

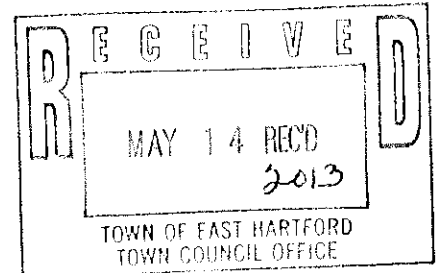
Robert J. Pisek

2013 MAY 13 P 1:21

TOWN CLERK
EAST HARTFORD

EAST HARTFORD HOUSING AUTHORITY
MAY 15, 2013
546 Burnside Avenue, East Hartford, CT
5:00 p.m.

AGENDA



1. ROLL CALL
2. Approval of Board Meeting Minutes April 17, 2013
3. Request for Additional Agenda Items
4. **PUBLIC COMMENT**
5. **FINANCE REPORTS**
 - a. Payment Vouchers APRIL, 2013
 - b. Aged Commitments – AP APRIL, 2013
 - c. Aged Receivables APRIL, 2013
 - d. Rent Collection Report APRIL, 2013
 - e. Monthly Actuals for Period Ending April 30, 2013
6. **CONSENT AGENDA**
 - a. Capital Fund & Major Maintenance Report April, 2013
 - b. Occupancy Report April, 2013
 - c. Section 8 Housing Voucher April, 2013
 - d. Attorney's Report May, 2013
 - e. Resident Services Coordinator Report April, 2013
 - f. Unit Turnaround AMP 1, AMP 2, HH, VT April, 2013
7. **DIRECTOR'S REPORT/COMMISSIONERS' COMMENTS**

Administrator's Report

COMMISSIONERS' MEETING, APRIL 17, 2013

The Commissioners of the East Hartford Housing Authority held its regular meeting on Wednesday, April 17, 2013 at the Authority's central office building located at 546 Burnside Avenue, East Hartford, Connecticut. The meeting was called to order by Chairman Robert Keating at 5:10 p.m.

1. **ROLL CALL:** Vice Chairman Prescille Yamamoto
Commissioner James W. Patterson, Jr.
Commissioner John Carella
Commissioner Hazelann Cook
Chairman Robert Keating

Also present were: Debra M. Bouchard, Executive Director; Joseph Regan, Finance Director; Brenda Pliszka, Executive Secretary/HR; Ralph J. Alexander Legal Counsel; Linda Russo and Esther Clarke Town Council Liaisons.

2. **Approval of Regular Meeting Minutes, March 20, 2013**

Commissioner Cook said on page 3 she asked about the repayment agreements if some of them could be written off and it appeared in the minutes that Mr. Regan said these are all vacant units. Ms. Bouchard stated it should read "occupied" units not "vacant" units.

Ms. Kniep stated as this issue relates to the minutes which she was referenced in those minutes, she believes her statement is not accurate and gave a letter to the Executive Director tonight with her concerns which will clarify the matter.

Vice Chairman Yamamoto said on page 3 last sentence of first paragraph it states "...you can look at the website @ ehhousing.com." Ms. Bouchard said it should have read "...you can look at the website at ehhousing.com."

The motion was made by Vice Chairman Yamamoto to approve the minutes of the Regular Meeting of March 20, 2013 with the above-noted corrections. Commissioner Cook seconded the motion and it was carried by the unanimous vote of the Commissioners.

3. **REQUEST FOR ADDITIONAL AGENDA ITEMS**

Attorney Alexander stated that there are two items to be added to the Agenda. The two additional items to add to the agenda are under New Business: 8b) Resolution addressing the Housing Authority's intent to endorse a relocation program as required in statutory section 8-64a as part of the King Court Redevelopment plan and 8c) Resolution authorizing the Executive Director to enter into a 20 year extension of the Veterans Terrace housing affordability program under the Section 8 voucher program.

The motion was made by Commissioner Patterson to approve the addition of the two items under New Business noted above to the Agenda. Vice Chairman Yamamoto seconded the motion and it was carried by the unanimous vote of the Commissioners.

4. PUBLIC COMMENT

Ms. Kniep at this time read the letter that was submitted to Ms. Bouchard tonight dated April 17, 2013 which is attached to these minutes.

Attorney Alexander said at the request of the Executive Director and with such a large group tonight here primarily interested in the King Court issues it was asked that the Board of Commissioners make a motion to suspend the rules and move to Executive Session so the Board of Commissioners can go into Executive Session to review the information from the selection committee and then come out and move forward with the agenda for any action or business on the King Court program.

The motion was made by Commissioner Patterson to change the order of meeting to take the Executive Session section of the agenda at this time and then any action or business on the King Court program will be discussed. Vice Chairman Yamamoto seconded the motion and it was carried by the unanimous vote of the Commissioners.

10. EXECUTIVE SESSION

- a. Pending Claims and Litigation Update on Lawsuit
- b. Discussion of and/or sale of real estate – King Court Development

The motion was made by Vice Chairman Yamamoto to go into Executive Session for the purpose of discussion of pending claims and litigation update on lawsuit and discussion of and/or sale of real estate – King Court development. Commissioner Cook seconded the motion, it was carried by the unanimous vote of the Commissioners to go into Executive Session at 5:19 p.m. Also in attendance was Debra Bouchard, Executive Director, Joseph Regan, Finance Director, Kelly McDermott, Senior Manager of Planning and Modernization and Ralph Alexander, Legal Counsel.

The motion was made by Commissioner Cook, seconded by Vice Chairman Yamamoto and carried by unanimous vote of Commissioners, to come out of Executive Session at 6:06 p.m.

11. POST EXECUTIVE SESSION BUSINESS

Attorney Alexander asked the Board of Commissioners to make a motion to suspend the rules and move to Post Executive Session Business so the Board of Commissioners can discuss any action on selection of purchaser/developer of King Court.

The motion was made by Commissioner Patterson to go into Post Executive Session Business. Commissioner Cook seconded the motion, it was carried by the unanimous vote of the Commissioners to go into Post Executive Session Business at 6:12 p.m.

Discussion and Action on Selection of Purchaser/Developer for King Court

The motion was made by Vice Chairman Yamamoto to select the recommended developer to enter into contract for the purchase and sale of King Court with terms satisfactory to the Housing Authority in

accordance with the terms of the RFQ to Goodwin College, JHM Group and Imagineers. Commissioner Patterson seconded the motion and it was carried by the unanimous vote of the Commissioners.

5. FINANCE REPORTS

a. Payment Vouchers, March, 2013

Chairman Keating asked if there were any questions on the payment vouchers. In regards to the payment vouchers, there were questions asked and answered by Ms. Bouchard: #21385 Capital Equipment & Marine, Inc.; #21387 Crowley For LLC; #21363 Kinsley Power Systems; #21357 The Hartford Courant Co.

b. Aged Commitments – AP, March, 2013

There were no comments on the Aged Commitments.

c. Aged Receivables, March, 2013

Chairman Keating asked how hard is the Housing Authority working to collect the rents. Ms. Bouchard said that we send out quarterly statements to all the residents and began implementing at recertification that we enter into repayment agreements with the individuals for their back balance. Commissioner Patterson said these are individual agreements made with each of the residents on their situation. Commissioner Cook wanted to check to see if the Housing Authority was doing 40% of the adjusted gross income. Ms. Bouchard said yes that is what HUD recommends. Commissioner Carella said that is the maximum but you don't have to collect the whole additional 10% it can be based on ability. Ms. Bouchard said that you need to keep it consistent among all the individuals otherwise you are treating people differently. Commissioner Patterson asked if the Housing Authority recommends to tenants outside agencies that can assist them. Ms. Bouchard said that outside organizations help with security deposit assistance or in court stipulated agreements which we refer tenants to them.

There was a discussion with Ms. Clarke in regards to the actual total that was not collected from the tenants.

d. Rent Collection Report, March, 2013

Chairman Keating said that the federal properties are good but the state properties are still not good. Ms. Bouchard noted that this report is printed at the end of the month and the NTQ's are not sent out until after the 10th. She stated with some of the family developments there is a trend that they are not always paying by the end of the month and usually wait until the tenth of the month. Ms. Bouchard said she is requesting that this report be run after the 10th and the Board should start seeing better numbers.

e. Monthly Actuals for Period Ending March 31, 2013

Vice Chairman Yamamoto said in reviewing the monthly annuals each month Federal AMP 2 and Hutt Heights are continuously over month after month in their utilities. She wondered if the Housing Authority had any indication why this takes place. Mr. Regan said there is no way to get it 100% accurate due to the different number of days in each month. Vice Chairman Yamamoto asked if we are making an effort to check our properties to make sure that there are not issues with our water. Mr. Regan does not believe that is the problem since we have the maintenance men out there.

Commissioner Cook asked how the sequestration is affecting the budget. Ms. Bouchard said that the Housing Authority is only receiving from HUD 79% of operating subsidy for the rest of the calendar year. Commissioner Cook said that funding for your Housing Choice Voucher program is also decreasing 69% for Administration and 94% Housing Assistance Payment (HA). Ms. Bouchard said that is correct. Commissioner Cook said she heard it could go right through until the new budget comes out next January and asked if the Housing Authority was taking any other steps. Attorney Alexander said some of it is covered under collective bargaining negotiations and we cannot talk about at this time. Commissioner Cook explained what she may do at her Housing Authority.

There was a discussion in regards to requesting HUD to allow HA's to reduce payment standards immediately -- 30 to 60 days.

6. CONSENT AGENDA

The motion was made by Vice Chairman Yamamoto to approve the Consent Agenda as follows: a. Capital Fund & Major Maintenance Report (March, 2013); b. Occupancy Report (March 1, 2013 to March 31, 2013); c. Section 8 Housing Voucher (March, 2013); d. Attorney's Report (April, 2013); e. Resident Services Coordinator Report (April, 2013); and f. Vacant Unit Turnaround AMP 1, AMP 2, Hutt Heights, Veterans Terrace. Commissioner Cook seconded the motion; it was carried by the unanimous vote of the Commissioners.

7. DIRECTORS' REPORT/COMMISSIONERS' COMMENTS

Administrator's Report

Ms. Bouchard reviewed with the Board her administrator's report. The following items were discussed: handling day-to-day operations; King Court was previously discussed; Veterans Terrace still waiting for predevelopment funds from DECD for the \$150,000; Went to CHFA yesterday and spoke with Mike Santoro they have still not sent the commitment letter to us and without that we cannot incur costs that will not be reimbursed; Continue to work on our contract with JEFFCO/HUD; Reviewed the 2012 PHAS Scoring and we are awaiting our FASS (Financial Assessment Sub System) score and HUD is very pleased with our progress and has reduced our meetings to every two months.

8. NEW BUSINESS

a. Review and Approval of the Opening of a Bank Account for East Hartford Housing Authority at TD Bank

Vice Chairman Yamamoto asked the reason for opening a new bank account. Ms. Bouchard stated that we want to build a relationship with TD Bank. We are giving them business since they have supported the housing authority. Ms. Bouchard said quite a few years ago we received \$15,000 from TD Bank and we are requesting another \$25,000 for our Affordable Homes Now nonprofit.

The motion was made by Vice Chairman Yamamoto to approve Resolution No. CT013-94-04-2013. Commissioner Cook seconded the motion and it was carried by the unanimous vote of the Commissioners.

b. Resolution Addressing Housing Authority's Intent to Endorse a Relocation Program as Required in Statutory Section 8-64a as Part of the King Court Redevelopment Plan

Attorney Alexander explained as four major components of the DECD public hearing requirement the fourth of which is that we indicate our commitment to deal with any relocation issues and the following language reflects the state statutory language essentially verbatim.

The East Hartford Housing Authority, hereby resolved that, with respect to the impending sale or transfer of the State Moderate Rental property known as King Court, any person who is displaced as a result of the sale or transfer will be relocated to a comparable dwelling unit of public or subsidized housing in the same municipality or will receive a tenant-based subsidy and will receive relocation assistance under Chapter 135 of the Connecticut General Statutes; and

It is Further Resolved, that the successful applicant who ultimately purchases said King Court development will also be required to provide the above-referenced relocation assistance as part of that applicants contractual obligations under the purchase and sale agreement entered into between that person or entity and the Housing Authority.

Commissioner Cook said this is just formality and this is what is required by the State. Attorney Alexander said that is correct.

The motion was made by Commissioner Patterson to approve the above Resolution in regards to endorsing a relocation program as required in statutory section 8-64a to the King Court Redevelopment Plan. Vice Chairman Yamamoto seconded the motion and it was carried by the unanimous vote of the Commissioners.

c. Resolution Authorizing the Executive Director to Enter into a 20 Year Extension of the Veterans Terrace Housing Affordability Program under the Section 8 Voucher Program

Attorney Alexander stated that we are extending the project based Section 8 assistance on Veterans Terrace and part of that requires us to commit ourselves of 20 years of affordability at Veterans Terrace. Ms. Bouchard said when the Housing Authority renews our contract they want us to have a Use Agreement for 20 years on the Project Based Vouchers at Veterans Terrace. Ms. Bouchard said she is asking for authorization from the Board of Commissioners to sign this agreement going over to JEFFCO and HUD. Commissioner Cook believes that is excellent.

The motion was made by Commissioner Cook to authorize Debra Bouchard, Executive Director, to sign a 20 year Use Agreement for JEFFCO and HUD. Vice Chairman Yamamoto seconded the motion and it was carried by the unanimous vote of the Commissioners.

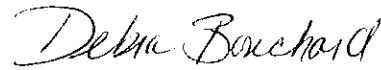
9. OLD BUSINESS

There was nothing to discuss under this heading.

There being no further business before the Board of Commissioners, Chairman Keating entertained a motion to adjourn which was made by Vice Chairman Yamamoto and seconded by Commissioner Cook, said motion being carried by the unanimous vote of the commissioners present, and the meeting was adjourned at 6:45 p.m.

I hereby certify that the above is a true and accurate record of the minutes of the meeting held on April 17, 2013 by the Board of Commissioners of the East Hartford Housing Authority.

Respectfully submitted,

A handwritten signature in cursive script that reads "Debra Bouchard".

Debra M. Bouchard
Secretary/Executive Director

DMB:bmp

April 17, 2013

To: Debra Bouchard, Executive Director
East Hartford Housing Authority
546 Burnside Ave
East Hartford, CT 06108
860-290-8301
bpliszka@ehhousing.org, dbouchard@ehhousing.org

cc: Mayor LeClerc and East Hartford Town Council

Fr: Susan Kniep
Former Mayor of East Hartford
fetopresident@aol.com
860-841-8032

Dear Debra: I am writing pursuant to my attendance at your March 20, 2013 Board Meeting and my request for information which was not complied with contrary to the Minutes of that Meeting.

I had asked for and continue to ask for information which details the costs your agency is incurring for any and all services rendered by the Bridgeport Housing Authority and/or their affiliates pursuant to your June 30, 2012 agreement. If costs are being incurred by EHHA outside of this agreement or any subsequent agreement, I would like to peruse that information as well.

During the course of the March meeting, you had indicated that you had not received bills for those services, but were aware of the costs incurred and were keeping track of those costs.

It was that information which I sought then and continue to seek. I again make that request, in writing, under Freedom of Information Statutes.

When the information is assembled I will come to our office to peruse the information and determine at that time if I wish to receive copies.

I look forward to your reply.

