

**EAST HARTFORD HOUSING AUTHORITY
SPECIAL MEETING
DECEMBER 12, 2012
546 Burnside Avenue, East Hartford, CT
12:30 p.m.**

AGENDA

1. ROLL CALL
2. Approval of Special Meeting Minutes November 13, 2012
3. **PUBLIC COMMENT**
4. **FINANCE REPORTS**
 - a. Payment Vouchers NOVEMBER, 2012
 - b. Aged Commitments – AP NOVEMBER, 2012
 - c. Aged Receivables NOVEMBER, 2012
 - d. Rent Collection Report NOVEMBER, 2012
 - e. Monthly Actuals for Period Ending November 30, 2012
5. **CONSENT AGENDA**
 - a. Capital Fund & Major Maintenance Report November, 2012
 - b. Occupancy Report November 1, 2012 to November 30, 2012
 - c. Section 8 Housing Voucher November, 2012
 - d. Attorney's Report December, 2012
 - e. Resident Services Coordinator Report November, 2012
 - f. Vacant Unit Turnaround AMP 1, AMP 2, Hutt Heights, Veterans Terrace
6. **DIRECTOR'S REPORT/COMMISSIONERS' COMMENTS**

Administrator's Report

TOWN CLERK
EAST HARTFORD

2012 DEC 10 A 10:27

Robert J. Paak

7. NEW BUSINESS

- a. Review and Approval of the 2013 Meeting Schedule for the East Hartford Housing Authority Board of Commissioners' Meetings
- b. Discussion and Action Regarding Removal and Appointment of Director to the East Hartford Affordable HOMES/NOW
- c. Discussion and Action on the Authorization of the Creation of Two New Non-Profits to the Agency's Redevelopment Plan
- d. Review and Approval of the Budgets
- e. Review and Approval of the Schedule of Maintenance Charges for Veterans Terrace
- f. Review and Approval of Vacated Tenant Accounts Receivable Write-Offs

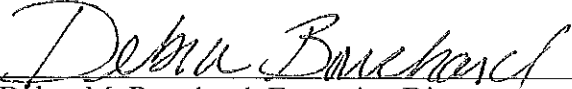
8. OLD BUSINESS

9. EXECUTIVE SESSION

- a. Discussion of Pending Claims and Litigation (Madigan Matter)
- b. Discussion of Personnel Matters Regarding Executive Director
- c. Discussion of Strategy and Negotiations Regarding Collective Bargaining Matters

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 11/01/2012 to 11/30/2012

900 - Admin - Central Office

Outstanding Payments

Date	Batch #	Check/Dep #	Name	Payments
Accounts Payable				
11/01/2012	113349	20555	A.B. Supply Co., Inc.	-1,047.48
11/01/2012	113349	20556	AA Industries	-1,000.00
11/01/2012	113349	20557	Administrator, Unemployment Comp	-1,263.39
11/01/2012	113349	20558	Airgas East, Inc	-101.35
11/01/2012	113349	20559	Mark C. Sabourin dba Anytime Sewe	-675.00
11/01/2012	113349	20560	AT & T	-1,825.91
11/01/2012	113349	20561	Barry Associates, Inc.	-50,872.80
11/01/2012	113349	20562	Robert Brindamour - <i>Housing Inspector</i>	-300.00
11/01/2012	113349	20563	Capitol Equipment & Marine, Inc.	-1,698.00
11/01/2012	113349	20564	Carpets Plus of Connecticut, LLC	-523.47
11/01/2012	113349	20565	Carquest	-41.37
11/01/2012	113349	20566	Chase Glass Company	-280.00
11/01/2012	113349	20567	Coffee Break Company	-38.60
11/01/2012	113349	20568	Commercial Heating Supply Co.	-1,722.74
11/01/2012	113349	20569	Connecticut - CCSPC	-31.00
11/01/2012	113349	20570	Edward Cova -	-30.12
11/01/2012	113349	20571	Dell Marketing, L.P.	-10,030.02
11/01/2012	113349	20572	ALEXIS DONALD - <i>Mileage Reimbursement</i>	-65.99
11/01/2012	113349	20573	EAST COAT PAVEMENT SERVIC	-2,056.00
11/01/2012	113349	20574	F. W. Webb Company	-751.25
11/01/2012	113349	20575	Gelsomino Electric LLC	-250.00
11/01/2012	113349	20576	Gerald Kelly dba Mohawk Cleaning C	-155.00
11/01/2012	113349	20577	Grainger, Inc.	-224.91
11/01/2012	113349	20578	Hartford Annuity	-1,166.00
11/01/2012	113349	20579	Hillyard / Rovic	-858.01
11/01/2012	113349	20580	Home Depot Supply	-654.16
11/01/2012	113349	20581	Horizon Services Company	-975.00
11/01/2012	113349	20582	Associated Electronic Systems Inc	-139.50
11/01/2012	113349	20583	Jay's Print & Copy Center	-270.00
11/01/2012	113349	20584	KAINEN ESCALERA AND McHAL	-2,250.00
11/01/2012	113349	20585	Kinsley Power Systems	-1,952.00
11/01/2012	113349	20586	L. E. Whitford Co., Inc.	-328.44
11/01/2012	113349	20587	Leitao Car Wash, Inc.	-635.65
11/01/2012	113349	20588	Marcone - Appliance Parts	-720.50
11/01/2012	113349	20589	Murphy Road Recycling	-934.60
11/01/2012	113349	20590	Otis Elevator Company	-1,758.95
11/01/2012	113349	20591	Painting by Ed	-285.00
11/01/2012	113349	20592	Quest Pest Control, LLC	-1,905.00
11/01/2012	113349	20593	RANDSTAD	-1,317.69
11/01/2012	113349	20594	Jose Reyes - <i>Reimbursement for Meals during storm</i>	-27.47
11/01/2012	113349	20595	Russell & Dawson Architecture & E	-1,326.00
11/01/2012	113349	20596	S.W. DEBS, LLC	-450.00
11/01/2012	113349	20597	Spark Energy Gas, LP	-11,630.35
11/01/2012	113349	20598	State of Connecticut, Department of C	-1,680.00
11/01/2012	113349	20599	State Treasurer for MERF Fund	-16,511.98
11/01/2012	113349	20600	Stericycle Inc.	-1,161.30
11/01/2012	113349	20601	The Metropolitan District	-69,670.46

Bank Register Report In Detail Showing All Items and Hiding Voids From 11/01/2012 to 11/30/2012

Outstanding Payments

Date	Batch #	Check/Dep #	Name	Payments
Accounts Payable				
11/01/2012	113349	20602	The Walker Group	-3,162.00
11/01/2012	113349	20603	Tolland Automotive Enterprises Inc.	-325.82
11/01/2012	113349	20604	USA Hauling and Recycling	-6,349.69
11/01/2012	113349	20605	Wattsaver Lighting Products	-611.10
11/01/2012	113349	20606	WB Mason	-598.28
11/01/2012	113349	20607	Willard & Alexander LLC	-22,412.50
11/01/2012	113349	20608	Yush Sign & Display Company Inc.	-700.00
11/01/2012	113350	20609	Brenda Pliszka - Petty Cash	-424.31
11/01/2012	113349	20610	A & J Home Improvement Contract	-2,075.00
11/08/2012	113407	20636	A & J Home Improvement Contract	-1,690.00
11/08/2012	113407	20637	AT & T	-396.66
11/08/2012	113407	20638	Debbie Beaulieu - <i>Open/Closes Larson Center</i>	-30.00
11/08/2012	113407	20639	David A. Belcher - <i>TEPCO HAP Requisitions VT</i>	-235.00
11/08/2012	113407	20640	Capitol Equipment & Marine, Inc.	-2,498.00
11/08/2012	113407	20641	Carquest	-137.34
11/08/2012	113407	20642	Connecticut - CCSPC	-31.00
11/08/2012	113407	20643	Connecticut Light & Power	-2,238.04
11/08/2012	113407	20644	Connecticut Natural Gas Corporation	-10,593.32
11/08/2012	113407	20645	David J. Dunn - <i>Information for Court/Witness</i>	-1,960.00
11/08/2012	113407	20646	EASTERN WHOLESALE FENCE	-34,621.21
11/08/2012	113407	20647	F. W. Webb Company	-2,727.02
11/08/2012	113407	20648	Fidelity Security Life Insurance/EyeA	-295.32
11/08/2012	113407	20649	Grainger, Inc.	-241.72
11/08/2012	113407	20650	Hartford Annuity	-1,166.00
11/08/2012	113407	20651	Henry P. Guerrette, State Marshal	-117.04
11/08/2012	113407	20652	Hillyard / Rovic	-1,343.28
11/08/2012	113407	20653	Home Depot Supply	-237.84
11/08/2012	113407	20654	Associated Electronic Systems Inc	-139.50
11/08/2012	113407	20655	Krystal Kleer	-39.95
11/08/2012	113407	20656	L. E. Whitford Co., Inc.	-181.11
11/08/2012	113407	20657	Leitao Car Wash, Inc.	-85.00
11/08/2012	113407	20658	Main Hardware Supply & Rental Co.	-606.39
11/08/2012	113407	20659	Martindale & Salisbury Const. Co., I	-37,564.20
11/08/2012	113407	20660	Norige Oil Company Inc.	-316.63
11/08/2012	113407	20661	Painting by Ed	-200.00
11/08/2012	113407	20662	Brenda Pliszka - <i>Vehicle Allowance</i>	-100.00
11/08/2012	113407	20663	RANDSTAD	-1,172.71
11/08/2012	113407	20664	Joseph Regan - <i>Reimbursement of Health Ins.</i>	-1,000.00
11/08/2012	113407	20665	Security First Insurance, Inc.	-7,141.00
11/08/2012	113407	20666	SimplexGrinnell LLC	-126.50
11/08/2012	113407	20667	Wattsaver Lighting Products	-555.25
11/08/2012	113407	20668	WB Mason	-219.28
11/08/2012	113407	20669	Willard & Alexander LLC	-560.10
11/08/2012	113407	20670	YANKEE FENCE, LLC	-1,227.09
11/08/2012	113408	20671	Debra Bouchard - <i>Reimbursement for hotel for maintenance m.e.</i>	-293.19
11/16/2012	113477	20674	Crowley Ford LLC - <i>Mileage Reimbursement</i>	-31,823.20
11/20/2012	113508	20675	A & A Pest Elimination, LLC	-3,599.00
11/20/2012	113508	20676	A & J Home Improvement Contract	-2,450.00
11/20/2012	113508	20677	A & L Services	-1,995.00
11/20/2012	113508	20678	Acc Maintenance LLC	-1,750.00

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Outstanding Payments

Date	Batch #	Check/Dep #	Name	Payments
Accounts Payable				
11/20/2012	113508	20679	AT & T	-1,263.26
11/20/2012	113508	20680	Robert Brindamour - <i>Housing Inspector</i>	-850.00
11/20/2012	113508	20681	Carquest	-19.15
11/20/2012	113508	20682	Chase Glass Company	-380.88
11/20/2012	113508	20683	Commercial Heating Supply Co.	-1,890.92
11/20/2012	113508	20684	Connecticut Light & Power	-26,685.45
11/20/2012	113508	20685	Edward Cova - <i>Mileage Reimbursement</i>	-64.38
11/20/2012	113508	20686	Dell Marketing, L.P.	-3,856.99
11/20/2012	113508	20687	AAA Dura-Tech	-1,395.00
11/20/2012	113508	20688	General Electric Company	-3,501.00
11/20/2012	113508	20689	GLIDDEN PROFESSIONAL	-326.50
11/20/2012	113508	20690	Grainger, Inc.	-214.97
11/20/2012	113508	20691	Hillyard / Rovic	-1,706.40
11/20/2012	113508	20692	Home Depot Credit Services	-571.64
11/20/2012	113508	20693	Jay's Print & Copy Center	-110.00
11/20/2012	113508	20694	Jeffrey Eckert - <i>License Renewal Reimbursement</i>	-120.00
11/20/2012	113508	20695	KAINEN ESCALERA AND McHAL	-6,277.50
11/20/2012	113508	20696	Leitao Car Wash, Inc.	-1,900.00
11/20/2012	113508	20697	Lowe's Commercial Services	-384.74
11/20/2012	113508	20698	Murphy Road Recycling	-396.70
11/20/2012	113508	20699	Painting by Ed	-570.00
11/20/2012	113508	20700	Positive Battery Co	-48.27
11/20/2012	113508	20701	Prime Communications	-570.64
11/20/2012	113508	20702	Quest Pest Control, LLC	-1,605.00
11/20/2012	113508	20703	R. E. Michel Co., Inc.	-54.19
11/20/2012	113508	20704	RANDSTAD	-2,379.51
11/20/2012	113508	20705	Rite-Way Electric Motors, Inc.	-15.00
11/20/2012	113508	20706	Rosemary Rogers - <i>Hearing Officer</i>	-1,210.00
11/20/2012	113508	20707	Stirling Benefits	-54,428.54
11/20/2012	113508	20708	THE COMPUTER COMPANY, IN	-2,700.00
11/20/2012	113508	20709	The Hartford Courant Co	-1,065.00
11/20/2012	113508	20710	The Metropolitan District	-10,734.40
11/20/2012	113508	20711	The Standard Insurance Co	-1,187.59
11/20/2012	113508	20712	USA Hauling and Recycling	-5,849.89
11/20/2012	113508	20713	Verizon Wireless	-1,008.12
11/20/2012	113508	20714	Wattsaver Lighting Products	-1,356.77
11/20/2012	113508	20715	WB Mason	-149.03
11/20/2012	113508	20716	Willis of Connecticut LLC	-17,619.17
11/20/2012	113508	20717	Xerox Corporation	-493.61
11/20/2012	113508	20718	Yush Sign & Display Company Inc.	-110.00
11/27/2012	113547	20719	AFLAC	-1,619.90
11/27/2012	113547	20720	AFSCME Local 1303 of Council 4	-517.20
11/27/2012	113547	20721	AFSCME Local 818 of Council 4	-170.00
11/27/2012	113547	20722	AKZO Nobel Paints LLC	-400.14
11/27/2012	113547	20723	CSEA/SEIU	-226.10
11/27/2012	113547	20724	F. W. Webb Company	-833.37
11/27/2012	113547	20725	Gladden Electrical Services	-85.53
11/27/2012	113547	20726	L. E. Whitford Co., Inc.	-1,989.25
11/27/2012	113547	20727	Main Hardware Supply & Rental Co.	-431.29
11/27/2012	113547	20728	Plimpton & Hills Corp.	-114.42

