15% off	Northwest Hills
58.	2013-Impala	LS	\$18,186.00	15% off	15% off	Northwest Hills
59.	2013-Impala	LT	\$19,919.00	15% off	15% off	Northwest Hills
60.	2013-Impala	Police	\$20,437.00	15% off	15% off	Northwest Hills
61.	2013-Malibu	LS	\$19,306.00	15% off	15% off	Northwest Hills
62.	2013-Malibu	LT	\$20,796.00	15% off	15% off	Northwest Hills
63.	2013-Malibu Hybrid	GC69	\$23,374.00	15% off	15% off	Northwest Hills
64.	2013-Volt		\$38,000.00	15% off	15% off	Northwest Hills
65.	Colorado	Discontinued				
66.	2013-Equinox	LS	\$20,164.00	15% off	15% off	Northwest Hills
67.	2013-Suburban	2500	\$32,752.00	15% off	15% off	Northwest Hills
68.	2013-Tahoe	Commercial	\$28,299.00	15% off	15% off	Northwest Hills
69.	2013- Tahoe	Police	\$25,826.00	15% off	15% off	Northwest Hills
70.	2012-Traverse	Discontinued				
71.	2013-Silverado pickup	1500	\$16,869.00	15% off	15% off	Northwest Hills
72.	2013-Silverado pickup Hybrid	1500	\$33,993.00	15% off	15% off	Northwest Hills
73.	2013-Silverado pickup	2500	\$18,978.00	15% off	15% off	Northwest Hills
74.	2013-Silverado pickup	3500	\$23,421.00	15% off	15% off	Northwest Hills
75.	2013-Chevrolet Cab & chassis	C3500	\$21,081.00	15% off	15% off	Northwest Hills
76.	2013-Express Work Van	1500	\$16,867.00	15% off	15% off	Northwest Hills
77.	2013-Express Work Van	2500	\$17,821.00	15% off	15% off	Northwest Hills
78.	2013-Express Work Van	3500	\$19,759.00	15% off	15% off	Northwest Hills
79.	Acadia	Discontinued				
80.	Canyon	Discontinued				
81.	2013-Terrain	SLE-1	\$22,031.00	15% off	15% off	Northwest Hills

CONTRACT 10PSX0239 SUPPLEMENT # 10

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82.	2013-Yukon	SLE	\$30,908.00	15% off	15% off	Northwest Hills
83.	2013-Savava	Pass 1LS	\$19,152.00	15% off	15% off	Northwest Hills
84.	2013-Savana	Cargo 1WT	\$16,867.00	15% off	15% off	Northwest Hills
85.	2013-Sierra pickup	1500	\$16,869.00	15% off	15% off	Northwest Hills
86.	2013-Sierra pickup Hybrid	1500	\$33,993.00	15% off	15% off	Northwest Hills
87.	2013-Sierra pickup	2500 HD	\$18,978.00	15% off	15% off	Northwest Hills
88.	2013-Sierra pickup	3500 HD	\$23,421.00	15% off	15% off	Northwest Hills

5. Honda

line	Description of Commodity	Model	Base Model Price	Percentage Off MSRP Aftermarket Options	Percentage Off MSRP Options	Contractor
89.	2012-Civic	LX	\$17,743.00	15% off	7% off	Liberty Honda
90.	2013 - Civic Hybrid	fb4f2cew	\$23,769.00	5% off	5% off	Manchester Honda
91.	2012-Accord	LX	\$20,586.00	15% off	10% off	Liberty Honda
92.	2012-CR-V	LX	\$21,437.00	15% off	8% off	Liberty Honda
93.	2012- CR-Z	Base	\$19,713.00	15% off	6% off	Liberty Honda
94.	2013 - CR-Z	Zf1d4cew	\$20,669.00	5% off	4% off	Manchester Honda
95.	2012-Fit	Sport	\$17,460.00	15% off	3% off	Liberty Honda
96.	2013 - Insight	Ze2h3cew	\$18,919.00	5% off	4% off	Manchester Honda
97.	2012-Odyssey	LX	\$25,876.00	15% off	7% off	Liberty Honda
98.	2012-Pilot	EX	\$27,343.00	15% off	7% off	Liberty Honda
99.	2012-Ridgeline	RT	\$26,957.00	15% off	7% off	Liberty Honda

6. Jeep

line	Description of Commodity	Model	Base Model Price	Percentage Off MSRP Aftermarket Options	Percentage Off MSRP Options	Contractor
100.	2013-Grand Cherokee	Base	\$24,240.00	15% off	6% off	Crowley Jeep
101.	2012-Liberty	Sport	\$16,780.00	15% off	6% off	Crowley Jeep
102.	2013-Patriot	Sport	\$14,579.00	15% off	6% off	Crowley Jeep
103.	2013-Wrangler	Sport	\$20,538.00	15% off	6% off	Crowley Jeep