Susan Kniep

5A

Bank Register Report In Detail
Showing All Items and Hiding Voids
From 04/01/2013 to 04/30/2013

Outstanding Payments

Date	Batch #	Check/Dep #	Name	Payments
Accounts Payable				
04/05/2013	114528	21417	A & J Home Improvement Contract	-15,735.00
04/05/2013	114528	21418	A.B. Supply Co., Inc.	-335.36
04/05/2013	114528	21419	AA Industries	-1,590.00
04/05/2013	114528	21420	AKZO Nobel Paints LLC	-337.20
04/05/2013	114528	21421	Anthem Blue Cross and Blue Shield	-2,643.09
04/05/2013	114528	21422	Anytime Sewer & Drain Service	-550.00
04/05/2013	114528	21423	AT & T	-342.55
04/05/2013	114528	21424	The Blake Group	-1,086.00
04/05/2013	114528	21425	Robert Brindamour	-1,212.50
04/05/2013	114528	21426	Capital Burner and Boiler Repair	-1,000.00
04/05/2013	114528	21427	Capitol Equipment & Marine, Inc.	-7,493.00
04/05/2013	114528	21428	Carpets Plus of Connecticut, LLC	-2,008.24
04/05/2013	114528	21429	Carquest, Inc	-12.49
04/05/2013	114528	21430	Chase Glass Company	-38.50
04/05/2013	114528	21431	Coffee Break Company	-38.60
04/05/2013	114528	21432	Commercial Heating Supply Co.	-1,685.65
04/05/2013	114528	21433	Connecticut - CCSPC	-31.00
04/05/2013	114528	21434	CoreLogie SafeRent	-112.75
04/05/2013	114528	21435	Edward Cova	-48.59
04/05/2013	114528	21436	CT Computer Service, Inc.	-445.00
04/05/2013	114528	21437	F. W. Webb Company	-1,569.60
04/05/2013	114528	21438	Fidelity Security Life Insurance/Eye	-323.18
04/05/2013	114528	21439	G & K Services	-425.48
04/05/2013	114528	21440	Gates Flag & Banner Co., Inc.	-979.75
04/05/2013	114528	21441	Gelsomino Electric LLC	-950.00
04/05/2013	114528	21442	General Electric Company	-804.00
04/05/2013	114528	21443	Grossman Marketing Group	-548.23
04/05/2013	114528	21444	GUARDIAN	-388.70
04/05/2013	114528	21445	Hartford Annuity	-1,166.00
04/05/2013	114528	21446	Hathaway Landscaping, LLC	-315.00
04/05/2013	114528	21447	Henry P. Guerrette, State Marshal	-120.00
04/05/2013	114528	21448	Hillyard / Rovic	-1,248.64
04/05/2013	114528	21449	Home Depot Supply	-1,903.51
04/05/2013	114528	21450	Horizon Services Company	-450.00
04/05/2013	114528	21451	Associated Electronic Systems Inc	-80.75
04/05/2013	114528	21452	Kamco Supply Corp. of New Englan	-690.88
04/05/2013	114528	21453	Krystal Kleer	-40.95
04/05/2013	114528	21454	L. E. Whitford Co., Inc.	-716.96
04/05/2013	114528	21455	Leitao Car Wash, Inc.	-30.00
04/05/2013	114528	21456	Murphy Road Recycling	-1,140.85
04/05/2013	114528	21457	Otis Elevator Company	-1,965.00
04/05/2013	114528	21458	Painting by Ed	-930.00
04/05/2013	114528	21459	Brenda Pliszka	-100.00
04/05/2013	114528	21460	R. E. Michel Co., Inc.	-740.64
04/05/2013	114528	21461	RANDSTAD, LP	-3,570.19
04/05/2013	114528	21462	Joseph Regan	-1,000.00
04/05/2013	114528	21463	Michael F. Roush	-590.00
04/05/2013	114528	21464	SimplexGrinnell LLC	-8,987.75

Bank Register Report In Detail
Showing All Items and Hiding Voids
From 04/01/2013 to 04/30/2013

Outstanding Payments				Payments
Date	Batch #	Check/Dep #	Name	
Accounts Payable				
04/05/2013	114528	21465	Staples, Inc.	-147.93
04/05/2013	114528	21466	Ted's Plumbing & Heating, Inc.	-510.84
04/05/2013	114528	21467	The Standard Insurance Co	-1,215.94
04/05/2013	114528	21468	Town Fair Tire Centers of CT LLC	-98.00
04/05/2013	114528	21469	USA Hauling and Recycling	-5,849.79
04/05/2013	114528	21470	Verizon Wireless	-938.32
04/05/2013	114528	21471	Wattsaver Lighting Products	-722.80
04/05/2013	114528	21472	WB Mason	-586.43
04/05/2013	114528	21473	Willard & Alexander LLC	-460.40
04/05/2013	114528	21474	Yankee Sheet Metal, Inc.	-986.62
04/05/2013	114539	21475	Russell & Dawson Architecture & E	-1,556.00
04/10/2013	114601	21476	A & J Home Improvement Contract	-540.00
04/10/2013	114601	21477	AT & T	-281.80
04/10/2013	114601	21478	David A. Belcher	-135.00
04/10/2013	114601	21479	Robert Brindamour	-225.00
04/10/2013	114601	21480	The BusBank	-935.00
04/10/2013	114601	21481	Connecticut - CCSPC	-31.00
04/10/2013	114601	21482	Connecticut Natural Gas Corporation	-22,463.37
04/10/2013	114601	21483	CoreLogic SafeRent	-123.22
04/10/2013	114601	21484	Hartford Annuity	-1,166.00
04/10/2013	114601	21485	Leitno Car Wash, Inc.	-745.00
04/10/2013	114601	21486	Rosemary Rogers	-880.00
04/10/2013	114601	21487	Xerox Corporation	-493.61
04/19/2013	114658	21520	AFSCME Local 1303 of Council 4	-418.56
04/19/2013	114658	21521	AFSCME Local 818 of Council 4	-137.60
04/19/2013	114658	21522	Debra Bouchard	-740.54
04/19/2013	114658	21523	Carpets Plus of Connecticut, LLC	-258.00
04/19/2013	114658	21524	Chase Glass Company	-77.00
04/19/2013	114658	21525	Christina Rivera	-28.80
04/19/2013	114658	21526	Connecticut - CCSPC	-31.00
04/19/2013	114658	21527	CSEA/SEIU	-180.88
04/19/2013	114658	21528	CT Computer Service, Inc.	-1,233.75
04/19/2013	114658	21529	GUARDIAN - ALTERNATE FUN	-2,703.00
04/19/2013	114658	21530	Hartford Annuity	-1,166.00
04/19/2013	114658	21531	TOWN OF EAST HARTFORD	-2,439.76
04/19/2013	114658	21532	Hillyard / Rovic	-609.57
04/19/2013	114658	21533	Horizon Services Company	-525.00
04/19/2013	114658	21534	Mcclroy, Deutsch, Mulvaney & Carp	-3,867.50
04/19/2013	114658	21535	Lowe's Commercial Services	-75.73
04/19/2013	114658	21536	Main Hardware Supply & Rental Co.	-1,333.34
04/19/2013	114658	21537	Murphy Road Recycling	-153.50
04/19/2013	114658	21538	Norige Oil Company Inc.	-3,501.49
04/19/2013	114658	21539	Prime Communications	-509.92
04/19/2013	114658	21540	R. E. Michel Co., Inc.	-779.46
04/19/2013	114658	21541	RANDSTAD, LP	-989.31
04/19/2013	114658	21542	SimplexGrinnell LLC	-190.00

Bank Register Report In Detail
Showing All Items and Hiding Voids
From 04/01/2013 to 04/30/2013

Outstanding Payments

Date	Batch #	Check/Dep #	Name	Payments
Accounts Payable				
04/19/2013	114658	21543	Steven Kiniry	-122.29
04/19/2013	114658	21544	A & J Home Improvement Contract	-755.00
04/19/2013	114658	21545	AA Industries	-1,250.00
04/19/2013	114658	21546	AFLAC	-1,446.60
04/25/2013	114692	21550	A.B. Supply Co., Inc.	-5,119.98
04/25/2013	114692	21551	Administrator, Unemployment Comp	-16,092.27
04/25/2013	114692	21552	AESCHLIMAN LAND SURVEYIN	-1,000.00
04/25/2013	114692	21553	AT & T	-1,987.23
04/25/2013	114692	21554	Bernies Auto Electric, Inc.	-95.00
04/25/2013	114692	21555	Chase Glass Company	-38.50
04/25/2013	114692	21556	Connecticut Light & Power	-3,718.61
04/25/2013	114692	21557	Connecticut Light & Power	-28,599.54
04/25/2013	114692	21558	Connecticut Light & Power	-798.65
04/25/2013	114692	21559	Connecticut Light & Power	-1,862.68
04/25/2013	114692	21560	Connecticut Light & Power	-949.09
04/25/2013	114692	21561	Connecticut Natural Gas Corporation	-783.25
04/25/2013	114692	21562	Connecticut Natural Gas Corporation	-9,680.60
04/25/2013	114692	21563	Connecticut Natural Gas Corporation	-1,595.82
04/25/2013	114692	21564	Connecticut Natural Gas Corporation	-6,887.68
04/25/2013	114692	21565	Gelsomino Electric LLC	-194.50
04/25/2013	114692	21566	GUARDIAN	-422.50
04/25/2013	114692	21567	Henry P. Guerrette, State Marshal	-165.00
04/25/2013	114692	21568	Hoine Depot Supply	-214.85
04/25/2013	114692	21569	Jay's Print & Copy Center	-580.00
04/25/2013	114692	21570	KAINEN ESCALERA AND McHAL	-4,387.50
04/25/2013	114692	21571	The Metropolitan District	-39,426.35
04/25/2013	114692	21572	The Metropolitan District	-16,208.72
04/25/2013	114692	21573	The Metropolitan District	-17,759.61
04/25/2013	114692	21574	The Metropolitan District	-39,552.64
04/25/2013	114692	21575	The Metropolitan District	-3,165.67
04/25/2013	114692	21576	National Center for Housing Manage	-890.00
04/25/2013	114692	21577	PHADA Association	-1,465.00
04/25/2013	114692	21578	Spark Energy Gas, LP	-1,617.18
04/25/2013	114692	21579	Spark Energy Gas, LP	-1,537.19
04/25/2013	114692	21580	Spark Energy Gas, LP	-10,611.25
04/25/2013	114692	21581	Spark Energy Gas, LP	-98.62
04/25/2013	114692	21582	Spark Energy Gas, LP	-15,404.95
04/25/2013	114692	21583	State Treasurer for MERF Fund	-15,497.14
04/25/2013	114692	21584	Stirling Benefits	-54,444.82
04/25/2013	114692	21585	The Standard Insurance Co	-1,215.94
04/25/2013	114692	21586	Verizon Wireless	-975.81
04/25/2013	114692	21587	Willard & Alexander LLC	-8,625.00
04/25/2013	114695	21589	Michael F. Roush	-790.00
04/25/2013	114704	21590	S.W. DEBS, LLC	-1,200.00
Total Accounts Payable				-450,796.39

5B

Aged Commitments

Payee:

Tax ID:

Description

PO #

Invoice #

Invoice Due Date

Amount

Total Payables to

Total Payables

Total Payables

End of Report

BC

Aged Receivable Grouped By AR Code
 for Active In The Program Only Residents in Summary
 with End Date of 04/30/2013
 Security deposits are excluded
 Repayment Agreements are excluded

Development: CT013000100 Elms Village, Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Boucher, Gerald R :	\$341.00	\$0.00	\$0.00	\$0.00	\$341.00
Total by - AR Code: Dwelling Rental	\$341.00	\$0.00	\$0.00	\$0.00	\$341.00
Total by Webb, Mary Lou :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Jeffery, Larry Francis :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by - AR Code: Late Charge	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Curcio, Gregory John :	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Total by Velazquez, Jose Angel :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Burke Sr, Bruce A :	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00
Total by Castillo Vargas, Doris :	\$0.00	\$0.00	\$0.00	\$7.30	\$7.30
Total by Johnson, Norma J :	\$0.00	\$0.00	\$0.00	\$18.00	\$18.00
Total by Morelli, Theresa Ann :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Olmeda Flores, Luz :	\$0.00	\$0.00	\$0.00	\$34.00	\$34.00
Total by Thibodeau, Steve R :	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
Total by - AR Code: Maintenance Charge	\$0.00	\$0.00	\$0.00	\$254.30	\$254.30
Total by Nagle, Angelina :	\$0.00	\$-4.00	\$0.00	\$0.00	\$-4.00
Total by Stanton, Marc Ernest :	\$0.00	\$0.00	\$0.00	\$-5.00	\$-5.00
Total by Dannaher, James J :	\$0.00	\$0.00	\$0.00	\$-11.00	\$-11.00
Total by Duncan, Ralph :	\$0.00	\$0.00	\$0.00	\$-31.00	\$-31.00
Total by Jones, Richard G :	\$0.00	\$0.00	\$0.00	\$-59.00	\$-59.00
Total by Mills, Louise :	\$-30.00	\$0.00	\$0.00	\$-10.00	\$-40.00
Total by Slater, Robert Warren :	\$0.00	\$0.00	\$0.00	\$-8.00	\$-8.00
Total by Starks, Alma :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Stewart, Mary :	\$0.00	\$0.00	\$0.00	\$-73.00	\$-73.00
Total by Stiff, Priscilla C :	\$0.00	\$0.00	\$0.00	\$-8.00	\$-8.00
Total by Stoltze, Lucy L :	\$0.00	\$0.00	\$0.00	\$-28.00	\$-28.00
Total by - AR Code: Prepayment	\$-30.00	\$-4.00	\$0.00	\$-237.00	\$-271.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 04/30/2013
Security deposits are excluded
Repayment Agreements are excluded

Development: CT013000100 Elms Village, Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Sharp, Rosella Louise :	\$0.00	\$0.00	\$-467.00	\$0.00	\$-467.00
Total by - AR Code: Rent Credit	\$0.00	\$0.00	\$-467.00	\$0.00	\$-467.00
Total for Development Elms Village	\$311.00	-\$4.00	-\$467.00	\$57.30	-\$102.70

Development: CT013000200 Heritage Gardens / The Highlands, Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Dundin, Ronald L :	\$0.00	\$0.00	\$0.00	\$9.00	\$9.00
Total by Nieves, Amalio Santiago :	\$206.00	\$0.00	\$0.00	\$0.00	\$206.00
Total by - AR Code: Dwelling Rental	\$206.00	\$0.00	\$0.00	\$9.00	\$215.00
Total by Bromirski, Donald L :	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Total by Fabian, Magaly :	\$0.00	\$20.00	\$0.00	\$80.15	\$100.15
Total by Jarrell, Eugenia :	\$0.00	\$0.00	\$0.00	\$126.00	\$126.00
Total by - AR Code: Late Charge	\$0.00	\$20.00	\$0.00	\$216.15	\$236.15
Total by Nunez, Anthony :	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Total by Smith, Rudolph George :	\$19.09	\$0.00	\$0.00	\$0.00	\$19.09
Total by Akerberg, Cherie :	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Total by Bannister, Bruce J :	\$0.00	\$0.00	\$0.00	\$156.00	\$156.00
Total by Fabian, Magaly :	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
Total by Gainey, Willie :	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Total by Hanecak, Dawn M :	\$0.00	\$0.00	\$0.00	\$181.00	\$181.00
Total by Hathaway, William :	\$40.00	\$0.00	\$0.00	\$10.29	\$50.29
Total by Jarrell, Eugenia :	\$0.00	\$0.00	\$0.00	\$160.00	\$160.00
Total by Mahoney, Kelly A :	\$0.00	\$0.00	\$0.00	\$46.00	\$46.00
Total by Manner, David E :	\$0.00	\$40.00	\$0.00	\$0.00	\$40.00
Total by McGibbon, Sandra Ann :	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00
Total by Rusaw, Chad M :	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00
Total by Shepard, Deborah L :	\$0.00	\$36.00	\$0.00	\$0.00	\$36.00
Total by Waite, Daine E :	\$0.00	\$0.00	\$0.00	\$15.00	\$15.00
Total by - AR Code: Maintenance Charge	\$109.09	\$196.00	\$0.00	\$668.29	\$973.38