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Outstanding Payments

Date	Batch #	Check/Dep #	Name	Payments
Accounts Payable				
11/27/2012	113547	20729	R. E. Michel Co., Inc.	-740.64
11/27/2012	113547	20730	Joseph Regan - <i>Reimbursement of Purchase of Forms</i>	-276.51
11/27/2012	113547	20731	Rexel CLS	-325.99
11/27/2012	113547	20732	Jose Reyes - <i>Boat Reimbursement</i>	-89.99
11/27/2012	113547	20733	Spark Energy Gas, LP	-7,889.00
11/27/2012	113547	20734	State Treasurer for MERF Fund	-16,876.14
11/27/2012	113547	20735	Wattsaver Lighting Products	-538.50
11/27/2012	113547	20736	WB Mason	-471.17
11/27/2012	113547	20737	Willard & Alexander LLC	-15,400.00
Total Accounts Payable				<u>-588,020.40</u>

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Aged Commitments

Payee:	Tax ID:				
Description	PO #	Invoice #	Invoice Due Date		Amount
				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 11/30/2012
 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 Ford, Patricia M :	\$393.00	\$0.00	\$0.00	\$0.00	\$393.00
Total by Jernigan, Cynthia Wanda :	\$164.00	\$0.00	\$0.00	\$0.00	\$164.00
Total by Rosa, Mary Ann :	\$633.00	\$633.00	\$547.00	\$0.00	\$1,813.00
Total by Smith, Kincaita C :	\$0.00	\$0.00	\$94.00	\$304.00	\$398.00
Total by Chappell, Tonia M :	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00
Total by Condell, Holeen Antoinette :	\$0.00	\$0.00	\$273.50	\$0.00	\$273.50
Total by Daniels, Sharonda Lynnette :	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00
Total by Ludwig, Jessica M :	\$0.00	\$0.00	\$0.00	\$120.50	\$120.50
Total by Torrence, Zakiya Anita :	\$505.00	\$505.00	\$505.00	\$0.00	\$1,515.00
Total by - AR Code: Dwelling Rental	\$1,851.00	\$1,138.00	\$1,419.50	\$424.50	\$4,833.00
Total by Darden, Brenda Calloway :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Falcon, Alberto :	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
Total by Ford, Patricia M :	\$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	\$0.00	\$20.00	\$16.00	\$36.00
Total by Jackson, Ralph :	\$0.00	\$0.00	\$20.00	\$36.00	\$56.00
Total by Jernigan, Cynthia Wanda :	\$20.00	\$17.00	\$0.00	\$0.00	\$37.00
Total by Labreck, Yvonne M :	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Total by Mayuri, Vanessa Lydia :	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
Total by McGriff-Little, Sade E :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Rivera-Marrero, Yaritza :	\$20.00	\$20.00	\$20.00	\$23.00	\$83.00
Total by Rosa, Mary Ann :	\$0.00	\$0.00	\$20.00	\$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	\$0.00	\$20.00	\$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

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 11/30/2012
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AMP: CT013000100P AMP 100 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Boulanger, Leo :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Burgos, Jessica M :	\$20.00	\$20.00	\$0.00	\$0.00	\$40.00
Total by Chappell, Tonia M :	\$20.00	\$0.00	\$20.00	\$100.00	\$140.00
Total by Condell, Holeen Antoineete :	\$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 Daniels, Sharonda Lynnette :	\$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, Eboni Shavon :	\$20.00	\$20.00	\$20.00	\$149.00	\$209.00
Total by Espinal, Ramon :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Fulk, Joanne :	\$0.00	\$0.00	\$20.00	\$188.00	\$208.00
Total by Gant III, James S :	\$0.00	\$0.00	\$0.00	\$2.00	\$2.00
Total by Garcia, Melissa Toni :	\$20.00	\$0.00	\$20.00	\$18.00	\$58.00
Total by Green, Jennifer :	\$20.00	\$20.00	\$0.00	\$0.00	\$40.00
Total by Jackson, Cassandra :	\$0.00	\$0.00	\$0.00	\$199.00	\$199.00
Total by Lavoie, Scott B :	\$0.00	\$20.00	\$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 :	\$0.00	\$0.00	\$20.00	\$20.00	\$40.00
Total by Letourneau, Shannon M :	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00
Total by Ludwig, Jessica M :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Mills, Tamirha A :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Nieves, Angel Luis :	\$0.00	\$0.00	\$20.00	\$20.00	\$40.00
Total by Ortiz Rodriguez, Maylee M :	\$0.00	\$0.00	\$20.00	\$11.00	\$31.00
Total by Ortiz, Cherie Candis :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Robinson, Natasha K :	\$20.00	\$0.00	\$20.00	\$40.00	\$80.00
Total by Settles, John :	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00
Total by Smith, Lakeisha Marie :	\$0.00	\$19.00	\$0.00	\$120.00	\$139.00
Total by Stellmacher, Lakeysa :	\$0.00	\$20.00	\$20.00	\$200.00	\$240.00
Total by Torrence, Zakiya Anita :	\$0.00	\$0.00	\$20.00	\$5.00	\$25.00
Total by Vasquez, Joeline Ann :	\$0.00	\$20.00	\$0.00	\$65.00	\$85.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 11/30/2012
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 Williams, Genisus Denise :	\$0.00	\$0.00	\$0.00	\$29.80	\$29.80
Total by Harrison, Taishima M :	\$20.00	\$20.00	\$20.00	\$260.00	\$320.00
Total by Jeffery, Larry Francis :	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
Total by Leroux, Rosa Herminia :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by - AR Code: Late Charge	\$284.00	\$256.00	\$307.00	\$2,194.80	\$3,041.80
Total by Condell, Holeen Antoinette :	\$0.00	\$0.00	\$550.00	\$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	\$0.00	\$550.00	\$385.00	\$935.00
Total by Fuggetta, Susan C :	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
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 :	\$40.00	\$0.00	\$0.00	\$139.00	\$179.00
Total by Rivera-Marrero, Yaritza :	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Total by Smith, Brandi :	\$0.00	\$40.00	\$0.00	\$40.00	\$80.00
Total by Smith, Kincaita C :	\$20.00	\$50.00	\$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	\$0.00	\$40.00	\$431.20	\$471.20
Total by Alfinez, Mayra :	\$0.00	\$0.00	\$0.00	\$62.00	\$62.00
Total by Arzmeni, 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	\$10.00	\$10.00
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	\$31.30	\$31.30
Total by Condell, Holeen Antoinette :	\$0.00	\$0.00	\$0.00	\$125.00	\$125.00

Aged Receivable Grouped By AR Code
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with End Date of 11/30/2012
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 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 :	\$0.00	\$75.00	\$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 :	\$0.00	\$40.00	\$0.00	\$84.00	\$124.00
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	\$6.00	\$6.00
Total by Jones, Vivian :	\$0.00	\$0.00	\$0.00	\$117.50	\$117.50
Total by Lafountain, Tracey M :	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
Total by Lavoie, Scott B :	\$0.00	\$40.00	\$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 Ludvig, Jessica M :	\$0.00	\$0.00	\$0.00	\$948.02	\$948.02
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	\$57.00	\$57.00
Total by Nieves, Angel Luis :	\$0.00	\$0.00	\$0.00	\$52.00	\$52.00
Total by Ortiz, Cherie Candis :	\$40.00	\$0.00	\$0.00	\$61.00	\$101.00
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, Lakeysha :	\$0.00	\$0.00	\$0.00	\$51.00	\$51.00
Total by Taylor, Joseph E :	\$0.00	\$0.00	\$0.00	\$1.07	\$1.07
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

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 Vasquez, Joeline Ann :	\$0.00	\$0.00	\$0.00	\$207.00	\$207.00
Total by Williams, Genisus Denise :	\$0.00	\$0.00	\$25.00	\$40.00	\$65.00
Total by Burke Sr, Bruce A :	\$0.00	\$0.00	\$40.00	\$58.00	\$98.00
Total by Carrasquillo, Nemesia :	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
Total by Castillo Vargas, Doris :	\$0.00	\$0.00	\$0.00	\$17.30	\$17.30
Total by Harrison, Taishima M :	\$0.00	\$0.00	\$20.00	\$81.00	\$101.00
Total by Johnson, Norma J :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Marques, Joseph :	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
Total by Morelli, Theresa Aun :	\$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	\$4.00	\$4.00
Total by Thibodeau, Steve R :	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
Total by Wennerberg, Elizabeth :	\$0.00	\$40.00	\$0.00	\$0.00	\$40.00
Total by - AR Code: Maintenance Charge	\$180.00	\$285.00	\$195.00	\$6,598.22	\$7,258.22
Total by Leroux, Rosa Herminia :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by - AR Code: NSF Check Fee	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Burgos, Jessica M :	\$0.00	\$0.00	\$0.00	\$71.00	\$71.00
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	\$343.11	\$343.11
Total by Bermudez, Damaris :	\$0.00	\$0.00	\$0.00	\$-7.00	\$-7.00
Total by Carrington, Enjoli T A :	\$-1.00	\$0.00	\$0.00	\$0.00	\$-1.00
Total by Lassiter, Samuel :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Mathis, Jean S :	\$0.00	\$-2.00	\$0.00	\$0.00	\$-2.00
Total by Mcrae, Marie :	\$0.00	\$0.00	\$0.00	\$-117.00	\$-117.00
Total by Ortiz, David :	\$0.00	\$0.00	\$0.00	\$-15.00	\$-15.00
Total by Reyes-Polanco, Maria :	\$0.00	\$0.00	\$-21.00	\$0.00	\$-21.00

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 Rodriguez, Carlos Alfredo :	\$0.00	\$0.00	\$0.00	\$-45.00	\$-45.00
Total by Smith, Termel Terryl :	\$-1.00	\$0.00	\$0.00	\$0.00	\$-1.00
Total by Stanton, Marc Ernest :	\$0.00	\$0.00	\$0.00	\$-5.00	\$-5.00
Total by Torres-Roman, Marivelisa :	\$0.00	\$0.00	\$-1.00	\$0.00	\$-1.00
Total by Vazquez Albaladejo, Olga I :	\$0.00	\$0.00	\$0.00	\$-67.00	\$-67.00
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	\$0.00	\$-20.00	\$0.00	\$-20.00
Total by Harvey, Angenette :	\$0.00	\$0.00	\$0.00	\$-18.00	\$-18.00
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	\$-135.00	\$-135.00
Total by Mejia, Odalis L :	\$0.00	\$0.00	\$0.00	\$-19.99	\$-19.99
Total by Mercado Soto, Felcita :	\$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 Ocasio, Denissa :	\$0.00	\$0.00	\$0.00	\$-20.00	\$-20.00
Total by Perez, Blanca I :	\$0.00	\$0.00	\$0.00	\$-39.00	\$-39.00
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
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	\$-7.00	\$-7.00
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

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AMP: CT013000100P AMP 100 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
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	\$-65.00	\$-65.00
Total by Zaremba, Sheila M :	\$0.00	\$0.00	\$0.00	\$-13.00	\$-13.00
Total by Albert, Jacqueline M :	\$0.00	\$0.00	\$0.00	\$-22.00	\$-22.00
Total by Bloomer, Frederiek C :	\$0.00	\$0.00	\$0.00	\$-13.00	\$-13.00
Total by Carter, Leonora Biete :	\$0.00	\$0.00	\$0.00	\$-404.00	\$-404.00
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	\$-16.00	\$-16.00
Total by Evans, Gall Ellie :	\$0.00	\$0.00	\$0.00	\$-128.00	\$-128.00
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	\$-44.00	\$-44.00
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	\$-10.00	\$-10.00
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
Total by Selby, Sheila D :	\$0.00	\$0.00	\$0.00	\$-5.00	\$-5.00
Total by Starks, Alma :	\$0.00	\$0.00	\$0.00	\$-6.00	\$-6.00
Total by Stephens, Kathlcn 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

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 Stiff, Priscilla C :	\$0.00	\$-8.00	\$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	\$-120.00	\$-120.00
Total by Thompson, Titus Paul :	\$0.00	\$0.00	\$0.00	\$-322.00	\$-322.00
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	\$-13.00	\$-13.00
Total by - AR Code: Prepayment	-\$2.00	-\$10.00	-\$42.00	-\$2,692.83	-\$2,746.83
Total by Ocasio, Denissa :	\$0.00	\$0.00	\$0.00	\$-15.00	\$-15.00
Total by Yu, Ngyet Thi :	\$0.00	\$0.00	\$0.00	\$-19.00	\$-19.00
Total by - AR Code: Rent Credit	\$0.00	\$0.00	\$0.00	-\$34.00	-\$34.00
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 Lugo, Cheroky :	\$-7.00	\$0.00	\$0.00	\$0.00	\$-7.00
Total by - AR Code: Utility Reimbursement	-\$7.00	\$0.00	\$0.00	\$0.00	-\$7.00
Total for AMP AMP 100	\$2,326.00	\$1,669.00	\$2,429.50	\$8,767.56	\$15,192.06

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	\$278.00	\$0.00	\$834.00
Total by Dones Cancel, Wilson M :	\$665.00	\$0.00	\$0.00	\$0.00	\$665.00
Total by French, James M :	\$270.00	\$270.00	\$270.00	\$1,660.00	\$2,470.00
Total by Koscinski, John K :	\$351.00	\$351.00	\$351.00	\$689.00	\$1,742.00
Total by Nimro, Camille M :	\$373.00	\$0.00	\$0.00	\$0.00	\$373.00
Total by Torres, Luz M :	\$114.00	\$0.00	\$0.00	\$0.00	\$114.00
Total by Arroyo Rivera, Carmen A :	\$385.00	\$0.00	\$0.00	\$0.00	\$385.00
Total by Bush, Melissa O :	\$221.00	\$221.00	\$0.00	\$0.00	\$442.00
Total by Dundin, Ronald L :	\$0.00	\$0.00	\$0.00	\$9.00	\$9.00

Aged Receivable Grouped By AR Code
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AMP: CT013000200P AMP 200 , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Le, Tan V :	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
Total by Munroe, Leonard :	\$166.00	\$835.00	\$0.00	\$0.00	\$1,001.00
Total by - AR Code: Dwelling Rental	\$2,983.00	\$1,955.00	\$899.00	\$2,358.00	\$8,195.00
Total by Anderson, Lashaun M :	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
Total by Dones Cancel, Wilson M :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Allen, Dolores :	\$0.00	\$0.00	\$0.00	\$102.41	\$102.41
Total by Bennett, Myrtice L :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Franklin, Darlene Annette :	\$0.00	\$0.00	\$0.00	\$20.00	\$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, Kathryne R :	\$20.00	\$0.00	\$20.00	\$277.00	\$317.00
Total by Trinks, Deborah S :	\$20.00	\$20.00	\$0.00	\$90.00	\$130.00
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 :	\$0.00	\$20.00	\$0.00	\$20.00	\$40.00
Total by Fablan, Magaly :	\$20.00	\$0.00	\$20.00	\$140.00	\$180.00
Total by Jarrell, Eugenia :	\$0.00	\$0.00	\$20.00	\$111.00	\$131.00
Total by Le, Tan V :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Maddox, Deborah :	\$20.00	\$12.00	\$0.00	\$0.00	\$32.00
Total by Matthews, Derrell :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Munroe, Leonard :	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
Total by Newkirk, Beverly :	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00
Total by Olmeda, Arcadia :	\$0.00	\$12.00	\$0.00	\$0.00	\$12.00
Total by Padilla, Iris M :	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
Total by - AR Code: Late Charge	\$120.00	\$84.00	\$100.00	\$1,101.41	\$1,405.41

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for Active In The Program Only Residents in Summary
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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 Alexander, Reggie Lee :	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
Total by Bailey, Calvina Marie :	\$0.00	\$39.00	\$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	\$0.00	\$38.00	\$0.00	\$38.00
Total by Smith, Rudolph George :	\$149.09	\$0.00	\$0.00	\$0.00	\$149.09
Total by Talley, Ronald :	\$0.00	\$0.00	\$0.00	\$231.00	\$231.00
Total by Allen, Dolores :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Barrett, Geraldine :	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
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	\$39.50	\$39.50
Total by Franklin, Darlene Annette :	\$50.00	\$0.00	\$0.00	\$53.00	\$103.00
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 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 :	\$40.00	\$20.00	\$0.00	\$27.00	\$87.00
Total by Berrios-Colon, Gloria M :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Boria Pabellon, Yolanda :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Brabbam, Willie J :	\$0.00	\$0.00	\$0.00	\$99.39	\$99.39
Total by Brizuela, Osvaldina V :	\$0.00	\$0.00	\$0.00	\$18.00	\$18.00
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 :	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00
Total by Fabian, Magaly :	\$0.00	\$0.00	\$0.00	\$29.15	\$29.15
Total by Freyre, Lourdes M :	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 11/30/2012
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 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
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 Laude, Rosario :	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
Total by Rubaine, Virginia V :	\$40.00	\$24.00	\$0.00	\$0.00	\$64.00
Total by Sachetti-Sicuranza, Judith :	\$0.00	\$0.00	\$0.00	\$19.00	\$19.00
Total by Sanchez, Carmen F :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Shepard, Deborah L :	\$0.00	\$40.00	\$0.00	\$20.00	\$60.00
Total by Terrell, Carol :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Waite, Daine E :	\$0.00	\$0.00	\$0.00	\$15.00	\$15.00
Total by Woldesamuel, Aster :	\$40.00	\$0.00	\$0.00	\$130.00	\$170.00
Total by Zicky, Martin P :	\$0.00	\$0.00	\$62.05	\$0.00	\$62.05
Total by - AR Code: Maintenance Charge	\$432.09	\$173.00	\$100.05	\$1,859.43	\$2,564.57
Total by Terry, Quandu Kaymel :	\$0.00	\$-50.00	\$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	\$0.00	\$-50.00	\$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 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 Munroe, Leonard :	\$90.75	\$0.00	\$0.00	\$0.00	\$90.75
Total by - AR Code: Other Debt	\$90.75	\$0.00	\$0.00	\$129.00	\$219.75
Total by Alexander, Judy A :	\$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 11/30/2012
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 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	\$0.00	\$-2.00	\$-2.00
Total by Lollar, Curtis Leonard :	\$0.00	\$0.00	\$0.00	\$-165.00	\$-165.00
Total by Olmo Moreno, Lilda M :	\$0.00	\$0.00	\$-2.00	\$0.00	\$-2.00
Total by Terry, Quandu Kaymel :	\$0.00	\$0.00	\$-10.00	\$0.00	\$-10.00
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	\$-888.00	\$-888.00
Total by Charles, Carol L :	\$0.00	\$0.00	\$0.00	\$-10.00	\$-10.00
Total by Diaz, Emilio :	\$0.00	\$0.00	\$0.00	\$-46.00	\$-46.00
Total by Johnny, Laurentia :	\$0.00	\$0.00	\$0.00	\$-10.00	\$-10.00
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 Medina, Manuel :	\$0.00	\$0.00	\$0.00	\$-18.00	\$-18.00
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	\$0.00	\$-4.00	\$-4.00
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, Jonatban 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	\$-2.00	\$-2.00
Total by Carlow, Brian L :	\$0.00	\$0.00	\$0.00	\$-219.00	\$-219.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 11/30/2012
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 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	\$-6.00	\$-6.00
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	\$-42.00	\$-42.00
Total by Gober, Barbara E :	\$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	\$-279.00	\$-279.00
Total by Letteri, Cynthia R :	\$0.00	\$0.00	\$0.00	\$-343.00	\$-343.00
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	\$-100.00	\$-100.00
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	\$-46.00	\$-46.00
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	\$-19.00	\$-19.00
Total by Matthews, Betty C :	\$0.00	\$0.00	\$0.00	\$-6.00	\$-6.00
Total by McGibbon, Sandra Ann :	\$0.00	\$0.00	\$0.00	\$-3.00	\$-3.00
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

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 Nevue, Marian E :	\$0.00	\$0.00	\$0.00	\$-40.00	\$-40.00
Total by Nguyen, Tat Thi :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Nieves, Amalio Santiago :	\$0.00	\$0.00	\$0.00	\$-36.00	\$-36.00
Total by Ortiz Valdez, Awilda Maria :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Ortiz, Luz G :	\$0.00	\$0.00	\$-8.00	\$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	\$-23.00	\$-23.00
Total by Pugh, Frances Levenia :	\$0.00	\$0.00	\$-14.00	\$0.00	\$-14.00
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	\$-204.00	\$-204.00
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	\$-9.00	\$-9.00
Total by Rodriguez Perez, Maria Isabel :	\$0.00	\$0.00	\$0.00	\$-34.00	\$-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	\$-27.00	\$-27.00
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	\$-82.00	\$-82.00
Total by Williams, Queenie :	\$0.00	\$0.00	\$0.00	\$-291.00	\$-291.00
Total by Wilson, Barbra A :	\$-5.00	\$0.00	\$0.00	\$0.00	\$-5.00
Total by Wortham, Robert :	\$0.00	\$0.00	\$0.00	\$-33.00	\$-33.00
Total by - AR Code: Prepayment	-\$5.00	\$0.00	-\$34.00	-\$5,074.27	-\$5,113.27
Total by Burdo, Virginia O :	\$0.00	\$0.00	\$-22.00	\$0.00	\$-22.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 11/30/2012
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 - AR Code: Rent Credit	\$0.00	\$0.00	-\$22.00	\$0.00	-\$22.00
Total by Vibberts, Stephen :	\$0.00	\$0.00	\$0.00	\$65.00	\$65.00
Total by Albino, Aurea :	\$0.00	\$0.00	\$0.00	\$79.00	\$79.00
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 Dousa, Carol :	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Total by Flores, Lydia E :	\$0.00	\$0.00	\$0.00	\$55.50	\$55.50
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 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	\$0.00	\$12.00	\$0.00	\$12.00
Total by Robinson, Dennis L :	\$0.00	\$0.00	\$0.00	\$150.00	\$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 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 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 Mevicker, Holly D :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Natalie, Ula L :	\$0.00	\$0.00	\$0.00	\$17.00	\$17.00
Total by Shepard, Deborah L :	\$0.00	\$0.00	\$16.00	\$0.00	\$16.00
Total by - AR Code: Utility Charge	\$0.00	\$0.00	\$28.00	\$1,346.93	\$1,374.93
Total for AMP AMP 200	\$3,620.84	\$2,162.00	\$1,071.05	\$1,800.49	\$8,654.38
Total	\$5,946.84	\$3,831.00	\$3,500.55	\$10,568.05	\$23,846.44

End of Report

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 11/30/2012
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	\$56.00	\$56.00
Total by Carrion, Julia Santiago :	\$192.00	\$0.00	\$0.00	\$0.00	\$192.00
Total by - AR Code: Dwelling Rental	\$192.00	\$0.00	\$0.00	\$56.00	\$248.00
Total by Barnard, Frank H :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Carrion, Julia Santiago :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by - AR Code: Late Charge	\$20.00	\$0.00	\$0.00	\$20.00	\$40.00
Total by Landrie, Scott :	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00
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	\$50.00	\$0.00	\$148.73	\$198.73
Total by Carrion, Julia Santiago :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by - AR Code: NSF Check Fee	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Pedemonti, Theresa A :	\$0.00	\$0.00	\$0.00	\$10,927.00	\$10,927.00
Total by - AR Code: Other Debt	\$0.00	\$0.00	\$0.00	\$10,927.00	\$10,927.00
Total by Franklin, Jason A :	\$0.00	\$0.00	\$0.00	\$-8.00	\$-8.00
Total by Gonzalez, Alejandro :	\$0.00	\$0.00	\$0.00	\$-20.00	\$-20.00
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	\$-78.00	\$-78.00
Total by Perez, Madeline :	\$0.00	\$-2.00	\$0.00	\$0.00	\$-2.00
Total by Shabazz, Annette Elaine :	\$0.00	\$0.00	\$0.00	\$-10.25	\$-10.25
Total by Tamiso, William J :	\$0.00	\$0.00	\$0.00	\$-2.50	\$-2.50
Total by - AR Code: Prepayment	\$0.00	\$-2.00	\$0.00	\$-119.75	\$-121.75
Total by Barnard, Frank H :	\$0.00	\$0.00	\$0.00	\$11.00	\$11.00
Total by Dyous-Okonkwo, Charlene E :	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 11/30/2012
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 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
Total for AMP Hutt Heights	\$232.00	\$48.00	\$0.00	\$11,432.48	\$11,712.48
Total	\$232.00	\$48.00	\$0.00	\$11,432.48	\$11,712.48

End of Report

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 11/30/2012
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 Alexander, Monique Sharese :	\$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 - AR Code: Dwelling Rental	\$380.00	\$0.00	\$0.00	\$215.00	\$595.00
Total by Alexander, Monique Sharese :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Castro, Eusebia :	\$0.00	\$20.00	\$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 :	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
Total by Daniels, Takeshia L :	\$0.00	\$20.00	\$0.00	\$19.98	\$39.98
Total by Davila, Elisa :	\$0.00	\$0.00	\$20.00	\$40.00	\$60.00
Total by Garrison, Megan R :	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00
Total by Gavalo, Margarita M :	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
Total by Genovese, Melissa A :	\$20.00	\$20.00	\$20.00	\$46.00	\$106.00
Total by Gillespie, Tomia Waynette :	\$20.00	\$20.00	\$20.00	\$21.00	\$81.00
Total by Harris, Shannon K :	\$20.00	\$20.00	\$20.00	\$810.00	\$870.00
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	\$440.00	\$500.00
Total by Ridley, Loretta D :	\$18.85	\$0.00	\$0.00	\$0.00	\$18.85
Total by Rose, Brenda J :	\$0.00	\$20.00	\$0.00	\$180.00	\$200.00
Total by Wilson, Carol :	\$20.00	\$20.00	\$20.00	\$0.00	\$60.00
Total by - AR Code: Late Charge	\$178.85	\$214.00	\$120.00	\$1,556.98	\$2,069.83
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
Total by Holmes, Mary Elizabeth :	\$0.00	\$0.00	\$5.00	\$0.00	\$5.00
Total by - AR Code: Maintenance Charge	\$0.00	\$0.00	\$5.00	\$256.00	\$261.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 11/30/2012
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 Alexander, Monique Sharese :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Harris, Shannon K :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by - AR Code: NSF Check Fee	\$20.00	\$0.00	\$0.00	\$20.00	\$40.00
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 Colon, Milagros :	\$-3.00	\$0.00	\$0.00	\$0.00	\$-3.00
Total by Delgado, Ana C :	\$0.00	\$0.00	\$0.00	\$-21.00	\$-21.00
Total by Kellier, Nordia Tamara :	\$0.00	\$0.00	\$-5.00	\$0.00	\$-5.00
Total by Smith, Shamika Shamone :	\$0.00	\$0.00	\$0.00	\$-24.00	\$-24.00
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	\$-11.00	\$-11.00
Total by Lewis-Wright, Suzette S :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by - AR Code: Prepayment	\$-3.00	\$0.00	\$-5.00	\$-73.72	\$-81.72
Total for AMP King Court	\$575.85	\$214.00	\$120.00	\$2,406.32	\$3,316.17
Total	\$575.85	\$214.00	\$120.00	\$2,406.32	\$3,316.17