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 04/30/2013
Security deposits are excluded
Repayment Agreements are excluded

Development: CT013000200 Heritage Gardens / The Highlands, Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Akerberg, Cherie :	\$0.00	\$0.00	\$0.00	\$15.00	\$15.00
Total by - AR Code: Other Debt	\$0.00	\$0.00	\$0.00	\$15.00	\$15.00
Total by Demko, Lisa Marie :	\$0.00	\$0.00	\$0.00	\$-2.00	\$-2.00
Total by Bianchi, Richard Raymond :	\$0.00	\$0.00	\$0.00	\$-160.00	\$-160.00
Total by Carlow, Brian L :	\$0.00	\$0.00	\$0.00	\$-219.00	\$-219.00
Total by Conti, Joseph Hayes :	\$-200.00	\$0.00	\$0.00	\$0.00	\$-200.00
Total by Freyre, Lourdes M :	\$-204.00	\$0.00	\$0.00	\$0.00	\$-204.00
Total by Karanja, Peter Wabuga :	\$0.00	\$0.00	\$0.00	\$-99.00	\$-99.00
Total by Lenetis, Andrew :	\$0.00	\$0.00	\$0.00	\$-314.00	\$-314.00
Total by Letteri, Cynthia R :	\$0.00	\$0.00	\$0.00	\$-69.00	\$-69.00
Total by Lewis, David E :	\$0.00	\$0.00	\$0.00	\$-28.00	\$-28.00
Total by Luna, Milagros Altagracia :	\$0.00	\$0.00	\$0.00	\$-3.00	\$-3.00
Total by Marrero Marrero, Edwin :	\$0.00	\$0.00	\$0.00	\$-8.00	\$-8.00
Total by Martin, Jose :	\$0.00	\$0.00	\$0.00	\$-25.00	\$-25.00
Total by Nevue, Marian E :	\$-20.00	\$0.00	\$0.00	\$0.00	\$-20.00
Total by Nguyen, Tat Thi :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Noel, Susan S :	\$0.00	\$0.00	\$0.00	\$-10.00	\$-10.00
Total by Rasmus, Barrett S :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Rivera-Oyola, Heriberto :	\$0.00	\$0.00	\$0.00	\$-89.00	\$-89.00
Total by Veilleux, Mathieu Henri :	\$0.00	\$0.00	\$0.00	\$-27.00	\$-27.00
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	\$-3.00	\$-3.00
Total by - AR Code: Prepayment	\$-424.00	\$0.00	\$0.00	\$-1,062.00	\$-1,486.00
Total by Brown, Dianne Marie :	\$0.00	\$166.00	\$0.00	\$0.00	\$166.00
Total by Kuchinsky, Heidi J :	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
Total by Prince, Lillian :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Total by Betsey Jr., Havon :	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 04/30/2013
Security deposits are excluded
Repayment Agreements are excluded

Development: CT013000200 Heritage Gardens / The Highlands, Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Diaz, Debra A :	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
Total by Dumond Jr., William H :	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00
Total by Figueroa, Hipolito :	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00
Total by Gainey, Willie :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
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 Mankus, Harriet A :	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
Total by Martin, Lynn A :	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
Total by Mcvicker, Holly D :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Natalie, Ula L :	\$87.00	\$0.00	\$0.00	\$0.00	\$87.00
Total by Ngo, Siv E :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Total by Rossignol, James J :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Total by Seeley, Louise :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Total by Weatherington, Sharon :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Total by - AR Code: Utility Charge	\$1,164.00	\$166.00	\$0.00	\$178.75	\$1,508.75
Total for Development Heritage Gardens / The Highlands	\$1,055.09	\$382.00	\$0.00	\$25.19	\$1,462.28

Development: CT013000100 Hockanum Park , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Ramirez, Jocelyn :	\$1,226.00	\$0.00	\$0.00	\$0.00	\$1,226.00
Total by Acosta, Liza Madelaine :	\$93.00	\$0.00	\$0.00	\$0.00	\$93.00
Total by Chappell, Tonia M :	\$126.00	\$0.00	\$0.00	\$0.00	\$126.00
Total by Dixon, Eboni Shavon :	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00
Total by Ludwig, Jessica M :	\$1,226.00	\$0.00	\$0.00	\$60.50	\$1,286.50
Total by Smith, Lakeisha Marie :	\$271.00	\$0.00	\$0.00	\$0.00	\$271.00
Total by Zaremba, Sheila M :	\$244.00	\$0.00	\$0.00	\$0.00	\$244.00
Total by - AR Code: Dwelling Rental	\$3,203.00	\$0.00	\$0.00	\$60.50	\$3,263.50
Total by Gant, Sarita L :	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 04/30/2013
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Repayment Agreements are excluded

Development: CT013000100 Hockanum Park , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Mayuri, Vanessa Lydia :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by McGriff-Little, Sade E :	\$0.00	\$0.00	\$0.00	\$18.00	\$18.00
Total by Ramirez, Jocelyn :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Rivera-Marrero, Yaritza :	\$20.00	\$20.00	\$0.00	\$87.00	\$127.00
Total by Velez, Kimberly Marie :	\$20.00	\$0.00	\$0.00	\$44.00	\$64.00
Total by Acosta, Liza Madelaine :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Alfinez, Mayra :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Beckwith, Amanda D :	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
Total by Birdsong, Carmen D :	\$0.00	\$0.00	\$0.00	\$17.00	\$17.00
Total by Burgos, Jessica M :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Chappell, Tonia M :	\$20.00	\$20.00	\$0.00	\$99.00	\$139.00
Total by Delgado, Jamayda L :	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Total by Dixon, Eboni Shavon :	\$20.00	\$20.00	\$0.00	\$227.00	\$267.00
Total by Espinal, Ramon :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Fulk, Joanne :	\$0.00	\$20.00	\$0.00	\$207.00	\$227.00
Total by Garcia, Melissa Toni :	\$0.00	\$0.00	\$0.00	\$3.00	\$3.00
Total by Jackson, Cassandra :	\$0.00	\$0.00	\$0.00	\$199.00	\$199.00
Total by Lavoie, Scott B :	\$0.00	\$0.00	\$0.00	\$11.00	\$11.00
Total by Letourneau, Shannon M :	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00
Total by Ludwig, Jessica M :	\$20.00	\$0.00	\$0.00	\$20.00	\$40.00
Total by Mills, Tamirha A :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Nieves, Angel Luis :	\$20.00	\$20.00	\$0.00	\$40.00	\$80.00
Total by Ortiz Rodriguez, Maylee M :	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
Total by Robinson, Natasha K :	\$20.00	\$0.00	\$0.00	\$80.00	\$100.00
Total by Smith, Lakeisha Marie :	\$20.00	\$0.00	\$0.00	\$153.50	\$173.50
Total by Stellmacher, Lakeysha :	\$0.00	\$0.00	\$0.00	\$240.00	\$240.00
Total by Vasquez, Joeline Ann :	\$20.00	\$20.00	\$0.00	\$29.00	\$69.00
Total by Zaremba, Shella M :	\$20.00	\$7.00	\$0.00	\$0.00	\$27.00
Total by Harrison, Taishima M :	\$0.00	\$20.00	\$0.00	\$360.00	\$380.00

Aged Receivable Grouped By AR Code
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with End Date of 04/30/2013
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Repayment Agreements are excluded

Development: CT013000100 Hockanum Park , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by - AR Code: Late Charge	\$274.00	\$187.00	\$0.00	\$2,064.50	\$2,525.50
Total by Ludwig, Jessica M :	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
Total by Torrence, Zakiya Anita :	\$0.00	\$0.00	\$0.00	\$397.90	\$397.90
Total by - AR Code: Legal Charge	\$0.00	\$0.00	\$0.00	\$782.90	\$782.90
Total by Gant, Sarita L :	\$0.00	\$0.00	\$0.00	\$126.50	\$126.50
Total by Gonzalez, Siedah Lee :	\$0.00	\$0.00	\$40.00	\$112.00	\$152.00
Total by Lindsey, Tori Theresa :	\$0.00	\$0.00	\$0.00	\$169.00	\$169.00
Total by Rivera-Marrero, Yaritza :	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Total by Velez, Kimberly Marie :	\$0.00	\$20.00	\$0.00	\$551.20	\$571.20
Total by Wesley, Teneka Ninia :	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
Total by Alfinez, Mayra :	\$0.00	\$0.00	\$0.00	\$53.00	\$53.00
Total by Arzmendi, Adelaida :	\$0.00	\$0.00	\$0.00	\$226.00	\$226.00
Total by Beckwith, Amanda D :	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00
Total by Birdsong, Carmen D :	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
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	\$400.00	\$400.00
Total by Cruz, Maria Nereida :	\$0.00	\$0.00	\$0.00	\$42.00	\$42.00
Total by Daniels, Sharonda Lynnette :	\$0.00	\$20.00	\$0.00	\$140.50	\$160.50
Total by Dixon, Eboni Shavon :	\$0.00	\$0.00	\$0.00	\$255.00	\$255.00
Total by Echevarria, Linda Lee :	\$0.00	\$0.00	\$0.00	\$76.00	\$76.00
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	\$111.00	\$111.00
Total by Gonzalez, Magaly :	\$0.00	\$-20.00	\$0.00	\$0.00	\$-20.00
Total by Jones, Vivian :	\$0.00	\$0.00	\$0.00	\$99.50	\$99.50
Total by Lavoie, Scott B :	\$0.00	\$0.00	\$40.00	\$40.00	\$80.00
Total by Ludwig, Jessica M :	\$0.00	\$0.00	\$0.00	\$948.02	\$948.02
Total by Matos, Antonio Jr. :	\$0.00	\$0.00	\$0.00	\$125.00	\$125.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 04/30/2013
Security deposits are excluded
Repayment Agreements are excluded

Development: CT013000100 Hockanum Park , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Morrison, Cherry :	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Total by Murphy, Tracey :	\$0.00	\$0.00	\$0.00	\$53.00	\$53.00
Total by Nieves, Angel Luis :	\$0.00	\$0.00	\$0.00	\$44.00	\$44.00
Total by Ortiz, Cherie Candis :	\$0.00	\$0.00	\$0.00	\$91.00	\$91.00
Total by Robinson, Natasha K :	\$0.00	\$0.00	\$0.00	\$124.00	\$124.00
Total by Stellmacher, Lakeysha :	\$20.00	\$0.00	\$0.00	\$51.00	\$71.00
Total by Vallejo, Chelynette :	\$0.00	\$0.00	\$0.00	\$131.00	\$131.00
Total by Vasquez, Jocline Ann :	\$0.00	\$0.00	\$0.00	\$193.00	\$193.00
Total by Williams, Genisus Denise :	\$0.00	\$0.00	\$0.00	\$63.80	\$63.80
Total by Harrison, Taishima M :	\$0.00	\$0.00	\$40.00	\$101.00	\$141.00
Total by - AR Code: Maintenance Charge	\$60.00	\$70.00	\$120.00	\$5,021.52	\$5,271.52
Total by Burgos, Jessica M :	\$0.00	\$0.00	\$0.00	\$51.00	\$51.00
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	\$323.11	\$323.11
Total by Bermudez, Damaris :	\$0.00	\$0.00	\$0.00	\$-11.00	\$-11.00
Total by Carrington, Enjoli T A :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Feliciano, Ada :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Martinez, Chary :	\$0.00	\$-7.00	\$0.00	\$0.00	\$-7.00
Total by Ortiz Diaz, Magdaly :	\$0.00	\$0.00	\$0.00	\$-2.00	\$-2.00
Total by Ortiz, David :	\$0.00	\$0.00	\$0.00	\$-30.00	\$-30.00
Total by Reyes-Polanco, Maria :	\$-1.00	\$0.00	\$0.00	\$0.00	\$-1.00
Total by Rosa, Jennifer :	\$0.00	\$-107.00	\$0.00	\$0.00	\$-107.00
Total by Vazquez Albaladejo, Olga I :	\$0.00	\$0.00	\$0.00	\$-67.00	\$-67.00
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 Condell, Holeen Antoinette :	\$-10.00	\$0.00	\$0.00	\$0.00	\$-10.00
Total by Davis, Lasonya :	\$0.00	\$0.00	\$0.00	\$-17.24	\$-17.24

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 04/30/2013
Security deposits are excluded
Repayment Agreements are excluded

Development: CT013000100 Hockanum Park , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Echevarria, Maritza :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Green, Jennifer :	\$0.00	\$0.00	\$0.00	\$-8.00	\$-8.00
Total by Harvey, Angenette :	\$0.00	\$0.00	\$0.00	\$-6.00	\$-6.00
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 Lopez, Ruben :	\$0.00	\$0.00	\$0.00	\$-20.00	\$-20.00
Total by Marrero, Adelaida :	\$0.00	\$0.00	\$0.00	\$-11.00	\$-11.00
Total by Mejia, Odalis L :	\$-0.99	\$0.00	\$0.00	\$0.00	\$-0.99
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	\$-75.00	\$-75.00
Total by Roberson, Jacqueline :	\$0.00	\$0.00	\$0.00	\$-27.43	\$-27.43
Total by Sanchez, Brenda Lee :	\$0.00	\$0.00	\$0.00	\$-15.00	\$-15.00
Total by Smith, Carlene M :	\$0.00	\$0.00	\$0.00	\$-14.00	\$-14.00
Total by Times, Christopher J :	\$0.00	\$0.00	\$0.00	\$-0.39	\$-0.39
Total by Torres-Santos, Yelibeth :	\$0.00	\$0.00	\$0.00	\$-12.00	\$-12.00
Total by Wright, Tetra N :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by - AR Code: Prepayment	-\$11.99	-\$114.00	\$0.00	-\$413.48	-\$539.47
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 for Development Hockanum Park	\$3,525.01	\$143.00	\$120.00	\$9,387.81	\$13,175.82

Development: CT013000200 Meadow Hill Apartments , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Garcia, Elias :	\$0.00	\$0.00	\$0.00	\$-126.00	\$-126.00
Total by Zieky, Martin P :	\$265.00	\$0.00	\$0.00	\$0.00	\$265.00
Total by - AR Code: Dwelling Rental	\$265.00	\$0.00	\$0.00	-\$126.00	\$139.00
Total by Mensah, Alexander :	\$-1.00	\$0.00	\$0.00	\$0.00	\$-1.00
Total by Alexander, Audrey :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Henriquez, Domingo :	\$0.00	\$0.98	\$0.00	\$0.00	\$0.98

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

Development: CT013000200 Meadow Hill Apartments , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Sachetti-Sicuranza, Judith :	\$19.00	\$0.00	\$0.00	\$0.00	\$19.00
Total by Zieky, Martin P :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by - AR Code: Late Charge	\$38.00	\$0.98	\$0.00	\$20.00	\$58.98
Total by Munroe, Leonard :	\$0.00	\$0.00	\$376.12	\$0.00	\$376.12
Total by - AR Code: Legal Charge	\$0.00	\$0.00	\$376.12	\$0.00	\$376.12
Total by Martin, Marjorie :	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Total by Alexander, Audrey :	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
Total by Brewster, Frances P :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Gregory, John C. :	\$0.00	\$0.00	\$0.00	\$15.00	\$15.00
Total by Matthews, Betty C :	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
Total by Newkirk, Beverly :	\$0.00	\$0.00	\$0.00	\$32.00	\$32.00
Total by Sachetti-Sicuranza, Judith :	\$0.00	\$0.00	\$0.00	\$358.48	\$358.48
Total by Terrell, Carol :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Woldesamuel, Aster :	\$0.00	\$0.00	\$0.00	\$170.00	\$170.00
Total by Zieky, Martin P :	\$0.00	\$0.00	\$40.00	\$235.29	\$275.29
Total by - AR Code: Maintenance Charge	\$80.00	\$0.00	\$40.00	\$938.77	\$1,058.77
Total by Jackson, Joyce D :	\$0.00	\$0.00	\$0.00	\$-0.01	\$-0.01
Total by - AR Code: Maintenance Credit	\$0.00	\$0.00	\$0.00	\$-0.01	\$-0.01
Total by Martin, Marjorie :	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00
Total by Munroe, Leonard :	\$0.00	\$0.00	\$0.00	\$90.75	\$90.75
Total by - AR Code: Other Debt	\$0.00	\$0.00	\$0.00	\$170.75	\$170.75
Total by Alexander, Judy A :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Dones Cancel, Wilson M :	\$0.00	\$0.00	\$0.00	\$-316.00	\$-316.00
Total by Lollar, Curtis Leonard :	\$0.00	\$0.00	\$0.00	\$-42.00	\$-42.00
Total by Monka, Paul Douglas :	\$0.00	\$-3.00	\$0.00	\$0.00	\$-3.00
Total by Ayala, Aida L :	\$0.00	\$0.00	\$0.00	\$-2.00	\$-2.00

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

Development: CT013000200 Meadow Hill Apartments , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Baker, Norwood J :	\$0.00	\$0.00	\$0.00	\$-2.00	\$-2.00
Total by Berrios-Colon, Gloria M :	\$0.00	\$0.00	\$0.00	\$-10.00	\$-10.00
Total by Brizuela, Osvaldina V :	\$0.00	\$0.00	\$0.00	\$-2.00	\$-2.00
Total by Burns, Charles Francis :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Carter, Donna E :	\$0.00	\$0.00	\$0.00	\$-45.00	\$-45.00
Total by Duncan, Barbara Jean :	\$-369.00	\$0.00	\$0.00	\$-442.00	\$-811.00
Total by Ewing, Katherine G :	\$0.00	\$0.00	\$0.00	\$-34.00	\$-34.00
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 Griffin, John J :	\$0.00	\$0.00	\$0.00	\$-9.00	\$-9.00
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 Mitchell, Marie :	\$0.00	\$0.00	\$0.00	\$-0.11	\$-0.11
Total by Ortiz Valdez, Awilda Maria :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
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	\$-63.00	\$-63.00
Total by Pugh, Frances Levenia :	\$-273.00	\$0.00	\$0.00	\$0.00	\$-273.00
Total by Riley, Alberta :	\$0.00	\$0.00	\$0.00	\$-7.00	\$-7.00
Total by Risby, Shirley :	\$0.00	\$0.00	\$0.00	\$-49.16	\$-49.16
Total by Rodriguez, Wilfredo :	\$0.00	\$0.00	\$0.00	\$-36.00	\$-36.00
Total by Sanchez, Fredeswinda :	\$0.00	\$0.00	\$0.00	\$-28.32	\$-28.32
Total by Santiago, Angel L :	\$0.00	\$0.00	\$0.00	\$-0.01	\$-0.01
Total by Simpson, James C :	\$0.00	\$0.00	\$0.00	\$-69.09	\$-69.09
Total by Smoot, Catherine :	\$-7.00	\$0.00	\$0.00	\$0.00	\$-7.00
Total by Stone, Dorothy :	\$-185.00	\$0.00	\$0.00	\$0.00	\$-185.00
Total by Van Allen, Mary C :	\$0.00	\$0.00	\$0.00	\$-5.00	\$-5.00
Total by Williams, Queenie :	\$0.00	\$0.00	\$0.00	\$-196.00	\$-196.00

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Development: CT013000200 Meadow Hill Apartments , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Wortham, Robert :	\$0.00	\$0.00	\$0.00	\$-33.00	\$-33.00
Total by - AR Code: Prepayment	-\$834.00	-\$3.00	\$0.00	-\$1,692.19	-\$2,529.19
Total for Development Meadow Hill Apartments	-\$451.00	-\$2.02	\$416.12	-\$688.68	-\$725.58

Development: CT013000200 Raymond Miller Gardens , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by French, James M :	\$0.00	\$0.00	\$0.00	\$69.00	\$69.00
Total by Ramirez, Pedro J :	\$50.00	\$50.00	\$50.00	\$0.00	\$150.00
Total by - AR Code: Dwelling Rental	\$50.00	\$50.00	\$50.00	\$69.00	\$219.00
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 Charest, James N :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by French, James M :	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Total by Kane, Helen J :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Nimro, Camille M :	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Total by Thomas, Kathryn R :	\$0.00	\$0.00	\$0.00	\$336.00	\$336.00
Total by Trinks, Deborah S :	\$20.00	\$20.00	\$0.00	\$90.00	\$130.00
Total by - AR Code: Late Charge	\$40.00	\$20.00	\$0.00	\$688.41	\$748.41
Total by French, James M :	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
Total by - AR Code: Legal Charge	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
Total by Bailey, Calvina Marie :	\$0.00	\$0.00	\$0.00	\$14.00	\$14.00
Total by Talley, Ronald :	\$0.00	\$0.00	\$0.00	\$227.00	\$227.00
Total by Adams, Ruth :	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
Total by Allen, Dolores :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Barrett, Geraldine :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
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	\$11.00	\$11.00
Total by Franklin, Darlene Annette :	\$0.00	\$0.00	\$0.00	\$23.00	\$23.00

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Repayment Agreements are excluded

Development: CT013000200 Raymond Miller Gardens , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
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	\$153.00	\$153.00
Total by Ramirez, Wilfredo Rondon :	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
Total by Robinson, Dennis L :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Thomas, Kathryn 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 - AR Code: Maintenance Charge	\$40.00	\$0.00	\$0.00	\$855.60	\$895.60
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 Nimro, Camille M :	\$0.00	\$0.00	\$0.00	\$34.00	\$34.00
Total by - AR Code: Other Debt	\$0.00	\$0.00	\$0.00	\$34.00	\$34.00
Total by Cianci, Hoa Thi :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Albino, Aurea :	\$-17.00	\$0.00	\$0.00	\$0.00	\$-17.00
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	\$-698.00	\$-698.00
Total by Diaz, Emilo :	\$0.00	\$0.00	\$0.00	\$-16.00	\$-16.00
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 Milliner, Herman H :	\$0.00	\$0.00	\$0.00	\$-15.00	\$-15.00
Total by Rinaldi, Steven D :	\$0.00	\$0.00	\$0.00	\$-2.00	\$-2.00
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 - AR Code: Prepayment	\$-17.00	\$0.00	\$0.00	\$-792.01	\$-809.01
Total by Bailey, Calvina Marie :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Total by Collazo Rivera, Carmen Celia :	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00

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Security deposits are excluded
Repayment Agreements are excluded

Development: CT013000200 Raymond Miller Gardens , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Jordan Jr, Albert T :	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
Total by Orend, Judith I :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Total by Adams, Ruth :	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Total by Barrett, Geraldine :	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Total by Bennett, Myrtice L :	\$0.00	\$0.00	\$0.00	\$39.98	\$39.98
Total by Brennan, Michael :	\$100.00	\$0.00	\$0.00	\$47.50	\$147.50
Total by Burney, Theresa :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Total by Butcher, Joann Lois :	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
Total by Cardono, Joan A :	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
Total by Charles, Carol L :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Total by Chislom, Mary L :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Total by Dousa, Carol :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Total by Flores, Lydia E :	\$0.00	\$0.00	\$0.00	\$15.50	\$15.50
Total by Franklin, Darlene Annette :	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
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 Lisboa, Sonia M :	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
Total by Mcfarlane, Gloria :	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00
Total by Mercado, Maria Esther :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Total by Miller, Beverly J :	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
Total by Morrison, Barbara J :	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
Total by Nimro, Camille M :	\$0.00	\$0.00	\$0.00	\$135.00	\$135.00
Total by Nugent, Ed Robert :	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
Total by Ortega, Milagros M :	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
Total by Pena, Sandra :	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
Total by Perez, Benigna :	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
Total by Roy, David A :	\$79.00	\$0.00	\$0.00	\$0.00	\$79.00
Total by Spiewak, Carol Ann :	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
Total by Toro-Sanchez, Juana :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00

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Security deposits are excluded
Repayment Agreements are excluded

Development: CT013000200 Raymond Miller Gardens , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Wood, Audrey E :	\$0.00	\$0.00	\$0.00	\$34.70	\$34.70
Total by - AR Code: Utility Charge	\$1,927.00	\$0.00	\$300.00	\$422.68	\$2,649.68
Total for Development Raymond Miller Gardens	\$2,040.00	\$70.00	\$350.00	\$1,742.68	\$4,202.68

Development: CT013000100 Rochambeau Apartments , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Ford, Patricia M :	\$393.00	\$393.00	\$393.00	\$479.00	\$1,658.00
Total by Jernigan, Cynthia Wanda :	\$164.00	\$164.00	\$164.00	\$492.00	\$984.00
Total by - AR Code: Dwelling Rental	\$557.00	\$557.00	\$557.00	\$971.00	\$2,642.00
Total by Ford, Patricia M :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Jernigan, Cynthia Wanda :	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
Total by - AR Code: Late Charge	\$0.00	\$0.00	\$0.00	\$57.00	\$57.00
Total by Ford, Patricia M :	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00
Total by - AR Code: Legal Charge	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00
Total by Guedesse, Virginia L :	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
Total by - AR Code: Maintenance Charge	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
Total by Mcrae, Marie :	\$0.00	\$0.00	\$0.00	\$-76.00	\$-76.00
Total by Stephens, Kathleen R :	\$0.00	\$0.00	\$0.00	\$-0.03	\$-0.03
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 Ortiz, Luis :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Robinson, Gertrude :	\$0.00	\$0.00	\$0.00	\$-27.00	\$-27.00
Total by Totten, Ronald R :	\$0.00	\$0.00	\$0.00	\$-29.00	\$-29.00
Total by - AR Code: Prepayment	\$0.00	\$0.00	\$0.00	\$-442.03	\$-442.03
Total for Development Rochambeau Apartments	\$1,147.00	\$557.00	\$557.00	\$585.97	\$2,846.97

Development: CT013000100 Shea Gardens , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Boyle, Joshua John :	\$160.00	\$160.00	\$160.00	\$320.00	\$800.00

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Security deposits are excluded
Repayment Agreements are excluded

Development: CT013000100 Shea Gardens , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Toomey, William :	\$539.00	\$0.00	\$0.00	\$0.00	\$539.00
Total by - AR Code: Dwelling Rental	\$699.00	\$160.00	\$160.00	\$320.00	\$1,339.00
Total by Boyle, Joshua John :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Gaston, Lataya Deneen :	\$0.00	\$0.00	\$0.00	\$24.00	\$24.00
Total by Boulanger, Leo :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Brown Jr., Benjamin E :	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
Total by Leach, Myron T :	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Total by Toomey, William :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by - AR Code: Late Charge	\$28.00	\$0.00	\$0.00	\$134.00	\$162.00
Total by Flippen, Regina E :	\$0.00	\$15.00	\$0.00	\$0.00	\$15.00
Total by Boulanger, Leo :	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00
Total by Broadie, Masheekia M :	\$0.00	\$0.00	\$0.00	\$15.50	\$15.50
Total by Bryant, Joseph D :	\$40.00	\$0.00	\$0.00	\$32.00	\$72.00
Total by Colon, Carmen L :	\$0.00	\$0.00	\$0.00	\$5.30	\$5.30
Total by Lafountain, Tracey M :	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Total by Rodriguez-Robles, Nelson C :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by - AR Code: Maintenance Charge	\$40.00	\$15.00	\$0.00	\$123.80	\$178.80
Total by Taylor, Joseph E :	\$0.00	\$0.00	\$0.00	\$-22.93	\$-22.93
Total by - AR Code: Maintenance Credit	\$0.00	\$0.00	\$0.00	\$-22.93	\$-22.93
Total by Esquillin, Sixto :	\$0.00	\$0.00	\$0.00	\$-28.00	\$-28.00
Total by Lassiter, Samuel :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Milne, June Louise :	\$-44.00	\$0.00	\$0.00	\$0.00	\$-44.00
Total by Rodriguez, Carlos Alfredo :	\$0.00	\$0.00	\$0.00	\$-45.00	\$-45.00
Total by Smith, Termel Terryl :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Stephens, Kathleen R :	\$-295.00	\$0.00	\$-6.00	\$0.00	\$-301.00
Total by Torres-Roman, Marivelisa :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00

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Repayment Agreements are excluded

Development: CT013000100 Shea Gardens , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Almodovar, Margarita :	\$0.00	\$0.00	\$0.00	\$-34.00	\$-34.00
Total by Matthews, Jason :	\$0.00	\$0.00	\$0.00	\$-95.00	\$-95.00
Total by Mercado Soto, Felicita :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Sarra, Richard :	\$0.00	\$0.00	\$0.00	\$-2.00	\$-2.00
Total by Settles, John :	\$0.00	\$0.00	\$0.00	\$-3.00	\$-3.00
Total by Taylor, Joseph E :	\$0.00	\$0.00	\$0.00	\$-36.00	\$-36.00
Total by - AR Code: Prepayment	-\$339.00	\$0.00	-\$6.00	-\$250.00	-\$595.00
Total for Development Shea Gardens	\$428.00	\$175.00	\$154.00	\$304.87	\$1,061.87
Total	\$8,055.10	\$1,320.98	\$1,130.12	\$11,415.14	\$21,921.34

End of Report

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 04/30/2013
Security deposits are excluded
Repayment Agreements are excluded

Development: CT013000300 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	\$35.00	\$35.00
Total by Manforte, Francis :	\$440.00	\$440.00	\$440.00	\$880.00	\$2,200.00
Total by - AR Code: Dwelling Rental	\$440.00	\$440.00	\$440.00	\$915.00	\$2,235.00
Total by Manforte, Francis :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by - AR Code: Late Charge	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Rodriguez, German :	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Total by Smith, Akim K :	\$0.00	\$0.00	\$0.00	\$106.73	\$106.73
Total by - AR Code: Maintenance Charge	\$0.00	\$0.00	\$0.00	\$146.73	\$146.73
Total by Pedemonti, Theresa A :	\$0.00	\$0.00	\$0.00	\$10,677.00	\$10,677.00
Total by - AR Code: Other Debt	\$0.00	\$0.00	\$0.00	\$10,677.00	\$10,677.00
Total by Franklin, Jason A :	\$0.00	\$0.00	\$0.00	\$-30.00	\$-30.00
Total by Gonzalez, Alejandro :	\$0.00	\$0.00	\$0.00	\$-23.00	\$-23.00
Total by Oliveras Jr, Angel Rafael :	\$0.00	\$0.00	\$0.00	\$-18.00	\$-18.00
Total by Pietruszka, Janet Racheal :	\$-36.00	\$0.00	\$0.00	\$0.00	\$-36.00
Total by Riley, John B :	\$0.00	\$0.00	\$0.00	\$-2.00	\$-2.00
Total by - AR Code: Prepayment	\$-36.00	\$0.00	\$0.00	\$-73.00	\$-109.00
Total by Barnard, Frank H :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Total by Carrion, Julia Santiago :	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
Total by Echevarria, Ismael :	\$0.00	\$0.00	\$0.00	\$28.00	\$28.00
Total by Garcia, Mildred Judith :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Total by Juliano, Joseph :	\$79.00	\$0.00	\$0.00	\$0.00	\$79.00
Total by Manforte, Francis :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Mascaro, Donna M :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Total by Oliveras, Maria L :	\$0.00	\$0.00	\$0.00	\$22.50	\$22.50

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 04/30/2013
Security deposits are excluded
Repayment Agreements are excluded