End of Report

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 11/30/2012
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 Pearl, Tempestt Desirae :	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00
Total by Rodriguez, Chayra Lymarie :	\$663.00	\$0.00	\$0.00	\$0.00	\$663.00
Total by Bullett, Michelle C :	\$778.00	\$778.00	\$357.00	\$357.00	\$2,270.00
Total by Jenkins, Charde Annette :	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00
Total by Muhammad, Arnett L :	\$167.00	\$0.00	\$0.00	\$0.00	\$167.00
Total by Thompson, Laquasha Lashae :	\$302.00	\$0.00	\$0.00	\$0.00	\$302.00
Total by Westberry, Myles :	\$553.00	\$0.00	\$0.00	\$0.00	\$553.00
Total by - AR Code: Dwelling Rental	\$2,617.00	\$778.00	\$357.00	\$357.00	\$4,109.00
Total by Pearl, Tempestt Desirae :	\$10.00	\$0.00	\$10.00	\$5.00	\$25.00
Total by Rodriguez, Chayra Lymarie :	\$10.00	\$10.00	\$10.00	\$34.00	\$64.00
Total by Bullett, Michelle C :	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
Total by Cooper, Sasha A :	\$0.00	\$0.00	\$0.00	\$18.23	\$18.23
Total by Dent, Shanita Jacqueline :	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00
Total by Figueroa-Mercado, Carmen I :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Fountain, Catherine :	\$0.00	\$0.00	\$10.00	\$20.00	\$30.00
Total by Hopkins, Stacey L :	\$10.00	\$0.00	\$10.00	\$47.00	\$67.00
Total by Jenkins, Charde Annette :	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
Total by Jernigan, Kamari Karlene :	\$10.00	\$10.00	\$0.00	\$0.00	\$20.00
Total by Ledbetter, Shaunda Renee :	\$10.00	\$10.00	\$10.00	\$56.32	\$86.32
Total by McCoggle, Denashia L :	\$10.00	\$0.00	\$0.00	\$80.00	\$90.00
Total by Morales, Lisandra :	\$0.00	\$9.00	\$0.00	\$0.00	\$9.00
Total by Muhammad, Arnett L :	\$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 :	\$0.00	\$10.00	\$10.00	\$127.00	\$147.00
Total by Rivera, Daisy :	\$0.00	\$0.00	\$10.00	\$8.00	\$18.00
Total by Rivera, Elizabeth :	\$10.00	\$10.00	\$10.00	\$10.00	\$40.00
Total by Rivera-Garcia, Sandra I :	\$10.00	\$10.00	\$10.00	\$65.00	\$95.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 11/30/2012
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 :	\$10.00	\$10.00	\$10.00	\$140.00	\$170.00
Total by Sanchez, Vidalisse :	\$0.00	\$0.00	\$0.00	\$8.00	\$8.00
Total by Santana, Rosa M :	\$10.00	\$10.00	\$10.00	\$304.00	\$334.00
Total by Smith, Tanya L :	\$10.00	\$10.00	\$10.00	\$147.00	\$177.00
Total by Thompson, Laquasha Lashae :	\$10.00	\$10.00	\$9.00	\$0.00	\$29.00
Total by Torres, Yvette M :	\$10.00	\$10.00	\$10.00	\$11.10	\$41.10
Total by Weaver-Bey, Parris A :	\$0.00	\$4.00	\$0.00	\$128.01	\$132.01
Total by Westberry, Myles :	\$10.00	\$10.00	\$0.00	\$34.40	\$54.40
Total by White, Natasha Angela :	\$10.00	\$10.00	\$10.00	\$65.00	\$95.00
Total by Williams, Lori A :	\$0.00	\$0.00	\$8.00	\$0.00	\$8.00
Total by - AR Code: Late Charge	\$179.00	\$143.00	\$157.00	\$1,523.06	\$2,002.06
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	\$38.41	\$38.41
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 Gaudet, Patricia :	\$0.00	\$0.00	\$0.00	\$8.00	\$8.00
Total by Gonzalez, Diana :	\$0.00	\$0.00	\$0.00	\$56.00	\$56.00
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 McCogle, Denashia L :	\$0.00	\$0.00	\$0.00	\$170.00	\$170.00
Total by Mubammad, 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	\$7.69	\$7.69
Total by Rodriguez, Crystal :	\$0.00	\$0.00	\$0.00	\$435.00	\$435.00

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 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, Sherric :	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Total by - AR Code: Maintenance Charge	\$0.00	\$0.00	\$0.00	\$2,997.74	\$2,997.74
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, Sherric :	\$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	\$709.78	\$709.78
Total by - AR Code: Other Debt	\$0.00	\$0.00	\$0.00	\$709.78	\$709.78
Total by Acosta, Zulimar :	\$0.00	\$0.00	\$0.00	\$-15.00	\$-15.00
Total by Agosto, Cindy :	\$0.00	\$-5.00	\$0.00	\$0.00	\$-5.00
Total by Bolling, Jahquan Kahlil :	\$0.00	\$0.00	\$-1.00	\$0.00	\$-1.00
Total by Diaz, Daisy Ramona :	\$0.00	\$-14.00	\$0.00	\$0.00	\$-14.00
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	\$0.00	\$-10.00	\$0.00	\$-10.00
Total by Johnson, Bessie May :	\$0.00	\$0.00	\$0.00	\$-21.00	\$-21.00
Total by Martin, Tanisha Tilynn :	\$0.00	\$0.00	\$-10.00	\$0.00	\$-10.00
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	\$0.00	\$-3.00	\$-3.00

Aged Receivable Grouped By AR Code
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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 Ortiz, Jennifer A :	\$0.00	\$0.00	\$0.00	\$-85.00	\$-85.00
Total by Ouk, Dynsavada :	\$0.00	\$0.00	\$0.00	\$-24.00	\$-24.00
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	\$-183.00	\$-183.00
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	\$-53.00	\$-53.00
Total by Torres, Elizabeth :	\$0.00	\$0.00	\$0.00	\$-20.00	\$-20.00
Total by Vazquez, Santos Torres :	\$-10.00	\$0.00	\$0.00	\$0.00	\$-10.00
Total by Weatherington, Lawanda :	\$0.00	\$0.00	\$-31.00	\$0.00	\$-31.00
Total by Williams, Nahkia Samone :	\$0.00	\$0.00	\$0.00	\$-31.00	\$-31.00
Total by Abdi, Amina Adan :	\$0.00	\$0.00	\$0.00	\$-224.00	\$-224.00
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	\$-25.00	\$-25.00
Total by Barriga, Diana :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
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	\$-3.00	\$-3.00
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	\$-33.00	\$-33.00
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	\$-35.00	\$-35.00
Total by Diaz, Maria Susana :	\$0.00	\$0.00	\$0.00	\$-3.00	\$-3.00
Total by Duplesis, Elaine :	\$0.00	\$0.00	\$0.00	\$-254.00	\$-254.00
Total by Evans, Torrina :	\$0.00	\$0.00	\$0.00	\$-12.75	\$-12.75
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

Aged Receivable Grouped By AR Code
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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 Grant, Glandena Myrone :	\$0.00	\$0.00	\$0.00	\$-44.00	\$-44.00
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	\$-22.00	\$-22.00
Total by Jackson, Louise :	\$0.00	\$0.00	\$0.00	\$-84.00	\$-84.00
Total by Julien, Wendy Ementrude :	\$0.00	\$0.00	\$0.00	\$-19.00	\$-19.00
Total by Malavet Octavianl, Linda E :	\$0.00	\$0.00	\$0.00	\$-51.00	\$-51.00
Total by Martinez, Celina :	\$0.00	\$0.00	\$0.00	\$-23.00	\$-23.00
Total by Martinez, Hilda M :	\$0.00	\$-19.00	\$0.00	\$0.00	\$-19.00
Total by Morales, Alexandra E :	\$0.00	\$0.00	\$0.00	\$-10.00	\$-10.00
Total by Parsons, Sheila :	\$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 Sanchez, Jessica J :	\$0.00	\$0.00	\$0.00	\$-10.00	\$-10.00
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	\$-68.00	\$-68.00
Total by Tribble, Katherine E :	\$0.00	\$0.00	\$0.00	\$-3.00	\$-3.00
Total by Valle, Yagalra :	\$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 Velazquez, Edith Yolanda :	\$0.00	\$0.00	\$0.00	\$-9.00	\$-9.00
Total by Violette, David A :	\$0.00	\$0.00	\$0.00	\$-51.50	\$-51.50
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	-\$10.00	-\$38.00	-\$52.00	-\$3,851.27	-\$3,951.27
Total by Lopez, Stephanie :	\$0.00	\$-63.00	\$0.00	\$0.00	\$-63.00
Total by Correa, Carmen S :	\$0.00	\$0.00	\$0.00	\$-57.66	\$-57.66
Total by Julien, Wendy Ementrude :	\$0.00	\$0.00	\$0.00	\$-20.00	\$-20.00
Total by Mcnair, Tenechia Charmaine :	\$0.00	\$0.00	\$0.00	\$-42.00	\$-42.00
Total by - AR Code: Rent Credit	\$0.00	-\$63.00	\$0.00	-\$119.66	-\$182.66

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 11/30/2012
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 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	\$2,786.00	\$820.00	\$462.00	\$2,680.82	\$6,748.82
Total	\$2,786.00	\$820.00	\$462.00	\$2,680.82	\$6,748.82

End of Report

Rent Collection Report November 2012

AMP 100

Total Monthly Rent Charges	\$63,242.00	Total Charges & Adjustments	\$62,027.40
Total Other Rent Charges	\$268.00	Total Receipts	\$60,182.40
Total Rent Charge Adjustments	\$1,900.60	Collection %	97.0
Total Rent Receipts	\$60,182.40		
Total NSF Adjustments	\$418.00		
Net Rent Charges	\$1,845.00		

AMP 200

Total Monthly Rent Charges	\$80,513.00	Total Charges & Adjustments	\$74,980.82
Total Other Rent Charges	\$206.00	Total Receipts	\$71,977.82
Total Rent Charge Adjustments	\$5,738.18	Collection %	96.0
Total Rent Receipts	\$71,977.82		
Total NSF Adjustments			
Net Rent Charges	\$3,003.00		

Hutt Heights

Total Monthly Rent Charges	\$7,626.00	Total Charges & Adjustments	\$7,723.25
Total Other Rent Charges		Total Receipts	\$7,531.25
Total Rent Charge Adjustments	\$94.75	Collection %	97.5
Total Rent Receipts	\$7,531.25		
Total NSF Adjustments	\$192.00		
Net Rent Charges	\$192.00		

King Court

Total Monthly Rent Charges	\$27,119.00	Total Charges & Adjustments	\$27,658.28
Total Other Rent Charges		Total Receipts	\$27,278.28
Total Rent Charge Adjustments	-\$159.28	Collection %	98.6
Total Rent Receipts	\$27,278.28		
Total NSF Adjustments	\$380.00		
Net Rent Charges	\$380.00		

Veterans Terrace

Total Monthly Rent Charges	\$42,933.00	Total Charges & Adjustments	\$40,591.73
Total Other Rent Charges		Total Receipts	\$37,657.73
Total Rent Charge Adjustments	\$2,658.27	Collection %	92.8
Total Rent Receipts	\$37,657.73		
Total NSF Adjustments	\$317.00		
Net Rent Charges	\$2,934.00		

**EAST HARTFORD HOUSING AUTHORITY
CONSOLIDATED OPERATING STATEMENT**

as of NOVEMBER 30, 2012

	BUDGET	ACTUAL	2 MONTH
	to date	to date	ACTUAL
			UNDER / (OVER)
RENTAL INCOME - BASE	606,843	606,217	626
RENTAL INCOME - EXCESS BASE	15,195	16,897	(1,702)
EXCESS UTILITIES	1,667	(1,858)	3,525
DWELLING VACANCY LOSS	(28,852)	(25,642)	(3,210)
NON-DWELLING RENTALS	5,250	5,250	-
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	50	126	(76)
ANTENNA INCOME	29,226	41,553	(12,326)
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	64,021	31,259	32,762
SECTION 8 SUBSIDY--ADMIN FEE	55,000	54,514	486
FEDERAL SUBSIDY	340,921	346,183	(5,262)
MANAGEMENT FEES	103,671	103,671	(0)
BOOKKEEPING FEES	9,315	9,315	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	22,037	20,981	1,056
TOTAL INCOME	1,224,344	1,208,465	15,879
ADMINISTRATION SALARIES	166,329	173,200	(6,871)
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	34,333	49,210	(14,876)
ACCOUNTING FEES	4,333	-	4,333
OFFICE SUPPLIES	3,623	2,042	1,582
TRAVEL	1,417	885	532
OTHER OFFICE EXPENSE	33,559	27,738	5,821
PENSIONS AND OTHER	204,837	194,099	10,738
PAYROLL TAXES	4,964	4,409	555
MANAGEMENT FEES	115,529	103,671	11,858
BOOKKEEPING FEES	9,315	9,315	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	2,446	-	2,446
TOTAL ADMINISTRATIVE EXPENSE	580,686	584,668	16,118
UTILITIES			
WATER	67,167	77,510	(10,343)
ELECTRICITY	68,833	54,590	14,244
GAS	85,292	47,237	38,055
FUEL	4,350	317	4,033
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	225,642	179,653	45,989
MAINTENANCE			
MAINTENANCE WAGES	111,127	114,136	(3,009)
MATERIALS AND SUPPLIES	48,167	41,031	7,136
CONTRACTUAL SERVICES	49,583	44,720	4,863
TOTAL MAINTENANCE EXPENSE	208,877	199,887	8,990
OTHER			
REFUSE REMOVAL	16,033	13,954	2,079
INSURANCE	41,719	41,719	0
INTEREST EXPENSE	-	-	-
OTHER GENERAL	2,000	2,544	(544)
REPAYMENT TO HCV	20,000	20,000	-
TOTAL OTHER EXPENSE	79,753	78,217	1,536
TOTAL ACTUAL EXPENSES	1,094,957	1,022,325	72,633
OPERATING GAIN / (LOSS)	129,387	186,140	56,754
ACCRUED EXPENSES			
PILOT	33,035	33,478	(443)
PROVISION FOR OPEB	-	-	-
PROVISION FOR REPAIRS	36,814	38,620	(1,806)
PROVISION FOR COLLECTION LOSS	7,867	8,499	(632)
TOTAL ACCRUED EXPENSES	77,715	80,597	(2,882)
TOTAL OPERATING EXPENSES	1,172,672	1,102,922	69,751
NET OPERATING GAIN (LOSS)	51,672	105,543	53,872