Development: CT013000300 Hutt Heights , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Patterson, James :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Total by Pedemonti, Theresa A :	\$0.00	\$0.00	\$0.00	\$109.00	\$109.00
Total by Sacco, Anthony A :	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Total by Shabazz, Annette Elaine :	\$74.75	\$0.00	\$0.00	\$0.00	\$74.75
Total by Tamiso, William J :	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
Total by - AR Code: Utility Charge	\$893.75	\$0.00	\$0.00	\$179.50	\$1,073.25
Total for Development Hutt Heights	\$1,297.75	\$440.00	\$440.00	\$11,865.23	\$14,042.98
Total	\$1,297.75	\$440.00	\$440.00	\$11,865.23	\$14,042.98

End of Report

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 04/30/2013
Security deposits are excluded
Repayment Agreements are excluded

Development: CT013010 Veterans Terrace , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Bolling, Jahquan Kahlil :	\$139.00	\$0.00	\$0.00	\$0.00	\$139.00
Total by Weatherington, Lawanda :	\$231.00	\$0.00	\$0.00	\$0.00	\$231.00
Total by Jefferson, Paula N :	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
Total by Jenkins, Charde Annette :	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
Total by Muhammad, Arnett L :	\$197.00	\$197.00	\$197.00	\$561.00	\$1,152.00
Total by Rivera, Daisy :	\$366.00	\$0.00	\$0.00	\$0.00	\$366.00
Total by Weaver-Bey, Parris A :	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00
Total by Westberry, Myles :	\$0.00	\$63.00	\$42.40	\$0.00	\$105.40
Total by - AR Code: Dwelling Rental	\$1,067.00	\$260.00	\$239.40	\$561.00	\$2,127.40
Total by Bolling, Jahquan Kahlil :	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
Total by Gomez, Karen Denise :	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
Total by Rodriguez, Chayra Lymarie :	\$0.00	\$0.00	\$0.00	\$28.00	\$28.00
Total by Weatherington, Lawanda :	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
Total by Ayala Colon, Hector F :	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
Total by Cooper, Sasha A :	\$0.00	\$0.00	\$0.00	\$3.23	\$3.23
Total by Figueroa-Mercado, Carmen I :	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Total by Hopkins, Stacey L :	\$0.00	\$0.00	\$0.00	\$61.00	\$61.00
Total by Jefferson, Paula N :	\$10.00	\$10.00	\$0.00	\$20.00	\$40.00
Total by Jenkins, Charde Annette :	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
Total by Ledbetter, Shaunda Renee :	\$10.00	\$10.00	\$0.00	\$96.32	\$116.32
Total by Muhammad, Arnett L :	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Total by Ortiz, Jelina :	\$10.00	\$0.00	\$0.00	\$80.00	\$90.00
Total by Rivera, Daisy :	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
Total by Rivera, Elizabeth :	\$0.00	\$0.00	\$0.00	\$6.69	\$6.69
Total by Rivera-Garcia, Sandra I :	\$10.00	\$0.00	\$0.00	\$15.00	\$25.00
Total by Rodriguez, Crystal :	\$10.00	\$0.00	\$0.00	\$110.00	\$120.00
Total by Sanchez, Vidalisse :	\$0.00	\$0.00	\$0.00	\$8.00	\$8.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 04/30/2013
Security deposits are excluded
Repayment Agreements are excluded

Development: CT013010 Veterans Terrace , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Santana, Rosa M :	\$10.00	\$10.00	\$0.00	\$155.00	\$175.00
Total by Smith, Tanya L :	\$10.00	\$7.00	\$0.00	\$93.00	\$110.00
Total by Weaver-Bey, Parris A :	\$10.00	\$0.00	\$0.00	\$73.01	\$83.01
Total by Westberry, Myles :	\$0.00	\$0.00	\$0.00	\$34.40	\$34.40
Total by White, Natasha Angela :	\$10.00	\$0.00	\$0.00	\$75.00	\$85.00
Total by - AR Code: Late Charge	\$148.00	\$37.00	\$0.00	\$888.65	\$1,073.65
Total by Melendez Luna, Liza Ivette :	\$488.25	\$0.00	\$0.00	\$0.00	\$488.25
Total by Pearl, Tempestt Desirac :	\$0.00	\$0.00	\$238.00	\$0.00	\$238.00
Total by Ashline, Veronica Marie :	\$0.00	\$169.00	\$0.00	\$0.00	\$169.00
Total by McCogle, Denashia L :	\$485.00	\$0.00	\$0.00	\$0.00	\$485.00
Total by Thompson, Laquasha Lashae :	\$0.00	\$393.00	\$0.00	\$0.00	\$393.00
Total by Westberry, Myles :	\$0.00	\$550.00	\$0.00	\$0.00	\$550.00
Total by - AR Code: Legal Charge	\$973.25	\$1,112.00	\$238.00	\$0.00	\$2,323.25
Total by Aponte, Elizabeth Pagan :	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
Total by Figueroa-Mercado, Carmen I :	\$0.00	\$0.00	\$0.00	\$429.28	\$429.28
Total by Ortiz, Wilmed W :	\$0.00	\$0.00	\$0.00	\$33.87	\$33.87
Total by Rodriguez, Crystal :	\$0.00	\$0.00	\$0.00	\$137.00	\$137.00
Total by Santana, Rosa M :	\$0.00	\$0.00	\$0.00	\$232.00	\$232.00
Total by Smith, Tanya L :	\$0.00	\$0.00	\$0.00	\$590.84	\$590.84
Total by - AR Code: Maintenance Charge	\$0.00	\$0.00	\$0.00	\$1,467.99	\$1,467.99
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 Santana, Rosa M :	\$0.00	\$0.00	\$0.00	\$401.78	\$401.78
Total by - AR Code: Other Debt	\$0.00	\$0.00	\$0.00	\$401.78	\$401.78
Total by Acosta, Zulimar :	\$0.00	\$0.00	\$0.00	\$-15.00	\$-15.00
Total by Arriaga, Susy N :	\$0.00	\$-2.00	\$0.00	\$0.00	\$-2.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 04/30/2013
Security deposits are excluded
Repayment Agreements are excluded

Development: CT013010 Veterans Terrace, Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Diaz, Daisy Ramona :	\$0.00	\$0.00	\$0.00	\$-18.00	\$-18.00
Total by Gonzalez, Adolfo A :	\$-6.00	\$0.00	\$0.00	\$0.00	\$-6.00
Total by Jackson, Tyshawn L :	\$0.00	\$0.00	\$0.00	\$-15.00	\$-15.00
Total by Johnson, Bessie May :	\$0.00	\$0.00	\$0.00	\$-21.00	\$-21.00
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	\$-1.00	\$-1.00
Total by Nunez, Carla Stephanie :	\$0.00	\$0.00	\$-16.00	\$0.00	\$-16.00
Total by Ortiz, Jennifer A :	\$0.00	\$0.00	\$0.00	\$-85.00	\$-85.00
Total by Ouk, Dynsavada :	\$0.00	\$0.00	\$0.00	\$-24.00	\$-24.00
Total by Perez, Juan R :	\$0.00	\$0.00	\$0.00	\$-6.00	\$-6.00
Total by Pina, Joseph M :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Ramos, Eva B :	\$0.00	\$0.00	\$0.00	\$-2.00	\$-2.00
Total by Ramos, Rosa :	\$-68.00	\$0.00	\$0.00	\$0.00	\$-68.00
Total by Rivera, Ariana :	\$0.00	\$0.00	\$0.00	\$-159.00	\$-159.00
Total by Smith, Laquana Teresa :	\$0.00	\$0.00	\$-2.00	\$0.00	\$-2.00
Total by Stagnaro, Emerita M :	\$0.00	\$0.00	\$0.00	\$-14.00	\$-14.00
Total by Tate, Saida Pagom :	\$-46.00	\$0.00	\$0.00	\$0.00	\$-46.00
Total by Torres, Elizabeth :	\$0.00	\$0.00	\$0.00	\$-20.00	\$-20.00
Total by Treasure, Enelda Lee :	\$0.00	\$0.00	\$0.00	\$-50.00	\$-50.00
Total by Williams, Nahkia Samone :	\$0.00	\$0.00	\$0.00	\$-96.00	\$-96.00
Total by Womack, Mattie Delores :	\$-10.00	\$0.00	\$0.00	\$0.00	\$-10.00
Total by Barriga, Diana :	\$0.00	\$0.00	\$0.00	\$-141.00	\$-141.00
Total by Beagle, Heather E :	\$0.00	\$0.00	\$0.00	\$-2.00	\$-2.00
Total by Boomer, Jacqueline :	\$0.00	\$0.00	\$-51.59	\$0.00	\$-51.59
Total by Borja, 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 :	\$-13.00	\$0.00	\$0.00	\$0.00	\$-13.00
Total by Claros, Manuel A :	\$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 04/30/2013
Security deposits are excluded
Repayment Agreements are excluded

Development: CT013010 Veterans Terrace , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Correa, Carmen S :	\$0.00	\$0.00	\$0.00	\$-10.66	\$-10.66
Total by Dent, Shanita Jacqueline :	\$-3.00	\$0.00	\$0.00	\$0.00	\$-3.00
Total by Duplessis, Elaine :	\$0.00	\$0.00	\$0.00	\$-127.00	\$-127.00
Total by Evans, Torrina :	\$-19.75	\$0.00	\$0.00	\$0.00	\$-19.75
Total by Frazer, Jean A :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Huaman, Karla Vanessa :	\$0.00	\$0.00	\$0.00	\$-37.00	\$-37.00
Total by Jackson, Louise :	\$0.00	\$0.00	\$0.00	\$-84.00	\$-84.00
Total by Jernigan, Kamari Karlene :	\$0.00	\$0.00	\$0.00	\$-90.00	\$-90.00
Total by Julien, Wendy Ementrude :	\$-49.00	\$0.00	\$0.00	\$0.00	\$-49.00
Total by Martinez, Celina :	\$0.00	\$0.00	\$0.00	\$-4.00	\$-4.00
Total by Martinez, Hilda M :	\$-10.00	\$0.00	\$0.00	\$0.00	\$-10.00
Total by Mcnair, Tenechia Charmaine :	\$-10.00	\$0.00	\$0.00	\$0.00	\$-10.00
Total by Morales, Lisandra :	\$0.00	\$0.00	\$0.00	\$-22.00	\$-22.00
Total by Muhammad, Tonya R :	\$0.00	\$0.00	\$0.00	\$-8.00	\$-8.00
Total by Parsons, Sheila :	\$0.00	\$0.00	\$0.00	\$-14.00	\$-14.00
Total by Sanchez, Jessica J :	\$-10.00	\$0.00	\$0.00	\$0.00	\$-10.00
Total by Sheppard, Deonna La-Nae :	\$0.00	\$0.00	\$0.00	\$-24.00	\$-24.00
Total by Spivey, Ellen :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Torres, Yvette M :	\$-86.90	\$0.00	\$0.00	\$0.00	\$-86.90
Total by Tribble, Katherine E :	\$0.00	\$0.00	\$0.00	\$-3.00	\$-3.00
Total by Valle, Yagaira :	\$0.00	\$0.00	\$0.00	\$-16.00	\$-16.00
Total by Vazquez, Edith :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Velazquez, Edith Yolanda :	\$-9.00	\$0.00	\$0.00	\$0.00	\$-9.00
Total by Violette, David A :	\$-111.50	\$0.00	\$0.00	\$0.00	\$-111.50
Total by Walling, Jane :	\$0.00	\$0.00	\$0.00	\$-1,612.00	\$-1,612.00
Total by Zayas, Maria D :	\$0.00	\$0.00	\$0.00	\$-55.00	\$-55.00
Total by - AR Code: Prepayment	-\$452.15	-\$2.00	-\$69.59	-\$2,915.43	-\$3,439.17
Total by Hernandez, Dilcia M :	\$0.00	\$0.00	\$0.00	\$-45.00	\$-45.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 04/30/2013
Security deposits are excluded
Repayment Agreements are excluded

Development: CT013010 Veterans Terrace, Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by - AR Code: Rent Credit	\$0.00	\$0.00	\$0.00	-\$45.00	-\$45.00
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	\$905.06	\$905.06
Total for Development Veterans Terrace	\$1,736.10	\$1,407.00	\$407.81	\$1,263.55	\$4,814.46
Total	\$1,736.10	\$1,407.00	\$407.81	\$1,263.55	\$4,814.46

End of Report

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 04/30/2013
Security deposits are excluded
Repayment Agreements are excluded

Development: 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 Genovese, Melissa A :	\$439.00	\$0.00	\$0.00	\$0.00	\$439.00
Total by Ridley, Loretta D :	\$828.85	\$0.00	\$0.00	\$0.00	\$828.85
Total by - AR Code: Dwelling Rental	\$1,647.85	\$0.00	\$0.00	\$0.00	\$1,647.85
Total by Alexander, Monique Sharese :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Colon, Milagros :	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00
Total by Koutsopoulos, Christina L :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Astacio, Barbara :	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Total by Daniels, Takeshia L :	\$20.00	\$20.00	\$0.00	\$79.98	\$119.98
Total by Garrison, Megan R :	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Total by Genovese, Melissa A :	\$20.00	\$0.00	\$0.00	\$82.00	\$102.00
Total by Gillespie, Tomia Waynette :	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00
Total by Johnson, Cassandra R :	\$20.00	\$20.00	\$0.00	\$540.00	\$580.00
Total by Ridley, Loretta D :	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
Total by Rose, Brenda J :	\$0.00	\$0.00	\$0.00	\$36.56	\$36.56
Total by Wilson, Carol :	\$20.00	\$20.00	\$0.00	\$30.00	\$70.00
Total by - AR Code: Late Charge	\$146.00	\$70.00	\$0.00	\$838.54	\$1,054.54
Total by Smith, Shamika Shamone :	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
Total by Garrison, Megan R :	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Total by Genovese, Melissa A :	\$0.00	\$0.00	\$0.00	\$26.00	\$26.00
Total by - AR Code: Maintenance Charge	\$8.00	\$0.00	\$0.00	\$76.00	\$84.00
Total by Garrison, Megan R :	\$0.00	\$0.00	\$0.00	\$85.50	\$85.50
Total by - AR Code: Other Debt	\$0.00	\$0.00	\$0.00	\$85.50	\$85.50
Total by Colon, Enid :	\$-24.00	\$0.00	\$0.00	\$0.00	\$-24.00
Total by Harris, Anabel :	\$-380.00	\$0.00	\$0.00	\$0.00	\$-380.00

Aged Receivable Grouped By AR Code
for Active In The Program Only Residents in Summary
with End Date of 04/30/2013
Security deposits are excluded
Repayment Agreements are excluded

Development: CT013008 King Court , Manager: DevelopmentManager Not Assigned

	0 - 30	31 - 60	61 - 90	90 +	Total
Total by Lewis-Wright, Suzette S :	\$0.00	\$-50.00	\$0.00	\$0.00	\$-50.00
Total by Blossom, Berta E :	\$0.00	\$0.00	\$0.00	\$-1.00	\$-1.00
Total by Collado, Maria A :	\$-20.00	\$0.00	\$0.00	\$0.00	\$-20.00
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	\$-11.00	\$-11.00
Total by Echevarria, Alba N :	\$0.00	\$0.00	\$0.00	\$-2.14	\$-2.14
Total by Gavalo, Margarita M :	\$-15.00	\$0.00	\$0.00	\$0.00	\$-15.00
Total by Gonzalez, Violet :	\$-0.58	\$0.00	\$0.00	\$0.00	\$-0.58
Total by Harris, Shannon K :	\$-50.00	\$0.00	\$0.00	\$0.00	\$-50.00
Total by James, Natalie A :	\$-20.00	\$0.00	\$0.00	\$0.00	\$-20.00
Total by Jones, Lisa R :	\$-16.00	\$0.00	\$0.00	\$0.00	\$-16.00
Total by Remigio Ortiz, Michelle :	\$0.00	\$0.00	\$0.00	\$-10.00	\$-10.00
Total by Torres, Jose A :	\$0.00	\$0.00	\$0.00	\$-20.00	\$-20.00
Total by - AR Code: Prepayment	-\$525.58	-\$50.00	\$0.00	-\$45.14	-\$620.72
Total for Development King Court	\$1,276.27	\$20.00	\$0.00	\$954.90	\$2,251.17
Total	\$1,276.27	\$20.00	\$0.00	\$954.90	\$2,251.17