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

as of NOVEMBER 30, 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	5,250	5,250	-
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	-	-	-
ANTENNA INCOME	-	-	-
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	16,636	17,954	(1,318)
SECTION 8 SUBSIDY--ADMIN FEE	-	-	-
FEDERAL SUBSIDY	-	-	-
MANAGEMENT FEES	103,671	103,671	(0)
BOOKKEEPING FEES	9,315	9,315	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	22,037	20,981	1,056
TOTAL INCOME	156,909	157,171	(263)
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	80,015	83,356	(3,341)
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	1,000	3,276	(2,276)
ACCOUNTING FEES	833	-	833
OFFICE SUPPLIES	2,000	1,923	77
TRAVEL	250	112	138
OTHER OFFICE EXPENSE	5,833	3,457	2,377
PENSIONS AND OTHER	43,728	41,901	1,827
PAYROLL TAXES	-	-	-
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	-	-	-
TOTAL ADMINISTRATIVE EXPENSE	133,659	134,024	(365)
UTILITIES			
WATER	167	627	(461)
ELECTRICITY	2,500	2,610	(110)
GAS	42	-	42
FUEL	1,833	317	1,517
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	4,542	3,554	987
MAINTENANCE			
MAINTENANCE WAGES	-	-	-
MATERIALS AND SUPPLIES	167	848	(682)
CONTRACTUAL SERVICES	8,333	923	7,410
TOTAL MAINTENANCE EXPENSE	8,500	1,771	6,729
OTHER			
REFUSE REMOVAL	450	463	(13)
INSURANCE	2,769	2,769	(0)
INTEREST EXPENSE	-	-	-
PRINCIPAL--MORTGAGE	-	-	-
REPAYMENT TO HCV	-	-	-
TOTAL OTHER EXPENSE	3,219	3,232	(14)
TOTAL ACTUAL EXPENSES	149,920	142,582	7,338
OPERATING GAIN / (LOSS)	6,989	14,589	7,600
ACCRUED EXPENSES			
PILOT	-	-	-
PROVISION FOR OPEB	7,166	7,166	-
PROVISION FOR REPAIRS	-	-	-
PROVISION FOR COLLECTION LOSS	-	-	-
TOTAL ACCRUED EXPENSES	7,166	7,166	-
TOTAL OPERATING & ACCRUED	157,086	149,748	7,338
NET GAIN (LOSS)	(177)	7,423	7,600

EAST HARTFORD HOUSING AUTHORITY

FEDERAL AMP 1

as of NOVEMBER 30, 2012

	BUDGET	ACTUAL	ACTUAL
	to-date	to-date	UNDER / (OVER)
RENTAL INCOME - BASE	129,658	126,701	2,957
RENTAL INCOME - EXCESS BASE	-	-	-
EXCESS UTILITIES	-	(230)	230
DWELLING VACANCY LOSS	-	-	-
NON-DWELLING RENTALS	-	-	-
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	-	(14)	14
ANTENNA INCOME	-	-	-
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	9,507	2,347	7,159
SECTION 8 SUBSIDY--ADMIN FEE	-	-	-
FEDERAL SUBSIDY	191,256	177,504	13,752
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	-	-	-
TOTAL INCOME	330,421	308,308	24,113
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	15,060	15,069	(9)
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	14,167	21,550	(7,383)
ACCOUNTING FEES	-	-	-
OFFICE SUPPLIES	-	-	-
TRAVEL	250	241	9
OTHER OFFICE EXPENSE	10,000	10,045	(45)
PENSIONS AND OTHER	42,977	37,480	5,497
PAYROLL TAXES	-	-	-
MANAGEMENT FEES	41,644	41,644	0
BOOKKEEPING FEES	4,275	4,275	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	1,171	-	1,171
TOTAL ADMINISTRATIVE EXPENSE	129,544	130,303	(759)
UTILITIES			
WATER	33,333	39,365	(6,031)
ELECTRICITY	14,167	10,490	3,677
GAS	32,500	23,257	9,243
FUEL	1,333	-	1,333
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	81,333	73,112	8,222
MAINTENANCE			
MAINTENANCE WAGES	34,846	32,845	2,001
MATERIALS AND SUPPLIES	15,000	11,681	3,319
CONTRACTUAL SERVICES	12,500	12,392	108
TOTAL MAINTENANCE EXPENSE	62,346	56,918	5,428
OTHER			
REFUSE REMOVAL	5,500	5,643	(143)
INSURANCE	13,043	13,043	0
INTEREST EXPENSE	-	-	-
PRINCIPAL--MORTGAGE	-	-	-
REPAYMENT TO HCV	10,000	10,000	-
TOTAL OTHER EXPENSE	28,543	28,686	(142)
TOTAL ACTUAL EXPENSES	301,766	289,018	12,748
OPERATING GAIN / (LOSS)	28,655	17,290	11,364
ACCRUED EXPENSES			
PILOT	4,832	5,166	(334)
PROVISION FOR OPEB	7,042	7,042	0
PROVISION FOR REPAIRS	-	-	-
PROVISION FOR COLLECTION LOSS	3,333	3,333	0
TOTAL ACCRUED EXPENSES	15,208	15,541	(333)
TOTAL OPERATING & ACCRUED	316,974	304,559	12,415
NET GAIN (LOSS)	13,447	1,749	11,697

Hockanum Park, Shea Gardens, Rochambeau & Elms Village

EAST HARTFORD HOUSING AUTHORITY

FEDERAL AMP 2

as of NOVEMBER 30, 2012

	BUDGET	ACTUAL	ACTUAL
	to-date	to-date	UNDER / (OVER)
RENTAL INCOME - BASE	159,466	161,965	(2,499)
RENTAL INCOME - EXCESS BASE	-	-	-
EXCESS UTILITIES	1,667	100	1,567
DWELLING VACANCY LOSS	-	-	-
NON-DWELLING RENTALS	-	-	-
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	-	-	-
ANTENNA INCOME	29,226	41,553	(12,326)
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	20,539	1,626	18,913
SECTION 8 SUBSIDY--ADMIN FEE	-	-	-
FEDERAL SUBSIDY	134,536	152,655	(18,119)
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	-	-	-
TOTAL INCOME	345,434	357,899	(12,465)
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	18,130	18,284	(154)
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	10,000	12,236	(2,236)
ACCOUNTING FEES	833	-	833
OFFICE SUPPLIES	-	-	-
TRAVEL	333	233	100
OTHER OFFICE EXPENSE	9,167	6,005	3,162
PENSIONS AND OTHER	53,365	47,143	6,222
PAYROLL TAXES	-	-	-
MANAGEMENT FEES	44,713	44,713	(0)
BOOKKEEPING FEES	4,590	4,590	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	1,275	-	1,275
TOTAL ADMINISTRATIVE EXPENSE	142,406	133,204	9,202
UTILITIES			
WATER	19,167	19,098	68
ELECTRICITY	37,500	30,698	6,802
GAS	17,500	9,694	7,806
FUEL	1,083	-	1,083
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	75,250	59,490	15,760
MAINTENANCE			
MAINTENANCE WAGES	42,605	49,736	(7,131)
MATERIALS AND SUPPLIES	19,500	8,747	10,753
CONTRACTUAL SERVICES	14,167	18,622	(4,455)
TOTAL MAINTENANCE EXPENSE	76,272	77,105	(834)
OTHER			
REFUSE REMOVAL	5,500	6,509	(1,009)
INSURANCE	14,406	14,406	0
INTEREST EXPENSE	-	-	-
PRINCIPAL--MORTGAGE	-	-	-
REPAYMENT TO HCV	10,000	10,000	-
TOTAL OTHER EXPENSE	29,906	30,915	(1,009)
TOTAL ACTUAL EXPENSES	323,833	300,714	23,119
OPERATING GAIN / (LOSS)	21,601	57,185	35,584
ACCRUED EXPENSES			
PILOT	8,422	8,422	(0)
PROVISION FOR OPEB	8,748	8,748	(0)
PROVISION FOR REPAIRS	-	-	-
PROVISION FOR COLLECTION LOSS	3,333	3,333	0
TOTAL ACCRUED EXPENSES	20,503	20,503	(0)
TOTAL OPERATING & ACCRUED	344,336	321,217	23,119
NET GAIN (LOSS)	1,098	36,682	35,584

Meadow Hill, Heritage Gardens, Highlands, Miller Gardens

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

as of NOVEMBER 30, 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	50	24	26
ANTENNA INCOME	-	-	-
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	11,218	6,376	4,841
SECTION 8 SUBSIDY--ADMIN FEE	55,000	54,514	486
FEDERAL SUBSIDY	-	-	-
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	-	-	-
TOTAL INCOME	66,268	60,914	5,353
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	22,276	23,240	(964)
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	1,667	4,115	(2,448)
ACCOUNTING FEES	1,000	-	1,000
OFFICE SUPPLIES	-	-	-
TRAVEL	250	136	114
OTHER OFFICE EXPENSE	5,000	2,885	2,115
PENSIONS AND OTHER	16,398	14,195	2,203
PAYROLL TAXES	-	-	-
MANAGEMENT FEES	12,930	12,930	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	-	-	-
TOTAL ADMINISTRATIVE EXPENSE	59,520	57,501	2,019
UTILITIES			
WATER	-	-	-
ELECTRICITY	-	-	-
GAS	-	-	-
FUEL	-	-	-
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	-	-	-
MAINTENANCE			
MAINTENANCE WAGES	-	-	-
MATERIALS AND SUPPLIES	167	-	167
CONTRACTUAL SERVICES	250	36	214
TOTAL MAINTENANCE EXPENSE	417	36	381
OTHER			
REFUSE REMOVAL	-	-	-
INSURANCE	1,430	1,430	(0)
INTEREST EXPENSE	-	-	-
OTHER GENERAL	2,000	2,544	(544)
REPAYMENT TO HCV	-	-	-
TOTAL OTHER EXPENSE	3,430	3,974	(544)
TOTAL ACTUAL EXPENSES	63,367	61,510	1,856
OPERATING GAIN / (LOSS)	2,901	(596)	3,497
ACCRUED EXPENSES			
PILOT	-	-	-
PROVISION FOR OPEB	2,689	2,889	-
PROVISION FOR REPAIRS	-	-	-
PROVISION FOR COLLECTION LOSS	-	-	-
TOTAL ACCRUED EXPENSES	2,689	2,689	-
TOTAL OPERATING & ACCRUED	66,056	64,199	1,856
NET GAIN (LOSS)	212	(3,285)	3,497

EAST HARTFORD HOUSING AUTHORITY

KING COURT

as of NOVEMBER 30, 2012

	BUDGET	ACTUAL	ACTUAL
	to-date	to-date	UNDER / (OVER)
RENTAL INCOME - BASE	61,840	61,840	-
RENTAL INCOME - EXCESS BASE	15,195	16,897	(1,702)
EXCESS UTILITIES	-	-	-
DWELLING VACANCY LOSS	(25,610)	(24,040)	(1,570)
NON-DWELLING RENTALS	-	-	-
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	-	1	(1)
ANTENNA INCOME	-	-	-
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	83	760	(677)
SECTION 8 SUBSIDY--ADMIN FEE	-	-	-
FEDERAL SUBSIDY	-	-	-
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	-	-	-
TOTAL INCOME	51,509	55,458	(3,949)
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	8,460	9,301	(841)
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	2,167	1,826	341
ACCOUNTING FEES	333	-	333
OFFICE SUPPLIES	623	119	504
TRAVEL	83	16	68
OTHER OFFICE EXPENSE	790	1,075	(285)
PENSIONS AND OTHER	9,973	9,983	(10)
PAYROLL TAXES	1,048	931	117
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	-	-	-
TOTAL ADMINISTRATIVE EXPENSE	23,478	23,250	227
UTILITIES			
WATER	3,333	6,284	(2,950)
ELECTRICITY	2,167	1,641	526
GAS	4,167	862	3,305
FUEL	17	-	-
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	9,683	8,786	880
MAINTENANCE			
MAINTENANCE WAGES	3,479	3,944	(465)
MATERIALS AND SUPPLIES	2,500	775	1,725
CONTRACTUAL SERVICES	4,167	1,324	2,843
TOTAL MAINTENANCE EXPENSE	10,145	6,043	4,103
OTHER			
REFUSE REMOVAL	1,167	-	1,167
INSURANCE	2,619	2,619	0
INTEREST EXPENSE	-	-	-
PRINCIPAL-MORTGAGE	-	-	-
REPAYMENT TO HCV	-	-	-
TOTAL OTHER EXPENSE	3,786	2,619	1,167
TOTAL ACTUAL EXPENSES	47,092	40,698	6,377
OPERATING GAIN / (LOSS)	4,417	14,760	10,326
ACCRUED EXPENSES			
PILOT	-	-	-
PROVISION FOR OPEB	1,805	1,805	0
PROVISION FOR REPAIRS	2,411	4,217	(1,806)
PROVISION FOR COLLECTION LOSS	200	833	(633)
TOTAL ACCRUED EXPENSES	4,417	6,855	(2,438)
TOTAL OPERATING & ACCRUED	51,509	47,553	3,939
NET GAIN (LOSS)	-	7,905	7,888