End of Report

5D

Rent Collection Report

April 2013

AMP 100

Total Monthly Rent Charges \$72,973.00
Total Other Rent Charges \$0.00
Total Rent Charge Adjustments \$4,417.24
Total Rent Receipts \$64,332.76
Total NSF Adjustments
Net Rent Charges \$4,223.00

Total Charges & Adjustments \$68,555.76
Total Receipts \$64,332.76
Collection % 93.8

AMP 200

Total Monthly Rent Charges \$80,798.00
Total Other Rent Charges \$224.00
Total Rent Charge Adjustments \$4,575.11
Total Rent Receipts \$75,780.89
Total NSF Adjustments
Net Rent Charges \$666.00

Total Charges & Adjustments \$76,446.89
Total Receipts \$75,780.89
Collection % 99.1

Hutt Heights

Total Monthly Rent Charges \$7,196.00
Total Other Rent Charges
Total Rent Charge Adjustments \$187.25
Total Rent Receipts \$6,573.75
Total NSF Adjustments
Net Rent Charges \$435.00

Total Charges & Adjustments \$7,008.75
Total Receipts \$6,573.75
Collection % 93.8

King Court

Total Monthly Rent Charges	\$27,153.00	Total Charges & Adjustments	\$27,002.28
Total Other Rent Charges		Total Receipts	\$26,478.28
Total Rent Charge Adjustments	\$150.72	Collection %	98.1
Total Rent Receipts	\$26,478.28		
Total NSF Adjustments			
Net Rent Charges	\$524.00		

Veterans Terrace

Total Monthly Rent Charges	\$41,155.00	Total Charges & Adjustments	\$40,030.08
Total Other Rent Charges		Total Receipts	\$38,526.08
Total Rent Charge Adjustments	\$1,775.92	Collection %	96.2
Total Rent Receipts	\$38,526.08		
Total NSF Adjustments	\$651.00		
Net Rent Charges	\$1,504.00		

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**EAST HARTFORD HOUSING AUTHORITY
CONSOLIDATED OPERATING STATEMENT**

as of APRIL 30, 2013

7 MONTH

FY13 BUDGET		BUDGET to date	ACTUAL to date	7 MONTH ACTUAL UNDER / (OVER)
3,641,060	RENTAL INCOME - BASE	2,123,952	2,139,807	(15,855)
91,172	RENTAL INCOME - EXCESS BASE	53,184	60,052	(6,868)
10,000	EXCESS UTILITIES	5,833	1,464	4,369
(173,112)	DWELLING VACANCY LOSS	(100,982)	(87,233)	(13,749)
31,500	NON-DWELLING RENTALS	18,375	15,000	3,375
-	SALES/SERVICE to TENANTS	-	-	-
300	INTEREST INCOME	175	(156)	331
175,358	ANTENNA INCOME	102,292	118,537	(16,245)
-	LAUNDRY INCOME	-	-	-
-	LATE FEE INCOME	-	-	-
-	MAINTENANCE CHARGES	-	-	-
384,123	OTHER INCOME	224,072	131,370	92,702
330,000	SECTION 8 SUBSIDY--ADMIN FEE	192,500	168,630	23,870
2,045,527	FEDERAL SUBSIDY	1,193,224	1,111,798	81,426
622,023	MANAGEMENT FEES	362,847	362,847	(0)
55,890	BOOKKEEPING FEES	32,603	32,603	(1)
-	ASSET MANAGEMENT FEES	-	-	-
132,222	TRANSFER from CAPITAL FUNDS	77,130	68,807	8,323
7,346,064	TOTAL INCOME	4,285,204	4,123,526	161,678
997,974	ADMINISTRATION SALARIES	582,152	584,396	(2,244)
-	TIME-OFF COMPENSATION ACCRUAL	-	-	-
206,000	LEGAL EXPENSE	120,167	113,078	7,089
26,000	ACCOUNTING FEES	15,167	-	15,167
21,740	OFFICE SUPPLIES	12,682	10,979	1,703
8,500	TRAVEL	4,958	4,988	(30)
201,354	OTHER OFFICE EXPENSE	117,457	105,785	11,671
1,229,024	PENSIONS AND OTHER	716,931	749,747	(32,816)
29,782	PAYROLL TAXES	17,373	15,936	1,437
693,176	MANAGEMENT FEES	404,353	344,746	59,607
55,890	BOOKKEEPING FEES	32,603	32,603	(1)
-	ASSET MANAGEMENT FEES	-	-	-
14,675	RESIDENT SERVICES	8,560	-	8,560
3,484,116	TOTAL ADMINISTRATIVE EXPENSE	2,032,400	1,962,258	70,142
	UTILITIES			
403,000	WATER	235,083	248,791	(13,707)
413,000	ELECTRICITY	240,917	241,062	(145)
511,750	GAS	298,521	308,368	(9,847)
26,100	FUEL	15,225	13,397	1,828
-	UTILITY LABOR	-	-	-
1,353,850	TOTAL UTILITY EXPENSE	789,746	811,618	(21,872)
	MAINTENANCE			
666,764	MAINTENANCE WAGES	388,946	382,093	6,852
289,000	MATERIALS AND SUPPLIES	168,583	129,381	39,202
297,500	CONTRACTUAL SERVICES	173,542	201,203	(27,661)
1,253,264	TOTAL MAINTENANCE EXPENSE	731,071	712,677	18,393
	OTHER			
96,200	REFUSE REMOVAL	56,117	48,377	7,740
250,315	INSURANCE	146,017	145,312	705
-	INTEREST EXPENSE	-	-	-
12,000	OTHER GENERAL	7,000	7,482	(482)
120,000	REPAYMENT TO HCV	70,000	70,000	-
478,515	TOTAL OTHER EXPENSE	279,134	271,171	7,963
6,569,744	TOTAL ACTUAL EXPENSES	3,832,351	3,757,724	74,627
776,320	OPERATING GAIN / (LOSS)	452,853	365,802	87,051
	ACCRUED EXPENSES			
198,207	PILOT	115,621	115,621	A (0)
206,315	PROVISION FOR OPEB	120,350	120,351	B (1)
220,883	PROVISION FOR REPAIRS	128,848	128,849	C (1)
47,200	PROVISION FOR COLLECTION LOSS	27,533	27,534	D (1)
672,605	TOTAL ACCRUED EXPENSES	392,353	392,355	(2)
7,242,349	TOTAL OPERATING EXPENSES	4,224,704	4,150,079	74,625
103,715	NET OPERATING GAIN (LOSS)	60,500	(26,553)	87,053

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

as of APRIL 30, 2013

	BUDGET to-date	ACTUAL to-date	ACTUAL UNDER / (OVER)
RENTAL INCOME - BASE	-	-	-
RENTAL INCOME - EXCESS BASE	-	-	-
EXCESS UTILITIES	-	-	-
DWELLING VACANCY LOSS	-	-	-
NON-DWELLING RENTALS	18,375	15,000	3,375
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	-	-	-
ANTENNA INCOME	-	-	-
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	58,227	58,227	(0)
SECTION 8 SUBSIDY--ADMIN FEE	-	-	-
FEDERAL SUBSIDY	-	-	-
MANAGEMENT FEES	362,847	362,847	(0)
BOOKKEEPING FEES	32,603	32,603	(1)
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	77,130	68,807	8,323
TOTAL INCOME	549,180	537,484	11,696
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	280,053	274,863	5,190
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	3,500	6,306	(2,806)
ACCOUNTING FEES	2,917	-	2,917
OFFICE SUPPLIES	7,000	5,963	1,037
TRAVEL	875	179	696
OTHER OFFICE EXPENSE	20,417	8,677	11,740
PENSIONS AND OTHER	153,046	168,913	(15,867)
PAYROLL TAXES	-	-	-
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	-	-	-
TOTAL ADMINISTRATIVE EXPENSE	467,808	464,901	2,906
UTILITIES			
WATER	583	142	442
ELECTRICITY	8,750	7,715	1,035
GAS	146	-	146
FUEL	6,417	11,881	(5,465)
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	15,896	19,738	(3,842)
MAINTENANCE			
MAINTENANCE WAGES	-	-	-
MATERIALS AND SUPPLIES	583	1,569	(986)
CONTRACTUAL SERVICES	29,167	4,497	24,670
TOTAL MAINTENANCE EXPENSE	29,750	6,066	23,684
OTHER			
REFUSE REMOVAL	1,575	1,621	(46)
INSURANCE	9,690	9,519	171
INTEREST EXPENSE	-	-	-
PRINCIPAL--MORTGAGE	-	-	-
REPAYMENT TO HCV	-	-	-
TOTAL OTHER EXPENSE	11,265	11,140	125
TOTAL ACTUAL EXPENSES	524,719	501,845	22,874
OPERATING GAIN / (LOSS)	24,462	35,639	11,177
<u>ACCRUED EXPENSES</u>			
PILOT	-	-	-
PROVISION FOR OPEB	25,081	25,081	-
PROVISION FOR REPAIRS	-	-	-
PROVISION FOR COLLECTION LOSS	-	-	-
TOTAL ACCRUED EXPENSES	25,081	25,081	-
TOTAL OPERATING & ACCRUED	549,800	526,926	22,874
NET GAIN (LOSS)	(619)	10,558	11,177

EAST HARTFORD HOUSING AUTHORITY

FEDERAL AMP 1

as of APRIL 30, 2013

	BUDGET	ACTUAL	ACTUAL
	to-date	to-date	UNDER / (OVER)
RENTAL INCOME - BASE	453,804	459,830	(6,026)
RENTAL INCOME - EXCESS BASE	-	-	-
EXCESS UTILITIES	-	(884)	884
DWELLING VACANCY LOSS	-	-	-
NON-DWELLING RENTALS	-	-	-
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	-	(129)	129
ANTENNA INCOME	-	-	-
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	33,273	11,869	21,404
SECTION 8 SUBSIDY--ADMIN FEE	-	-	-
FEDERAL SUBSIDY	669,397	574,659	94,738
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	-	-	-
TOTAL INCOME	1,156,474	1,045,345	111,129
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	52,709	54,228	(1,517)
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	49,583	43,300	6,283
ACCOUNTING FEES	-	-	-
OFFICE SUPPLIES	-	-	-
TRAVEL	875	1,265	(390)
OTHER OFFICE EXPENSE	35,000	32,299	2,701
PENSIONS AND OTHER	150,421	155,086	(4,665)
PAYROLL TAXES	-	-	-
MANAGEMENT FEES	145,755	145,755	(0)
BOOKKEEPING FEES	14,963	14,963	(1)
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	4,098	-	4,098
TOTAL ADMINISTRATIVE EXPENSE	453,404	446,894	6,510
UTILITIES			
WATER	116,667	124,044	(7,377)
ELECTRICITY	49,583	51,334	(1,750)
GAS	113,750	113,001	749
FUEL	4,667	-	4,667
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	284,667	288,378	(3,712)
MAINTENANCE			
MAINTENANCE WAGES	121,961	101,580	20,381
MATERIALS AND SUPPLIES	52,500	39,456	13,044
CONTRACTUAL SERVICES	43,750	58,411	(14,661)
TOTAL MAINTENANCE EXPENSE	218,211	199,447	18,764
OTHER			
REFUSE REMOVAL	19,250	20,161	(931)
INSURANCE	45,651	45,354	297
INTEREST EXPENSE	-	-	-
PRINCIPAL--MORTGAGE	-	-	-
REPAYMENT TO HCV	35,000	35,000	-
TOTAL OTHER EXPENSE	99,901	100,535	(634)
TOTAL ACTUAL EXPENSES	1,056,182	1,035,254	20,928
OPERATING GAIN / (LOSS)	100,291	10,091	90,201
<u>ACCRUED EXPENSES</u>			
PILOT	16,914	16,914	(0)
PROVISION FOR OPEB	24,648	24,648	(0)
PROVISION FOR REPAIRS	-	-	-
PROVISION FOR COLLECTION LOSS	11,667	11,667	(0)
TOTAL ACCRUED EXPENSES	53,228	53,229	(1)
TOTAL OPERATING & ACCRUED	1,109,410	1,088,483	20,927
NET GAIN (LOSS)	47,063	(43,138)	90,202

Hockanum Park, Shea Gardens, Rochambeau & Elms Village

EAST HARTFORD HOUSING AUTHORITY

FEDERAL AMP 2

as of APRIL 30, 2013

	BUDGET	ACTUAL	ACTUAL
	to-date	to-date	UNDER / (OVER)
RENTAL INCOME - BASE	558,132	569,554	(11,422)
RENTAL INCOME - EXCESS BASE	-	-	-
EXCESS UTILITIES	5,833	6,860	(1,027)
DWELLING VACANCY LOSS	-	-	-
NON-DWELLING RENTALS	-	-	-
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	-	-	-
ANTENNA INCOME	102,292	118,537	(16,245)
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	71,887	16,342	55,544
SECTION 8 SUBSIDY--ADMIN FEE	-	-	-
FEDERAL SUBSIDY	470,875	490,654	(19,779)
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	-	-	-
TOTAL INCOME	1,209,019	1,201,947	7,072
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	63,453	64,449	(996)
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	35,000	33,592	1,408
ACCOUNTING FEES	2,917	-	2,917
OFFICE SUPPLIES	-	-	-
TRAVEL	1,167	975	192
OTHER OFFICE EXPENSE	32,083	29,261	2,822
PENSIONS AND OTHER	186,778	190,286	(3,508)
PAYROLL TAXES	-	-	-
MANAGEMENT FEES	156,495	156,495	(0)
BOOKKEEPING FEES	16,065	16,065	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	4,463	-	4,463
TOTAL ADMINISTRATIVE EXPENSE	498,419	491,123	7,296
UTILITIES			
WATER	67,083	76,444	(9,361)
ELECTRICITY	131,250	137,692	(6,442)
GAS	61,250	66,767	(5,517)
FUEL	3,792	1,516	2,276
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	263,375	282,419	(19,044)
MAINTENANCE			
MAINTENANCE WAGES	149,118	160,412	(11,295)
MATERIALS AND SUPPLIES	68,250	33,933	34,317
CONTRACTUAL SERVICES	49,583	66,785	(17,201)
TOTAL MAINTENANCE EXPENSE	266,951	261,130	5,821
OTHER			
REFUSE REMOVAL	19,250	21,888	(2,638)
INSURANCE	50,422	50,357	65
INTEREST EXPENSE	-	-	-
PRINCIPAL--MORTGAGE	-	-	-
REPAYMENT TO HCV	35,000	35,000	-
TOTAL OTHER EXPENSE	104,672	107,245	(2,573)
TOTAL ACTUAL EXPENSES	1,133,417	1,141,917	(8,501)
OPERATING GAIN / (LOSS)	75,602	60,030	15,572
ACCRUED EXPENSES			
PILOT	29,476	29,476	(0)
PROVISION FOR OPEB	30,617	30,617	0
PROVISION FOR REPAIRS	-	-	-
PROVISION FOR COLLECTION LOSS	11,667	11,667	(0)
TOTAL ACCRUED EXPENSES	71,760	71,760	(0)
TOTAL OPERATING & ACCRUED	1,205,177	1,213,677	(8,501)
NET GAIN (LOSS)	3,843	(11,730)	15,573