EAST HARTFORD HOUSING AUTHORITY

HUTT HEIGHTS

as of NOVEMBER 30, 2012

	BUDGET	ACTUAL	ACTUAL
	to-date	to-date	UNDER / (OVER)
RENTAL INCOME - BASE	15,459	15,291	168
RENTAL INCOME - EXCESS BASE	-	-	-
EXCESS UTILITIES	-	-	-
DWELLING VACANCY LOSS	-	-	-
NON-DWELLING RENTALS	-	-	-
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	-	-	-
ANTENNA INCOME	-	-	-
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	6,038	1,459	4,578
SECTION 8 SUBSIDY--ADMIN FEE	-	-	-
FEDERAL SUBSIDY	15,129	16,024	(895)
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	-	-	-
TOTAL INCOME	36,626	32,774	3,852
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	2,827	2,770	57
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	1,333	1,170	163
ACCOUNTING FEES	167	-	167
OFFICE SUPPLIES	167	-	167
TRAVEL	83	17	66
OTHER OFFICE EXPENSE	833	410	423
PENSIONS AND OTHER	4,357	4,418	(61)
PAYROLL TAXES	-	-	-
MANAGEMENT FEES	4,384	4,384	(0)
BOOKKEEPING FEES	450	450	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	-	-	-
TOTAL ADMINISTRATIVE EXPENSE	14,601	13,619	982
UTILITIES			
WATER	3,333	4,985	(1,652)
ELECTRICITY	4,167	4,507	(340)
GAS	3,333	1,516	1,816
FUEL	17	-	17
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	10,850	11,008	(158)
MAINTENANCE			
MAINTENANCE WAGES	2,665	1,260	1,405
MATERIALS AND SUPPLIES	833	951	(118)
CONTRACTUAL SERVICES	1,000	145	856
TOTAL MAINTENANCE EXPENSE	4,498	2,355	2,143
OTHER			
REFUSE REMOVAL	1,250	1,339	(89)
INSURANCE	1,378	1,378	(0)
INTEREST EXPENSE	-	-	-
PRINCIPAL--MORTGAGE	-	-	-
REPAYMENT TO HCV	-	-	-
TOTAL OTHER EXPENSE	2,628	2,717	(89)
TOTAL ACTUAL EXPENSES	32,577	29,700	2,877
OPERATING GAIN / (LOSS)	4,049	3,074	975
ACCRUED EXPENSES			
PILOT	461	570	(109)
PROVISION FOR OPEB	715	715	0
PROVISION FOR REPAIRS	-	-	-
PROVISION FOR COLLECTION LOSS	167	167	(0)
TOTAL ACCRUED EXPENSES	1,343	1,452	(109)
TOTAL OPERATING & ACCRUED	33,919	31,152	2,767
NET GAIN (LOSS)	2,707	1,622	1,084

EAST HARTFORD HOUSING AUTHORITY

VETERAN'S TERRACE

as of NOVEMBER 30, 2012

	BUDGET	ACTUAL	ACTUAL
	to-date	to-date	UNDER / (OVER)
RENTAL INCOME - BASE	240,420	240,420	-
RENTAL INCOME - EXCESS BASE	-	-	-
EXCESS UTILITIES	-	(1,728)	1,728
DWELLING VACANCY LOSS	(3,242)	(1,602)	(1,640)
NON-DWELLING RENTALS	-	-	-
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	-	115	(115)
ANTENNA INCOME	-	-	-
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	-	735	(735)
SECTION 8 SUBSIDY--ADMIN FEE	-	-	-
FEDERAL SUBSIDY	-	-	-
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	-	-	-
TOTAL INCOME	237,178	237,940	(762)
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	19,561	21,182	(1,620)
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	4,000	5,037	(1,037)
ACCOUNTING FEES	1,167	-	1,167
OFFICE SUPPLIES	833	-	833
TRAVEL	167	130	37
OTHER OFFICE EXPENSE	1,936	3,862	(1,926)
PENSIONS AND OTHER	34,040	38,979	(4,938)
PAYROLL TAXES	3,915	3,478	437
MANAGEMENT FEES	11,859	-	11,859
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	-	-	-
TOTAL ADMINISTRATIVE EXPENSE	77,478	72,667	4,812
UTILITIES			
WATER	7,833	7,150	683
ELECTRICITY	8,333	4,644	3,689
GAS	27,750	11,908	15,842
FUEL	67	-	67
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	43,983	23,702	20,282
MAINTENANCE			
MAINTENANCE WAGES	27,533	26,352	1,181
MATERIALS AND SUPPLIES	10,000	18,029	(8,029)
CONTRACTUAL SERVICES	9,167	11,279	(2,112)
TOTAL MAINTENANCE EXPENSE	46,700	55,659	(8,959)
OTHER			
REFUSE REMOVAL	2,167	-	2,167
INSURANCE	6,074	6,074	0
INTEREST EXPENSE	-	-	-
PRINCIPAL--MORTGAGE	-	-	-
REPAYMENT TO HCV	-	-	-
TOTAL OTHER EXPENSE	8,241	6,074	2,167
TOTAL ACTUAL EXPENSES	176,402	158,102	18,301
OPERATING GAIN / (LOSS)	60,776	79,838	19,062
ACCRUED EXPENSES			
PILOT	19,320	19,320	(1)
PROVISION FOR OPEB	6,220	6,220	0
PROVISION FOR REPAIRS	34,403	34,403	(1)
PROVISION FOR COLLECTION LOSS	833	833	0
TOTAL ACCRUED EXPENSES	60,776	60,776	(0)
TOTAL OPERATING & ACCRUED	237,178	218,878	18,300
NET GAIN (LOSS)	-	19,062	19,062

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

12-3-12 Extensive code upgrades would be required to main panel and wiring circuits. Recommendation is to use temporary portable generator (s) to supply power if needed to computer servers, work station and phone panel. Remaining work planned is to identify and separate circuits serving the main computer room that may require emergency generator power.

B. Plow truck purchase

Using the DAS website, contacted the low bid provider for a new 2012 F350 outfitted for sanding and plowing. Solicited a second quote from a similar Massachusetts agency. Received Board approval in November for this purchase. The cost of purchase is prorated to the properties using the square footage of driveways/parking lots. The prorated amounts are: Amp 1-\$9,908.96 Amp 2-\$9,641.41 Amp 3-\$1,132.60 King Court-\$267.28 VT/VTE-\$9,231.75 Central Office-\$1,641.20

13- 1 Hockanum Park

A. Received a rebate check from CL&P of \$44,688 per the Letter of Agreement for the completed installation of high efficiency boilers.

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.

13- 2 Shea Gardens (continued)

Page 2

- 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.
- 12-3-12 Cabinets, counter top, flooring, final plumbing and electrical are installed. Installation of grab bars and bathroom fixtures being completed. Final Town Inspection scheduled for 12/6 with a tentative punch list inspection scheduled 12/7.

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 to 7-3-12 Waiting for King Court work to be 100% completed before moving to this site.
- 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.
- 12-3-12 Confirmed delivery for this month. This work is now closed out for this site.

13-4 Meadow Hill

- 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.

12-3-12 No change in status. Agreement most likely to be completed in 2013. This project closed out for this site for this year. Will start a new report for January, 2013.

13-5 Elms Village

A. No other work scheduled

13-6 The Highlands

A. No other work scheduled.

13-6 Heritage Gardens

A. No other work scheduled.

13-7 Miller Gardens

A. No other work scheduled

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

11-16-12 completed 2nd site visit with sub contractors to determine proposed scope of work. Initial agreement is to check and improve window caulking, door weather stripping, replace circulating pumps, clean boilers, check CO and smoke detectors, set up blower doors and test each apartment/seal holes, provide customer education and review utility bills.

12-3-12 Future reports will only cover efforts in the CTEHHI grant project for this site with re-development efforts or sale of property to be covered by others.

Hutt Heights / Larson Center

A. No other work scheduled.

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.
- 12-3-12 No change in status. Left more messages for grant contacts.

Management Improvements completed/in process in November 2012

- 1.- The Highlands, Miller Gardens, Meadow Hill – purchase 2 additional emergency generators (8000 watts) to support Community Room coverage and CO coverage. Capitol Equipment & Marine for \$2,498. (CFP 2011) Status-completed

2. Elms Village, Hockanum Park – Storm Sandy tree damage clean up – Contracted with low bidder, AA Industries for removal of downed trees, broken limbs at a cost of \$1,875 to be paid from CFP 2011 budget. Status-in process

3. Hockanum Park – contracted with low bidder, Barry Associates to replace 20 year old boiler in Maintenance shop with a Crown boiler that was surplus from the boiler replacement project. Cost is \$2,657 and to be paid from CFP 2011 budget. Status-in process



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 NOVEMBER 1, 2012 THROUGH NOVEMBER 30, 2012**

Project Number	Project Name	Total Units	Last Month	Move Outs	Move Ins	Off Line	Total Vacant Month End	Total Occupied On 1st of Dec-12
13-1	HOCKANUM PARK	100	100	1	1		0	100
13-2	SHEA GARDENS	44	44	0	0	6	0	44
13-3	ROCHAMBEAU	50	50	2	1		1	49
13-5	ELMS VILLAGE	85	85	1	1		0	85
13-4	MEADOW HILL	120	117	1	2		2	118
13-6	HERITAGE GARDENS	46	46	1	0		1	45
13-6	THE HIGHLANDS	54	53	0	1		0	54
13-7	MILLER GARDENS	86	85	2	2		1	85
E-6	HUTT HEIGHTS	29	29	0	0		0	29
Federal Totals		614	609	8	8	6	5	609
MR23	** KING COURT **	50	49	1	1		1	49
MR23A & MR58	VETERANS TERRACE AND EXTENSION	150	149	1	1		1	149
TOTALS		814	807	10	10	6	7	807

Total Occupancy Rate 99.14%
Federal Occupancy Rate 99.19%

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

TO: EHHA BOARD OF COMMISSIONERS

FROM: A Christine Paisley, Housing Programs Manager

SECTION 8 UTILIZATION REPORT FOR NOVEMBER 2012

SECTION 8 HOUSING CHOICE VOUCHER PROGRAM

	Total Units Allocated	Total Units Leased	Total HCV & Outgoing Payables
HCV	422	378	
OUTGOING PAYABLES		26	404
TENANT PROTECTION	9	9	
Total	431	413	

PORTABLE ADMINISTERED

Total	79
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VOUCHERS ISSUED

NOT CURRENTLY UNDER CONTRACT - searching	2
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GRAND TOTAL	492
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% HCV Utilized 95.73%	+	% TPV Utilized 100.00%	=	TOTAL % Utilized 95.82%
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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 December 6, 2012 Accompanying Summary Process Status Report for December 12, 2012 Commissioners Meeting

Condell, 55 Hamilton Road	834.00
French, 452 Main Street #309 (Salvation Army sent 300.00 directly BHHA)	1,796.00
Rosa, 35 Holmes Street (tender at court on 12/4)	1,520.00
Smith, K, 76 Mill Road B-2	94.00
Boyle, 34 Mill Road (paid at EHHA)	*340.00
Chapman, 163 School Street E2-5 (paid at EHHA)	*378.00
Fountain, 148 Columbus Circle Ext B-1 (paid at EHHA)	*893.00
Smith, R., 38 King Court	*1,514.00
Daniels, T., 75 King Court	*760.00
Mejia, 53 Mill Road	*766.00
Leslie, 53 Hamilton Road A-2	*108.00
Fulk 53 Hamilton Road A-1	*84.00
Smith, L, 63 Hamilton Road	*107.00
Stellmacher, 17 Holmes Street	*360.00
Ortiz, 13 Holmes Street	*372.00
Weaver-Bey, 126 Columbus Circle Ext B-1	*118.00
Torres Vasquez, 34 Columbus Circle A-1	*276.00
Le, 101 Connecticut Boulevard 5G	<u>**340.00</u>
	\$10,660.00

*These sums were tendered on or before November 15, 2012. **These sums were tendered on or before December 6, 2012. Any sums tendered after December 6, 2012 but on or before December 17, 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 DECEMBER 6, 2012

Matter	Notation	WSC	Def. Mot.	Judg.
ANDERSON, 163 School Street, Apt W2	12/17 Motion to Reopen			
BULLETT 70 Columbus Street A-1	11/29 unit deemed vacant via Execution			
BUSH 101 Connecticut Boulevard 8G		12/11		
CONDELL ET AL 55 Hamilton Road	Stipulated			9/25
FRENCH 452 Main Street, Apt 309	Stipulated			11/6
MUNROE 101 Connecticut Boulevard 4b		12/11		
ROSA 35 Holmes Street	Stipulated			12/4
SMITH, K. 76 Mill Road, Apt B2	Stipulated final stay through 12/26			9/25
TORRENCE 43 Hamilton Road, Apt B-1	12/18 Trial set			

East Hartford Housing Authority
Resident Services Coordinator
Monthly Report
November 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 8 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.

The Visiting Nurse & Health Services of Connecticut (VN&HS) 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 – 5, Rochambeau – 3, Elms – 4, Hutt Heights – 0, Shea Gardens – x and Meadow Hill – x (The VN&HS has decided to no longer have these clinics at Hutt Heights due to lack of attendance).

The Salvation Army once again offered free Thanksgiving and Christmas Dinners to Older Adults and individuals with disabilities in Hartford and surrounding towns. This month I referred 28 clients to this program (please see attached flyer).

This month I distributed Moose Bingo tickets by lottery to eligible tenants ages 55 and older in each of my buildings. The Moose Club in East Hartford is a strong civic organization that has been around for generations. They host a wide variety of fund raisers and assist other organizations to obtain their goals, such as hosting a blood drive for Red Cross each year. In addition they offer a free bingo to patients at Riverside Health and Rehab, they donate to the local homeless shelter and host a free Holiday dinner for shelter residents in December on an annual basis, they solicit non-perishables from the general public to support the local food pantries and they support the Tommy Moose, a nationwide program that donates stuffed moose's to local police and fire departments which they distribute to children when they are in crisis (i.e. victims of car accidents and fires, etc). The Moose club donates between 10 – 16 dozen stuffed animals each year. This year they also purchased a bullet proof vest for the EHPD canine unit. The Moose Club hosts an annual meatloaf dinner with all the trimmings and 10 bingo games for free in East Hartford to honor and serve low income older adults population. This is the 23rd year they have offered this event. They give the EHHA 70 tickets each year to distribute to those who qualify, and they also distribute tickets in the four private subsidized apartment complexes

in East Hartford. In addition to the meal and the bingo games, they give away gift baskets, gift certificates and cash prizes donated by area businesses. Each person who attends this event is encouraged to bring non-perishables to the bingo to donate to the local food pantries here in town. 56 tickets were distributed to our tenants (see attached flyers).