Meadow Hill, Heritage Gardens, Highlands, Miller Gardens

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

as of APRIL 30, 2013

	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	175	154	21
ANTENNA INCOME	-	-	-
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	39,262	24,815	14,447
SECTION 8 SUBSIDY--ADMIN FEE	192,500	168,630	23,870
FEDERAL SUBSIDY	-	-	-
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	-	-	-
TOTAL INCOME	231,937	193,599	38,338
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	77,966	79,655	(1,689)
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	5,833	7,338	(1,505)
ACCOUNTING FEES	3,500	-	3,500
OFFICE SUPPLIES	-	-	-
TRAVEL	875	1,138	(263)
OTHER OFFICE EXPENSE	17,500	18,859	(1,359)
PENSIONS AND OTHER	57,392	58,977	(1,585)
PAYROLL TAXES	-	-	-
MANAGEMENT FEES	45,255	27,153	18,102
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	-	-	-
TOTAL ADMINISTRATIVE EXPENSE	208,321	193,120	15,201
UTILITIES			
WATER	-	-	-
ELECTRICITY	-	-	-
GAS	-	-	-
FUEL	-	-	-
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	-	-	-
MAINTENANCE			
MAINTENANCE WAGES	-	-	-
MATERIALS AND SUPPLIES	583	-	583
CONTRACTUAL SERVICES	875	47	828
TOTAL MAINTENANCE EXPENSE	1,458	47	1,411
OTHER			
REFUSE REMOVAL	-	-	-
INSURANCE	5,004	4,998	6
INTEREST EXPENSE	-	-	-
OTHER GENERAL	7,000	7,482	(482)
REPAYMENT TO HCV	-	-	-
TOTAL OTHER EXPENSE	12,004	12,480	(476)
TOTAL ACTUAL EXPENSES	221,784	205,647	16,137
OPERATING GAIN / (LOSS)	10,153	(12,048)	22,201
<u>ACCRUED EXPENSES</u>			
PILOT	-	-	-
PROVISION FOR OPEB	9,412	9,412	(1)
PROVISION FOR REPAIRS	-	-	-
PROVISION FOR COLLECTION LOSS	-	-	-
TOTAL ACCRUED EXPENSES	9,412	9,412	(1)
TOTAL OPERATING & ACCRUED	231,195	215,059	16,136
NET GAIN (LOSS)	741	(21,460)	22,201

EAST HARTFORD HOUSING AUTHORITY

KING COURT

as of APRIL 30, 2013

	BUDGET	ACTUAL	ACTUAL
	to-date	to-date	UNDER / (OVER)
RENTAL INCOME - BASE	216,440	216,440	-
RENTAL INCOME - EXCESS BASE	53,184	60,052	(6,868)
EXCESS UTILITIES	-	-	-
DWELLING VACANCY LOSS	(89,635)	(84,140)	(5,495)
NON-DWELLING RENTALS	-	-	-
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	-	(112)	112
ANTENNA INCOME	-	-	-
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	292	3,719	(3,428)
SECTION 8 SUBSIDY--ADMIN FEE	-	-	-
FEDERAL SUBSIDY	-	-	-
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	-	-	-
TOTAL INCOME	180,280	195,959	(15,679)
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	29,610	31,202	(1,592)
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	7,583	4,652	2,931
ACCOUNTING FEES	1,167	-	1,167
OFFICE SUPPLIES	2,182	2,070	112
TRAVEL	292	97	194
OTHER OFFICE EXPENSE	2,764	2,021	743
PENSIONS AND OTHER	34,904	36,711	(1,806)
PAYROLL TAXES	3,669	3,141	528
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	-	-	-
TOTAL ADMINISTRATIVE EXPENSE	82,171	79,894	2,278
UTILITIES			
WATER	11,667	11,109	558
ELECTRICITY	7,583	6,032	1,551
GAS	14,583	14,511	72
FUEL	58	-	-
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	33,892	31,652	2,181
MAINTENANCE			
MAINTENANCE WAGES	12,175	16,718	(4,543)
MATERIALS AND SUPPLIES	8,750	4,201	4,549
CONTRACTUAL SERVICES	14,583	7,407	7,176
TOTAL MAINTENANCE EXPENSE	35,508	28,326	7,182
OTHER			
REFUSE REMOVAL	4,083	-	4,083
INSURANCE	9,168	9,115	53
INTEREST EXPENSE	-	-	-
PRINCIPAL--MORTGAGE	-	-	-
REPAYMENT TO HCV	-	-	-
TOTAL OTHER EXPENSE	13,251	9,115	4,136
TOTAL ACTUAL EXPENSES	164,822	148,987	15,776
OPERATING GAIN / (LOSS)	15,458	46,972	31,455
ACCRUED EXPENSES			
PILOT	-	-	-
PROVISION FOR OPEB	6,319	6,319	(0)
PROVISION FOR REPAIRS	8,440	8,440	(0)
PROVISION FOR COLLECTION LOSS	700	700	-
TOTAL ACCRUED EXPENSES	15,458	15,459	(1)
TOTAL OPERATING & ACCRUED	180,280	164,446	15,776
NET GAIN (LOSS)	-	31,513	31,455

EAST HARTFORD HOUSING AUTHORITY

HUTT HEIGHTS

as of APRIL 30, 2013

	BUDGET to-date	ACTUAL to-date	ACTUAL UNDER / (OVER)
RENTAL INCOME - BASE	54,106	52,513	1,593
RENTAL INCOME - EXCESS BASE	-	-	-
EXCESS UTILITIES	-	1,300	(1,300)
DWELLING VACANCY LOSS	-	-	-
NON-DWELLING RENTALS	-	-	-
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	-	-	-
ANTENNA INCOME	-	-	-
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	21,132	8,954	12,178
SECTION 8 SUBSIDY--ADMIN FEE	-	-	-
FEDERAL SUBSIDY	52,953	46,485	6,468
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	-	-	-
TOTAL INCOME	128,191	109,252	18,939
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	9,895	9,915	(20)
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	4,667	5,555	(888)
ACCOUNTING FEES	583	-	583
OFFICE SUPPLIES	583	-	583
TRAVEL	292	150	142
OTHER OFFICE EXPENSE	2,917	3,785	(849)
PENSIONS AND OTHER	15,249	15,476	(227)
PAYROLL TAXES	-	-	-
MANAGEMENT FEES	15,343	15,343	(0)
BOOKKEEPING FEES	1,575	1,575	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	-	-	-
TOTAL ADMINISTRATIVE EXPENSE	51,103	51,778	(674)
UTILITIES			
WATER	11,667	13,630	(1,963)
ELECTRICITY	14,583	14,517	66
GAS	11,667	12,822	(1,155)
FUEL	58	-	58
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	37,975	40,970	(2,995)
MAINTENANCE			
MAINTENANCE WAGES	9,326	10,025	(698)
MATERIALS AND SUPPLIES	2,917	5,382	(2,466)
CONTRACTUAL SERVICES	3,500	6,778	(3,278)
TOTAL MAINTENANCE EXPENSE	15,743	22,185	(6,442)
OTHER			
REFUSE REMOVAL	4,375	4,687	(312)
INSURANCE	4,822	4,787	35
INTEREST EXPENSE	-	-	-
PRINCIPAL--MORTGAGE	-	-	-
REPAYMENT TO HCV	-	-	-
TOTAL OTHER EXPENSE	9,197	9,474	(277)
TOTAL ACTUAL EXPENSES	114,019	124,406	(10,388)
OPERATING GAIN / (LOSS)	14,172	(15,154)	29,326
<u>ACCRUED EXPENSES</u>			
PILOT	1,613	1,613	0
PROVISION FOR OPEB	2,503	2,503	0
PROVISION FOR REPAIRS	-	-	-
PROVISION FOR COLLECTION LOSS	583	583	0
TOTAL ACCRUED EXPENSES	4,699	4,699	0
TOTAL OPERATING & ACCRUED	118,718	129,105	(10,387)
NET GAIN (LOSS)	9,473	(19,853)	29,326

EAST HARTFORD HOUSING AUTHORITY

VETERAN's TERRACE

as of APRIL 30, 2013

	BUDGET	ACTUAL	ACTUAL
	to-date	to-date	UNDER / (OVER)
RENTAL INCOME - BASE	841,470	841,470	-
RENTAL INCOME - EXCESS BASE	-	-	-
EXCESS UTILITIES	-	(5,812)	5,812
DWELLING VACANCY LOSS	(11,347)	(3,093)	(8,254)
NON-DWELLING RENTALS	-	-	-
SALES/SERVICE to TENANTS	-	-	-
INTEREST INCOME	-	(69)	69
ANTENNA INCOME	-	-	-
LAUNDRY INCOME	-	-	-
LATE FEE INCOME	-	-	-
MAINTENANCE CHARGES	-	-	-
OTHER INCOME	-	7,443	(7,443)
SECTION 8 SUBSIDY--ADMIN FEE	-	-	-
FEDERAL SUBSIDY	-	-	-
MANAGEMENT FEES	-	-	-
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
TRANSFER from CAPITAL FUNDS	-	-	-
TOTAL INCOME	830,123	839,939	(9,816)
ADMINISTRATIVE EXPENDITURES			
ADMINISTRATION SALARIES	68,465	70,086	(1,621)
TIME-OFF COMPENSATION ACCRUAL	-	-	-
LEGAL EXPENSE	14,000	12,335	1,665
ACCOUNTING FEES	4,083	-	4,083
OFFICE SUPPLIES	2,917	2,946	(29)
TRAVEL	583	1,184	(601)
OTHER OFFICE EXPENSE	6,775	10,903	(4,127)
PENSIONS AND OTHER	119,141	124,299	(5,158)
PAYROLL TAXES	13,704	12,795	909
MANAGEMENT FEES	41,506	-	41,506
BOOKKEEPING FEES	-	-	-
ASSET MANAGEMENT FEES	-	-	-
RESIDENT SERVICES	-	-	-
TOTAL ADMINISTRATIVE EXPENSE	271,174	234,548	36,626
UTILITIES			
WATER	27,417	23,423	3,994
ELECTRICITY	29,167	23,771	5,396
GAS	97,125	101,267	(4,142)
FUEL	233	-	233
UTILITY LABOR	-	-	-
TOTAL UTILITY EXPENSE	153,942	148,460	5,481
MAINTENANCE			
MAINTENANCE WAGES	96,366	93,358	3,008
MATERIALS AND SUPPLIES	35,000	44,840	(9,840)
CONTRACTUAL SERVICES	32,083	57,278	(25,194)
TOTAL MAINTENANCE EXPENSE	163,449	195,476	(32,026)
OTHER			
REFUSE REMOVAL	7,583	-	7,583
INSURANCE	21,260	21,182	78
INTEREST EXPENSE	-	-	-
PRINCIPAL--MORTGAGE	-	-	-
REPAYMENT TO HCV	-	-	-
TOTAL OTHER EXPENSE	28,843	21,182	7,661
TOTAL ACTUAL EXPENSES	617,408	599,666	17,742
OPERATING GAIN / (LOSS)	212,715	240,273	27,558
ACCRUED EXPENSES			
PILOT	67,618	67,618	0
PROVISION FOR OPEB	21,771	21,771	0
PROVISION FOR REPAIRS	120,409	120,409	(0)
PROVISION FOR COLLECTION LOSS	2,917	2,917	(0)
TOTAL ACCRUED EXPENSES	212,715	212,715	(0)
TOTAL OPERATING & ACCRUED	830,123	812,381	17,742
NET GAIN (LOSS)	-	27,558	27,558

6a

Central Office

A. Cooperative Parties – Energy Consultant

- 11-7-12 Bid opening for RFP for Energy Consultant issued by EHHA, Town of East Hartford and Board of Education- 11 responses were received.
- 12-12-12 EHHA evaluation of responses completed. A request for additional information and a revised scope of work was sent to all respondents with a due date of January 8, 2013 due to the holiday period.
- 1-9-13 Evaluation of responses completed. Two finalists selected for interviews.
- 1-31-13 Two finalists interviewed. GDS Associates & Facilities Strategy Group
- 2-1-13 A recommendation for hire should be ready for Board approval for Feb. 20 meeting
- 2-20-13 Board approved for hire Facilities Strategy Group
- 2-22-13 Contract signed
- 2-28-13 Phone conference. Site visits scheduled for March 14 & 15 along with meeting with HUD representatives set for March 14 to review approval process for the RFP seeking an Energy Services Provider for all Federal sites.
- 3-1-13 sent site maps, suggested ECM measures and Capital Improvement list to consultant
- 3-14 & 3-15/13 Completed site visits and met with HUD representatives to review approval process.
- 3-28-13 Draft RFP received and being reviewed by EHHA with minor changes recommended.
- 4-1-13 no change in status
- 5-1-13 HUD review comments incorporated into master document. Awaiting completion of utility spreadsheet information prior to sending to HUD for formal review and approval.

B. Vacant Unit Painting Services Contract

- 3-28-13 An updated Invitation For Bid for vacant unit painting services was prepared. The contracts for this service are up for renewal. The Executive Director reviewed the IFB and approved. An ad for the IFB is scheduled to be in the paper twice on 4-9-13 and 4-16-13 to interested contractors. A site visit for contractors is scheduled for 4-23-13 with a bid due date set for 4-30-13. There will be a bid opening at 2 p.m. on that date. Recommended low bid & qualified contractors will be sent to the Board for approval at their 5-15-13 meeting with an anticipated start date for June 1 for the new contract (s). The IFB calls for a 3 year fixed rate on pricing for the various size apartments with 2 each, one year extensions possible if mutually agreed.
- 4-23-13 met with interested bidders and completed the site tours. Issued a revised bid form to all bidders.
- 4-30-13 painting bids due by 2 p.m. and opened and recorded.
- 5-1-13 Recommendation for hire being prepared after bid evaluation and reference checks are completed with final Board approval expected in mid May. Effective start date to be June 1, 2013.

13- 1 Hockanum Park

A. No work scheduled

13-2 Shea Gardens

A. No work scheduled

13-3 Rochambeau

A. This property will be surveyed for potential concrete trip hazards on sidewalks and patio areas for either replacement or edge grinding due to comments made by REAC Inspector.
5-1-13 no change in status

B. Buildings were surveyed for repairs to gutter/downspout systems and adding gutter guard material and additional downspouts at selected locations. An IFB for this work is being prepared to solicit quotes.
5-1-13 No change in status

13-4 Meadow Hill

A. 4-5-12 – 12-3-12 Visited site to review potential WRAP improvements to pole lights, balcony lights and exterior and interior lighting fixtures. A LOA was not signed in 2012 for this work.
1-2-13 Will meet again with Home Energy Solutions (HES) representative to complete exact fixture count and complete a Letter of Agreement (LOA) for energy measures to be installed. Work will be scheduled after agreement is signed. Will require a Clerk of the Works to be present for apartment access.

1-18-13 Met with HES representative and reviewed numbers of interior/exterior fixtures. A Letter of Agreement (LOA) to be prepared and signed to replace all qualified exterior and interior lighting (apartments and common areas)

2-5-13 Received and signed LOA to install lighting measures. Fixtures expected by Feb. 13 and installation work possibly starting by end of February. Total value of measures - \$75,000

3-1-13 Fixtures not received yet. Work not scheduled

3-12-13 Installation of new light fixtures started in apartments

3-26-13 Installation of pole light fixtures completed.

3-27-13 Met with HES representative to request additional fixtures be included for stairwell light replacements and common hall lighting be included for bulb replacement. Decision should be made by end of the first week in April.

4-1-13 No change in status

5-1-13 All exterior building mounted lights are now installed. This project is complete and is being closed out.