Also this month, Kim Johnson from Saint Francis Hospital finished doing her presentations on breast cancer awareness. The following lists the attendance for each site: Elms Village – 3, Hutt Heights – 0.

Paulo Borges from Comfort Shoes started doing presentations this month, explaining the services his company offers. Paulo used to own his own business Metropolitan Shoes, but due to the economy he had to close his business down last year. He is now working for Comfort Shoes, which offers Diabetic shoes/sneakers free to Medicare recipients. The following lists the attendance at each site: Hutt Heights – 0, Elms Village – 6, Highlands – 3, Meadow Hill – 4, Rochambeau – 4, Miller Gardens – 4, Elms Village – 6. Paulo will finish his presentations in December.

Monica Belyea, from the University of CT, Center for Public Health and Health Policy started to offer a new program titled, “Eat Smart/Live Strong” to the tenants of Meadow Hill. This 4 week series is absolutely free and teaches older adults how to eat make healthy eating choices. The series starts this month and runs through the month of December. The first session, 12 tenants attended and the second session, 15 tenants attended. The tenants really enjoy sampling healthy recipes made on site and receiving free items such as a refrigerator thermometer and a scrubbing brush for vegetables. They also received healthy recipes, exercise samples and a food log to keep track of what they are eating (please see attached flyers).

Also in November, Latino Community Services offered their mobile HIV screening clinic at Miller Gardens. This confidential screening was offered to all tenants and 9 residents were screen, free of charge by trained professionals. I have been working with Latino Community Services for the past year and they have been very instrumental in offering free innovative programs to the tenants at Miller Gardens. Perhaps these programs will be offered to other complexes in the future.

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 22 individuals. This higher amount is due to the annual enrollment period, which is from October 15 through December 7, 2012 this year.

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.

This month I assisted 3 clients with their SNAP redeterminations.

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
Wednesday: Rochambeau – Community Room – 3:00 – 4:00 PM
Thursday: Heritage Gardens – Community Room – 2:00 – 3:00 PM
Thursday: Meadow Hill – Community Room – 3:00 – 4:00 PM
Friday: The Highlands – Community Room – 1:30 – 2:30 PM
Friday: Miller Gardens – Community Room – 3:00 – 4:00 PM

This month I re-started my on-site office hours in Heritage Gardens. A flyer went door-to-door to the tenants and was posted on their bulletin board (please see attached flyer).

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 ELDERS (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.

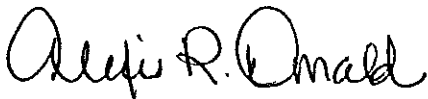
OTHER

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.

This month, I sent a Get Well card to Barbara O'Brien, who resides at Meadow Hill. Barbara was a patient at Saint Francis Hospital due to illness. Barbara is currently a patient in a skilled nursing facility. Barbara has been a volunteer for the housing authority for the past 4 years, delivering flyers door-to-door for monthly events such as Blood Pressure/Blood Sugar Screenings, Dental screenings, File of Life event for the East Hartford Fire Department, etc. In addition, Barbara volunteered for Foodshare in the past when the Foodshare truck used to distribute food in the Meadow Hill parking lot. Barbara has been a wonderful volunteer and I hope she will get well soon.

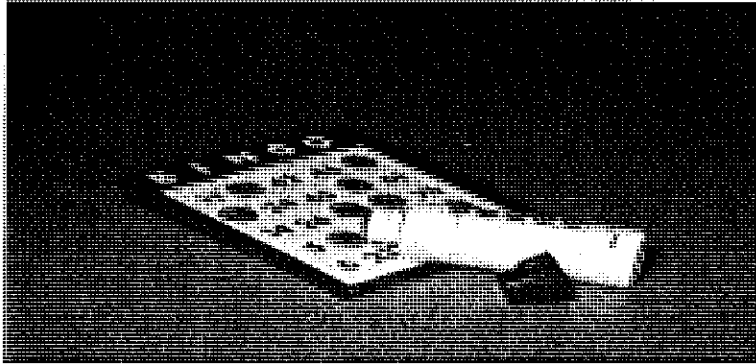
Also this month a sympathy card was mailed to Cheryl Gagne who resides at Rochambeau. Cheryl's daughter died unexpectedly.

Respectfully submitted,



Ms. Alexis R. Donald, BSW
Resident Services Coordinator
East Hartford Housing Authority

ATTENTION ROCHAMBEAU RESIDENTS!



The Moose Club is having their free
Annual Bingo & Holiday Dinner!

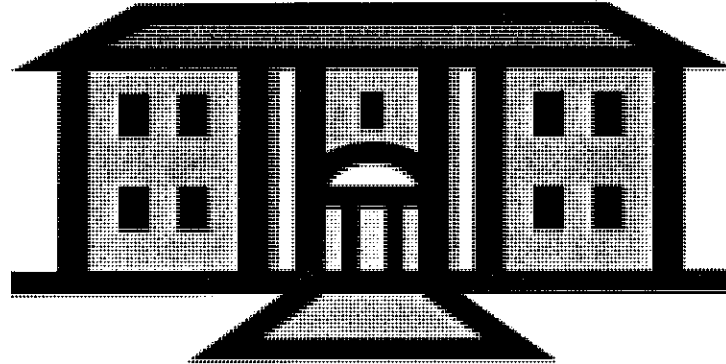
Sunday, December 9, 2012
12:00 – 4:00 PM

Eight tickets will be distributed by lottery on
Wednesday, November 7, 2012.

3:00 pm in the Community Room.

- ✚ If you want to be one of the lucky winners to attend this free event, you must come to the Community Room to submit your name for the lottery **and** be 55 years old or older **and** be present to win. Call the Senior bus line at 569-5654 to arrange free transportation.

**ATTENTION HERITAGE
GARDENS RESIDENTS!**



**EAST HARTFORD HOUSING AUTHORITY
RESIDENT SERVICES
COORDINATOR WILL START ON-
SITE OFFICE HOURS EFFECTIVE
NOVEMBER 15, 2012**

**OFFICE HOURS EVERY THURSDAY
1:30 – 2:30 PM**

**HERITAGE GARDENS
COMMUNITY ROOM**



Greater Hartford Area Services Human Services Bureau HOLIDAY MEAL PROGRAM

Would you like a Thanksgiving & Christmas dinner delivered to you?

Service Provided to: Elderly and/or Disabled persons

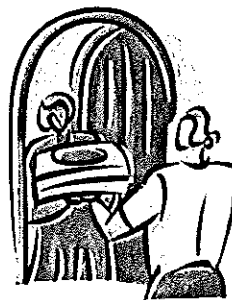


What: Warm Holiday Dinners

Where: Delivered to Your Home

When: Thanksgiving and Christmas Day!

Time: Between 11:00 a.m. and 1:00 p.m.



This program is designed for elderly clients who are home bound,
isolated,
and/or have no family support during the holidays.
If you or someone you know is interested in receiving a warm dinner,

CONTACT:

The Salvation Army Human Services Bureau
at (860) 543-8413

November 2012 Report

EAT SMART, LIVE STRONG!

When?

Tuesdays November 20, 27 and
December 4, 11, 2012


What time?

1:30 pm-3:00 pm

Where?

Meadow Hill's Community Room



 University of Connecticut
Center for Public Health and Health Policy

Please call Monica at
860-282-8544 to sign up!

& East Hartford Housing Authority



University of Connecticut

Center for Public Health and Health Policy

publichealth.uconn.edu

Photo Consent and Release Form

I, the undersigned, hereby grant The University of Connecticut Center for Public Health and Health Policy permission to use my likeness in a photograph in any and all of its publications, including website entries, without payment or any other consideration. I understand and agree that these materials will become the property of The University of Connecticut Center for Public Health and Health Policy and will not be returned. I hereby irrevocably authorize The University of Connecticut Center for Public Health and Health Policy to edit, alter, copy, exhibit, publish or distribute this photo for purposes of publicizing The University of Connecticut Center for Public Health and Health Policy's programs or for any other lawful purpose. In addition, I waive the right to inspect or approve the finished product, including written or electronic copy, wherein my likeness appears. Additionally, I waive any right to royalties or other compensation arising or related to the use of the photograph. I hereby hold harmless and release and forever discharge The University of Connecticut Center for Public Health and Health Policy from all claims, demands, and causes of action which I, my heirs, representatives, executors, administrators, or any other persons acting on my behalf or on behalf of my estate have or may have by reason of this authorization.

I am 18 years of age and am competent to contract in my own name. I have read this release before signing below and I fully understand the contents, meaning, and impact of this release.

Signature

Date

Name (please print)

EASY VEGETABLE DIPS

South of the Border Dip

1 cup of nonfat sour cream

1 cup nonfat, plain yogurt

½-1 cup of salsa

Creamy Dill Dip

1 cup of nonfat sour cream

1 cup nonfat, plain yogurt

2 tablespoons of dried dill or 4 tablespoons of fresh dill

Dips can be served with whole grain pita chips, baked potato chips, or bite size vegetables.



The University of Connecticut is an equal opportunity provider and employer. This material was funded by USDA's Supplemental Nutrition Assistance Program -- SNAP. SNAP provides nutrition assistance to people with low income. It can help you buy nutritious foods for a better diet.

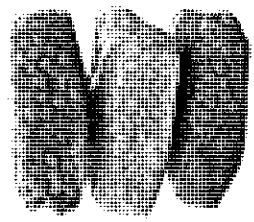
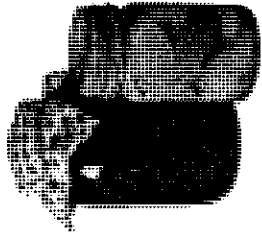
To find out more, contact the Connecticut Department of Social Services toll free at (800) 842-1508 or online <http://www.ct.gov/dss/cwp/view.asp?a=2353&cq=411676>.



Set Your Goals

Recommended Goals

- 1 Eat at least 3 1/2 cups of fruits and vegetables every day.
- 2 Participate in at least 30 minutes of moderate-intensity physical activity most days.



My Personal Goals

I will eat _____ cup(s) of fruits and _____ cup(s) of vegetables every day.

I will get at least _____ minutes of moderate-intensity physical activity on _____ days next week.

My Weekly Log

In the space provided, write the cups of fruits and vegetables you ate and the minutes of physical activity you completed each day.

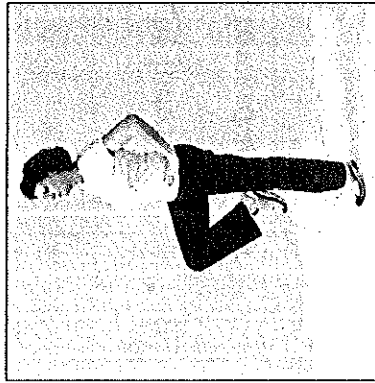
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Cups of fruits 	_____ # of cup(s)	_____ # of cup(s)	_____ # of cup(s)	_____ # of cup(s)	_____ # of cup(s)	_____ # of cup(s)	_____ # of cup(s)
Cups of vegetables 	_____ # of cup(s)	_____ # of cup(s)	_____ # of cup(s)	_____ # of cup(s)	_____ # of cup(s)	_____ # of cup(s)	_____ # of cup(s)
Minutes of physical activity 	_____ # of minutes	_____ # of minutes	_____ # of minutes	_____ # of minutes	_____ # of minutes	_____ # of minutes	_____ # of minutes

Exercises

These exercises are designed to help you **build strength**, **improve balance**, and **increase flexibility**. In addition to at least 30 minutes of moderate-intensity physical activity, include these exercises in your daily program.

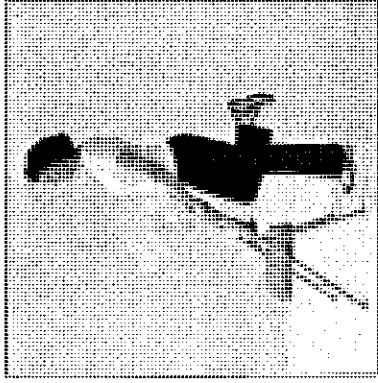
Begin your exercise session by taking **5 deep breaths** – in through your nose and out through your mouth. It is important to keep breathing deeply throughout the exercise session.

1 Walking in Place



- Stand up
- Walk in place, raising knees as high as possible
- Continue for 2 minutes
- Breathe deeply while walking

2 Leg Curls

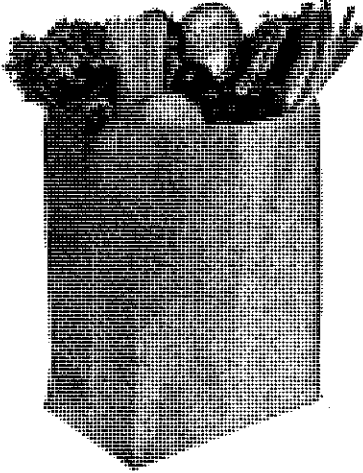


- Stand behind chair and grasp its back
- Keeping knees together, lift your right leg to make a right angle
- Count to 10 holding this position
- Lower foot to the floor
- Repeat 5 times
- Repeat with left leg



My Commitment

Fruits and Vegetables



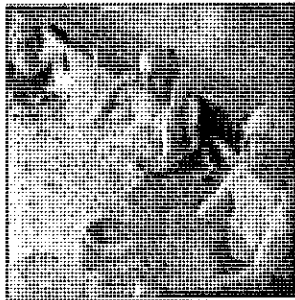
Circle a step you will take this week to help you eat more fruits and vegetables.

1. Shop with a friend or neighbor.
2. Use community van service.
3. Talk with my health care provider.
4. Buy fruits and vegetables that don't require cutting or chopping.
5. Buy frozen or canned fruits and vegetables.
6. Be sure that each meal has at least one fruit or vegetable.
7. Cook vegetables longer so they are softer and easier to eat.
8. Make an appointment to see my dentist.
9. Other _____

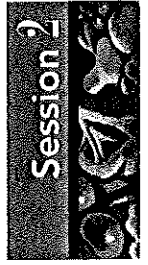


Physical Activity

Circle a step you will take this week to be more physically active.



1. Find an exercise buddy.
2. Park the car farther from the store or office.
3. Dance around the house!
4. Invest in a good pair of supportive shoes.
5. Talk with my health care provider.
6. Call the community center or senior center to ask about classes.
7. Sign up for a low-cost exercise class.
8. Step up my pace when I have to walk somewhere.
9. Other _____

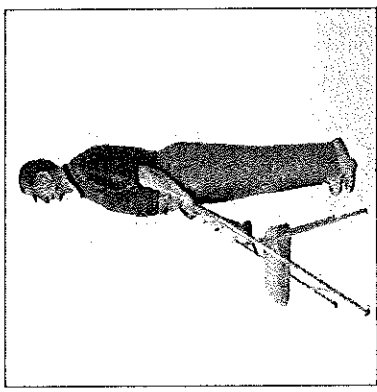


Exercises

These exercises are designed to help you **build strength**, **improve balance**, and **increase flexibility**. In addition to at least 30 minutes of moderate-intensity physical activity, include these exercises in your daily program.

Begin your exercise session by taking **5 deep breaths** – in through your nose and out through your mouth. It is important to keep breathing deeply throughout the exercise session.

1 Toe Raises



- Stand behind chair, holding its back with both hands
- Lift straight up, rising onto toes
- Hold this position for 5 seconds
- Lower to a resting position, with heels on the floor
- Repeat 10 times



Exercises

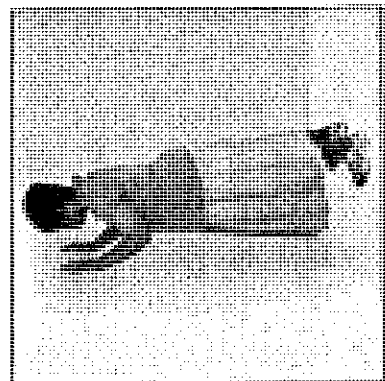
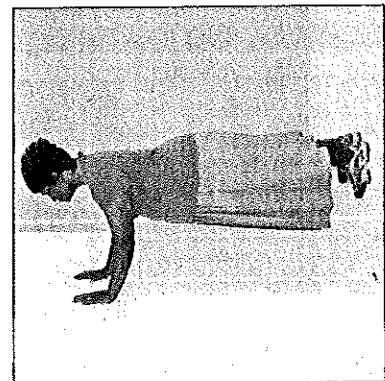
2 Side Leg Raises



- Stand behind chair, holding its back with one hand
- Keeping back and both legs straight, slowly lift right leg 6-10 inches out to the side
- Hold right leg out for 10 seconds
- Repeat 5 times
- Repeat with left leg

Exercises

3 Wall Push-Ups



- Stand facing the wall with arms extended and palms flat on the wall
- Keeping body straight, lean towards the wall bringing face close to the wall
- Push against the wall to return to a straight, standing position
- Repeat 10 times

4 Abdominal Crunches



- Sit up straight in chair, with arms crossed over chest
- Lean forward until crossed arms make contact with, or are as close as possible to, thighs
- Return to a straight, seated position
- Repeat 10 times

Exercises

	A	B	C	D	E	F	G	H	I	J	K	L	M
1				Federal Amp 2 - Meadow Hill, The Highlands, Heritage Gardens & Miller Gardens									
2	Property	Apartment No.	Bedrooms	Condition	Date Empty	Date Painted	Work Started	Completion	Ready to Rent	Date Leased	Days to Turn	Total Days	Lease Days
3	13-4	1H	1	Fair	10/1/2012	10/3/2012	10/5/2012	10/11/2012	10/10/2012	11/13/2012	8		
4	13-4	8M	1	Good	10/1/2012	10/5/2012	10/10/2012	10/12/2012	10/12/2012	11/13/2012	10	41	31
5	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
6	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
7	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
8	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
9	13-4	1B	1	Fair	10/9/2012	10/12/2012	10/15/2012	10/19/2012	10/19/2012	11/7/2012	9	35	26
10	13-7	601	1	Fair	11/4/2012	11/6/2012	11/5/2012	11/9/2012	11/9/2012	11/26/2012	4	20	16
11	13-4	3H	1	Fair	10/30/2012	11/1/2012	11/1/2012	11/5/2012	11/9/2012		9		
12	13-6	E3	0	Poor	11/6/2012	11/9/2012	11/4/2012	11/19/2012	11/19/2012	11/21/2012	14		
13	13-7	108	1	Poor	11/13/2012	11/15/2012	11/15/2012	11/20/2012	11/20/2012	11/21/2012	6	6	0
14	13-4	1C	1	Good	12/3/2012	not needed	12/3/2012	12/5/2012					
15													
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52													
53													
									Averages	Days to Turn	8.55	Total Days	20.63
												Lease Days	12.75

Red Text = Unit Offline

DECEMBER 12, 2012 BOARD MEETING

TO: BOARD OF COMMISSIONERS
FROM: DEBRA BOUCHARD
DATE: 12/7/2012

EXECUTIVE DIRECTOR REPORT

- SEMAP (Section 8 Management Assessment Program)
 1. Submitted on 11/26/12

- HUD Correspondence
 1. Submitted repayment plan to HUD for the comingling of funds with a supporting timetable on November 15, 2012.
 2. Waiting for HUD approval

- King Court
 1. RPP (resident participation plan) signed on November 15, 2012
 2. RFP- Held one meeting December 5th with King Court residents to gather input for RFP, concerns and questions the residents have.
 3. Two representatives from King Court were selected by the Resident Association to sit on the RFP evaluation panel.
 4. EHHA will hold a conference call with the two representatives from King Court, their attorney and a representative from CT Housing Coalition to setup a schedule meeting dates and times on Friday, December 7th.
 5. Public Notice to sell King Court will be pushed back because of the delay in the two RFP input meetings. Once we have a schedule, we will ask the state for another date.

- Scatter Site Program
 1. Flex Funding waiting on response from the state for 2.5 million grant application

2. DECD- sent supplemental question that EHHA need to answer by December 7th.
- Submitting Predevelopment Application for Burnside Avenue
 1. 250,000 for beginning stages of design, legal, consulting, etc-waiting on answer from the state.
 2. Capital Studio Architects was hired for architectural drawing.
 - Veteran's Terrace Expiring Contract
 1. Contract expiring on May 31, 2012
 2. Working on contract renewal- 120 days prior to contract expire
 3. Working on Utility Study
 4. Bid Spec out to vendors for Rent Comparability Study
 - Gearing up for potential REAC/MOR inspections
 1. Federal physical assessment
 2. Veteran's physical and management occupancy review
 - Website Development
 1. Logo is complete
 2. Color Scheme has been selected
 3. Home page has been developed

2013 MEETING SCHEDULE

**EAST HARTFORD HOUSING AUTHORITY
BOARD OF COMMISSIONERS**

**546 BURNSIDE AVENUE
EAST HARTFORD, CONNECTICUT**

<u>DATE</u>	<u>TIME</u>
JANUARY 16, 2013	5:00 P.M.
FEBRUARY 20, 2013	5:00 P.M.
MARCH 20, 2013	5:00 P.M.
APRIL 17, 2013	5:00 P.M.
MAY 15, 2013	5:00 P.M.
JUNE 19, 2013	5:00 P.M.
JULY 17, 2013	5:00 P.M.
AUGUST 21, 2013	5:00 P.M.
SEPTEMBER 18, 2013	5:00 P.M.
OCTOBER 16, 2013	5:00 P.M.
NOVEMBER 20, 2013	5:00 P.M.
DECEMBER 18, 2013	5:00 P.M.

East Hartford Housing Authority
Veterans Terrace – Schedule of Maintenance Charges
Effective January 1, 2013

7e

Product	Description	Charge	Reason
Chg. 001	Broken Window	Labor & Material	Actual Labor Rate & Material Costs
Chg. 002	Replace Entrance Door	Labor & Material	Actual Labor Rate & Material Costs
Chg. 003	Damage to EHHA Property	Labor & Material	Actual Labor Rate & Material Costs
Chg. 007	Lock out – After Hours	Labor & Material	Not to exceed \$25.00 Unless HUD Approval
Chg. 008	Change Mail Box Lock	Labor & Material	Not to exceed \$25.00 Unless HUD Approval
Chg. 009	Change Apartment Door Locks	Labor & Material	Not to exceed \$25.00 Unless HUD Approval
Chg. 010	Lost Mail Box Key	Labor & Material	Not to exceed \$25.00 Unless HUD Approval
Chg. 011	Lost Apartment Door Key	Labor & Material	Not to exceed \$25.00 Unless HUD Approval
Chg. 013	Clogged Toilet & Sink	Labor & Material	Actual Labor Rate & Material Costs
Chg. 014	Replacement Shades	Labor & Material	Actual Labor Rate & Material Costs
Chg. 015	Replacement Screens	Labor & Material	Actual Labor Rate & Material Costs
Chg. 021	Tenant Damaged Smoke Detector	Labor & Material	Actual Labor Rate & Material Costs
Chg. 024	Unprepared for Pest Control	Labor	Actual Labor Rate & Contractor Charge
Chg. 025	Unprepared for Bed Bug Control	Labor	Actual Labor Rate & Contractor Charge

I acknowledge receipt of this schedule of Maintenance Charges and Agree to pay these charges when applicable.

Date: _____

Resident Signature: _____

Resident Address: _____

East Hartford Housing Authority
RESOLUTION NO. CT013-88-12-2012

A RESOLUTION authorizing the East Hartford Housing Authority Tenant Accounts Receivable Write-offs effective December 12, 2012.

WHEREAS, the Board of Commissioners (the "Board") of the East Hartford Housing Authority adopted its Resolution 88, for the Vacated Tenant Accounts Receivable Write-Offs.

ADOPTED by the Board of Commissioners of the East Hartford Housing Authority at its special open public meeting on December 12, 2012.

HOUSING AUTHORITY of East Hartford

Chairman, Robert N. Keating

ATTEST:

Debra M. Bouchard, Executive Director

East Hartford Housing Authority

Tenants Accounts Receivable Writeoffs

AMP 1	30,481.54
AMP2	24,983.81
AMP3	6,339.25
Total AMP's	<u>61,804.60</u>
King Court	13,030.93
Veterans Terrace	21,451.38
Total State	<u>34,482.31</u>

AMP 100
CT013000100P

Unit ID	Current Balance
22	1,522.69
156	-323.26
381	-2.00
379	-71.71
94	2,130.75
368	-19.00
44	-6.76
81	-3.65
17	71.30
346	-15.01
37	0.00
65	261.00
131	-5.00
25	180.00
162	-2.80
335	-16.00
93	-1,057.00
153	-162.73
5	-9.30
118	-57.00
180	-29.00
382	-38.00
332	2,489.00
403	-16.00
115	-5.00
57	49.18
91	6,409.35
45	666.03
67	558.21
373	0.60
50	794.68
60	2,229.71
374	68.00
33	1,722.97
104	339.00
405	76.00
120	22.00
106	2,408.00
105	55.00
35	924.25
106	31.00
403	47.00
190	33.00
170	216.00
393	42.00
174	225.00
42	613.31
80	1,867.56
148	-23.00
115	203.00
364	36.00
374	533.00
173	990.00
43	2,802.41
46	926.86
140	185.00
32	141.00
196	365.00
323	-46.00
173	-21.00
Total	<u>30,481.54</u>

AMP 200
CT013000200P

Unit ID	Current Balance
488	-30.32
223	-2.28
243	-25.23
421	-53.86
498	-0.02
410	-0.46
314	-160.00
491	-25.33
240	-400.94
237	-71.00
563	-20.00
497	-40.00
513	-9.00
454	-95.00
257	25.00
417	-160.00
583	170.00
248	-0.03
486	-18.00
492	-59.00
481	183.39
563	-20.00
554	-5.00
470	494.90
291	175.00
211	901.00
446	53.00
270	374.00
299	20.00
454	58.00
202	1,040.00
414	1,355.50
307	871.00
416	641.00
464	41.00
284	165.00
203	343.00
206	79.00
556	278.00
583	181.00
580	279.00
267	6.00
426	85.00
543	235.00
523	77.00
479	134.00
585	425.00
232	101.00
444	19.00
283	2,085.78
517	1,229.00
270	171.00
553	5,528.00
575	236.00
274	-71.00
254	51.00
240	313.00
413	160.00
453	140.00
237	140.86
427	261.00
223	83.00
450	25.00
552	667.00
431	-0.09
277	98.00
483	1,175.19
444	869.00
556	1,493.50
296	-43.00
202	136.00
232	1,773.00
408	403.44
513	172.99
203	391.00

Total 24,983.81

Hutt Heights
CT013000300P

Unit ID	Current Balance
1262	-0.20
1290	-3.76
1278	505.00
1277	1,540.00
1271	500.00
1262	1,564.46
1265	1,142.00
1281	1,021.75
1267	70.00
total	<u><u>6,339.25</u></u>

King Court
CT013008

Unit ID	Current Balance
1028	-0.18
1045	-78.79
1048	-19.00
1078	194.88
1071	-169.60
1011	-134.65
1042	20.00
1056	-150.00
1051	767.00
1061	-36.00
1080	150.00
1036	150.00
1009	146.51
1002	150.00
1014	899.91
1062	4,185.83
1057	3,406.00
1025	715.76
1009	67.61
1022	2,765.65

Total 13,030.93

Veterans Terrace
CT013010

Unit ID	Current Balance
2140	-57.50
2150	-199.30
2226	323.88
2087	-203.20
2163	-107.60
2109	-408.24
2113	172.03
2088	-228.00
2206	-150.00
2114	-322.00
2173	-39.89
2110	-84.87
2230	0.00
2107	2.89
2147	-205.05
2185	0.00
2169	-94.45
2207	98.00
2167	150.00
2125	396.00
2126	157.00
2195	0.00
2124	258.00
2110	342.76
2190	-16.49
2122	189.00
2172	-33.65
2109	-127.87
2083	11.82
2127	3,040.09
2120	1,978.49
2157	760.79
2092	2,899.08
2182	2,244.31
2215	884.85
2144	485.00
2148	708.80
2216	1,129.42
2082	584.64
2210	787.72
2162	2,032.19
2149	4,112.73
Total	<u><u>21,451.38</u></u>