B. This property will be surveyed for potential concrete trip hazards on sidewalks and patio areas for either replacement or edge grinding due to comments made by REAC Inspector. Additional concerns raised were brush and trees in fence line as well as poor condition of fencing and several areas of asphalt paving in parking lots were suggested to be repaired.

5-1-13 An Invitation for Bid is being prepared for the clearing of trees in or along the fence line. Funds are available in CFP 2011, BLI 1450 for this work.

13-5 Elms Village

A. This property will be surveyed for potential concrete or asphalt trip hazards on sidewalks and patio areas for either replacement or edge grinding due to comments made by REAC Inspector. Additional concerns raised were brush and trees in fence line as well as poor condition of fencing and several areas of asphalt paving in parking lots were suggested to be repaired.

5-1-13 No change in status

13-6 The Highlands

A. An Invitation For Bid was prepared to complete asbestos abatement to the flooring in unit #5C. Bids are due May 1, 2013 from licensed abatement contractors
5-1-13 – no change in status

B. This property will be surveyed for potential concrete walk trip hazards on sidewalks and patio areas for either replacement or edge grinding due to comments made by REAC Inspector.
5-1-13 Property surveyed for trip hazards/edge grinding. No problems found. This item to be closed out for next reporting cycle.

13-6 Heritage Gardens

A. This property will be surveyed for potential concrete walk trip hazards on sidewalks and patio areas for either replacement or edge grinding due to comments made by REAC Inspector.
5-1-13 Property surveyed for trip hazards/edge grinding. No problems found. This item to be closed out for next reporting cycle.

13-7 Miller Gardens

A. No other work scheduled

MR23 King Court

A. This property is in the disposition process and no major repairs are planned at this time.

Hutt Heights / Larson Center

A. This property will be surveyed for potential concrete or asphalt trip hazards on sidewalks and patio areas for either replacement or edge grinding due to comments made by REAC Inspector. Additional concerns raised were the overall poor condition of asphalt paving in parking lots which were suggested to be repaired.

4-10-13 An Invitation For Bid to replace several sections of concrete walkway along Cannon Road and to install a handicap accessible curb cut was issued with a bid due date of 4-17-13

4-19-13 With ED approval, a contract was signed with Hathaway Landscaping to complete the concrete work at a cost of \$1,995.

4-22-13 Asphalt parking lot replacements are targeted to occur under drafted CFP 2013 budget.

5-1-13 Work is scheduled to be completed by May 8.

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 is prepared and submitted per CHFA's request.

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. 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.

1-3-13 Met with Home Energy Solutions (HES) representative and was told he would review and determine what energy savings measures may qualify at VT and VTE. Site visit to be scheduled later this month.

2-1-13 HES representative confirmed that this site will be visited and surveyed during February for potential energy saving measures.

3-1-13 HES survey is not yet scheduled for March.

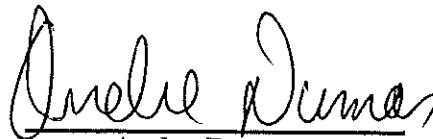
4-1-13 HES site visit is now scheduled for Thursday, April 4, to determine if any measures are applicable.

5-1-13 After the HES rep site visit, a site map with details of exterior fixture counts provide to HES rep along with boiler & HW heater make and model numbers. Still waiting to schedule blower door tests to determine if any other measures may be qualified for this property.

B. Property Improvements – Inspections Corrections.

This property will be surveyed for potential concrete trip hazards on sidewalks and patio areas for either replacement or edge grinding due to comments made by CHFA Inspector. Additional concerns raised were brush and trees in fence line as well as condition of fencing and concrete condition of back door stoops and walkways.

5-1-13 An Invitation For Bid is being prepared for graffiti removal as various locations.



Andre Dumas
Asset Coordinator

6B

TO: EHHA BOARD OF COMMISSIONERS

FROM: A. Christine Paisley, Housing Programs Manager

**OCCUPANCY REPORT TOTALS FOR ALL AMPS
FOR THE PERIOD APRIL 1, 2013 THROUGH APRIL 30, 2013**

Project Number	Project Name	Total Units	Last Month	Move Outs	Move Ins	Off Line	Total Vacant Month End	Total Occupied On 1st of Apr-13
13-1	HOCKANUM PARK	100	98	1	2		1	99
13-2	SHEA GARDENS	47	47	0	0		0	47
13-3	ROCHAMBEAU	50	47	0	1		2	48
13-5	ELMS VILLAGE	85	85	0	0		0	85
13-4	MEADOW HILL	120	119	1	1		1	119
13-6	HERITAGE GARDENS	46	45	1	2		0	46
13-6	THE HIGHLANDS	54	53	3	1		3	51
13-7	MILLER GARDENS	86	85	2	1		2	84
E-6	HUTT HEIGHTS	29	29	0	0		0	29
Federal Totals		617	608	8	8	0	9	608
MR23	KING COURT	50	50	1	0		1	49
MR23A & MR58	VETERANS TERRACE AND EXTENSION	150	149	0	1		0	150
TOTALS		817	807	9	9	0	10	807

Total Occupancy Rate 98.78%
Federal Occupancy Rate 98.54%

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

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TO: EHHA BOARD OF COMMISSIONERS
FROM: A Christine Paisley, Housing Programs Manager

SECTION 8 UTILIZATION REPORT FOR APRIL 2013

SECTION 8 HOUSING CHOICE VOUCHER PROGRAM

	Total Units Allocated	Total Units Leased	Total HCV & Outgoing Payables
HCV	423	367	
OUTGOING PAYABLES		27	394
TENANT PROTECTION	8	8	
Total	431	402	

PORTABLE ADMINISTERED

Total	80
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VOUCHERS ISSUED NOT CURRENTLY UNDER CONTRACT - searching	2
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GRAND TOTAL	482
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% HCV Utilized 93.14%	+	% TPV Utilized 100.00%	=	TOTAL % Utilized 93.27%
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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 8 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.

6D

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 May 9, 2013 Accompanying Summary Process Status Report for May 15, 2013 Commissioners Meeting

Ashline, 57 Columbus Circle A-1	169.00
Ford, 68 Silver Lane, Unit 27 (tendered at court)	100.00
French, 452 Main Street #309	432.00
Luna, 48 Columbus Circle B-1	393.75
McCoggle, 88 Columbus Street A-1 (485.00 tendered at court)	485.00
Munroe, 101 Connecticut Boulevard 4b	336.00
Pearl, 11 Columbus Circle A-1	120.00
Thompson, 11 Columbus Circle B-1	265.00
Torrence, 43 Hamilton Road B-1	399.50
Maddox, 101 Connecticut Boulevard 4E	*698.00
Fulk, 53 Hamilton Road, A-1	*65.00
Harrison, 29 Holmes Street	*81.00
Chappell, 103 Mill Road	**252.00
Bolling, 39 Columbus Circle B-2	**330.00
	<u>\$4,126.25</u>

*These sums were tendered on or before April 15, 2013. **These sums were tendered on or before May 9, 2013. Any sums tendered after May 9, 2013 but on or before May 15, 2012 will be reflected in the next status report.

We will monitor summary process files in the usual manner.

Respectfully submitted:

Ralph J. Alexander

Ralph J. Alexander
RJA/sc

SUMMARY PROCESS STATUS REPORT AS OF APRIL 11, 2013

<u>Matter</u>	<u>Notation</u>	<u>WSC</u>	<u>Def. Mot.</u>	<u>Judg.</u>
ASHLINE 57 Columbus Circle A-1	Stipulated			3/19
BOYLE 34 Mill Road	5/13 Trial set			
BRABHAM 1403 Main Street 2D	4/10 possession via Execution			
FORD 68 Silver Lane, Unit 27	Stipulated			4/15
FRENCH 452 Main Street, Apt 309	5/6 Stipulation met			
JERNIGAN 68 Silver Lane, Unit 42	5/13 Trial set			
LUNA 48 Columbus Circle B-1	Stipulated			3/26
MANFORTE 68-4 Cannon Road	5/13 Trial set			
McCOGGLE 88 Columbus Street A-1	Stipulated			4/23
MUHAMMAD 26 Columbus Circle A-1	5/14 Trial set			

Matter	Notation	WSC	Def. Mot.	Judg.
MUNROE 101 Connecticut Boulevard 4b	Stipulated			1/28
PEARL 11 Columbus Circle A-1	Stipulated			2/5
RAMIREZ 452 Main Street, Apt 401	5/1 Execution to HA			
THOMPSON 11 Columbus Circle B-2	Stipulated			3/12
TORRENCE 43 Hamilton Road, Apt B-1	Stipulated			1/15
WESTBERRY 100 Columbus Street A-1	Stipulated			3/12

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East Hartford Housing Authority
Resident Services Coordinator
Monthly Report
April 2013

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 13 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 – 7, Rochambeau – 7, Elms – 3, Shea Gardens – 12, Miller Gardens – 13, Heritage Gardens - 3 and Meadow Hill – 10 (Please see Wellness Statistics for Year End from the VN&HS attached to this report. I receive their March report in April, etc).

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 4 individuals.

SENIOR SERVICES

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

SOCIAL SERVICES

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

COMMUNITY RENEWAL TEAM (CRT)

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

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

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 1 client with their SNAP redetermination.

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 6 out of 8 buildings (a flyer is posted at Hutt Heights and Shea Gardens that if anyone needs services, they can call me for an appointment). 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 – 1:30 – 2:00 PM
Thursday: Meadow Hill – Community Room – 3:00 – 4:00 PM
Friday: The Highlands – Community Room – 1:30 – 2:30 PM
Friday: Raymond Miller Gardens – Community Room – 3:00 – 4:00 PM

ADA TRANSPORTATION

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 referred 2 individuals this month.

DIAL – A – RIDE (D-A-R) TRANSPORTATION

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 referred 1 individual 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.

A Get Well card was mailed to Pauline Gilbert on April 15th. She lives in Raymond Miller Gardens and is recovering from quadruple open-heart surgery she had in late March. A "Thinking of You" card was also mailed to Mr. Edwards who lives at Meadow Hill. Mr. Edwards is currently in the hospital with intestinal cancer. For some reason his card came back and I discovered that Mr. Edwards is now in Riverside Health & Rehabilitation Center. I mailed the card to him at this facility.

Respectfully submitted,

A handwritten signature in cursive script that reads "Alexis R. Aberle".

Mrs. Alexis R. Aberle, BSW
Resident Services Coordinator
East Hartford Housing Authority

FOR APRIL 2013
Report

Wellness Statistics for Year End

July 1, 2012 - June 30, 2013

E. Htd.	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
Total attendance	30	23	29	33	23	14	28	40	44			
MD referrals	4	1	1	3	2	1	2	5	4			
blood sugar	25	20	26	29	19	9	24	34	33			
*some clinics not held												

Wellness Statistics for East Hartford Year End
July 1, 2012 - June 30, 2013

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
Elms Village												
Total	3	3	2	5	4	5	X	6	6			
blood sugar	2	2	1	4	3	4		6	3			
MD referral	0	0	0	0	0	1		0	1			
Highlands												
Total	4	2	2	4	5	5	X	2	4			
blood sugar	3	1	2	4	3	3		0	2			
MD referral	1	0	0	1	0	0		0	2			
Rochambeau												
Total	5	5	8	5	3	4	2	6	1			
blood sugar	4	5	6	3	2	2	1	4	0			
MD referral	1	0	0	0	0	0	0	0	0			
Hutt Hgts.												
Total	0	0	0	0	X	X	X	X	X			
blood sugar												
MD referral												
Meadow Hill												
Total	4	10	11	14	8	X	14	13	17			
blood sugar	4	9	11	13	8		14	13	17			
MD referral	1	1	1	2	1		1	4	0			
Shea/Hockanum												
Total	14	3	6	5	3	X	4	5	6			
blood sugar	12	3	6	5	3		4	5	6			
MD referral	1	0	0	0	1		0	0	0			

Hutt Heights

Projected

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

Averages Days to Turn Total Days Lease Days

0.00 0.00 0.00

A	B	C	D	E	F	G	H	I	J	K	L	M		
Federal Amp 2 - Meadow Hill, The Highlands, Heritage Gardens & Miller Gardens														
Projected														
Property	Apartment No.	Bedrooms	Condition	Date Empty	Date Painted	Work Started	Completion	Ready to Rent	Date Leased	Days to Turn	Total Days	Lease Days		
13-4	1H	1	Fair	10/1/2012	10/3/2012	10/5/2012	10/11/2012	10/10/2012	10/11/2012	8	8	0		
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		
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		
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		
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		
13-5	3L	0	Poor	9/20/2012	9/24/2012	9/24/2012	9/28/2012	9/28/2012	10/4/2012	7	12	5		
13-4	1B	1	Fair	10/9/2012	10/12/2012	10/15/2012	10/19/2012	10/19/2012	11/15/2012	9	35	26		
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		
13-4	3H	1	Fair	10/30/2012	11/1/2012	11/1/2012	11/5/2012	11/9/2012	12/4/2012	9	33	24		
13-6	E3	0	Poor	11/6/2012	11/9/2012	11/4/2012	11/21/2012	11/21/2012	1/8/2012	14	0	0		
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		
13-4	1C	1	Good	12/3/2012	not needed	12/3/2012	12/5/2012	12/4/2012	12/6/2012	0	1	1		
13-7	105	1	Poor	12/17/2012	12/18/2012	12/18/2012	12/28/2012	12/31/2012	1/4/2013	13	16	3		
13-4	4L	1	Fair	1/3/2013	not needed	1/2/2013	1/3/2013	1/3/2013	1/15/2013	0	10	11		
13-6	4J	1	Good	2/7/2013	not needed	1/28/2013	1/31/2013	2/4/2013	1/15/2013	0				
13-6	W2-6	0	Fair	2/1/2013	1/22/2013	1/31/2013	2/7/2013	2/6/2013	2/15/2013	4	12	8		
13-4	8G	1	Good	1/10/2013	1/22/2013	1/23/2013	1/30/2013	2/4/2013	3/11/2013	24	58	34		
13-7	104	1	Good	1/29/2013	2/4/2013	2/8/2013	2/14/2013	2/4/2013	3/11/2013	24	58	34		
20	13-4	8H	Fair	2/2/2013	2/4/2013	2/5/2013	2/12/2013	2/20/2013	3/6/2013	27	34	7		
22	13-6	E4	Poor	3/1/2013	2/19/2013	3/5/2013	3/13/2013	3/12/2013	3/14/2013	10	11	1		
23	13-6	2H	Fair	2/8/2013	2/20/2013	2/21/2013	3/1/2013	3/5/2013	4/1/2013	24	50	26		
24	13-4	3B	Poor	2/19/2013	2/26/2013	3/1/2013	3/20/2013	3/21/2013	3/28/2013	29	35	6		
25	13-4	7G	Fair	3/4/2013	3/12/2013	3/13/2013	3/21/2013	3/20/2013	4/5/2013	15	30	15		
26	13-6	W2	Fair	3/27/2013	4/1/2013	4/3/2013	4/10/2013	4/8/2013	4/17/2013	11	19	8		
27	13-7	201	Good	3/31/2013	4/2/2013	4/3/2013	4/9/2013	4/5/2013	4/30/2013	4	28	24		
28	13-6	2D	Poor	4/12/2013	4/14/2013	4/15/2013	4/18/2013	4/18/2013	4/17/2013	5	3	0		
29	13-6	W2-11	Fair	4/11/2013	4/15/2013	4/15/2013	4/22/2013	4/24/2013		12				
30	13-7	401	Good											
31	13-4	3K	Poor	4/30/2013	5/1/2013	5/1/2013	5/8/2013							
32	13-7	606	Poor	4/22/2013	4/25/2013	4/25/2013	5/2/2013							
33	13-4	8F	Poor	5/1/2013										
34	13-7	102	Fair	4/30/2013										
35														
36														
37														
38														
39														
40														
41														
42														
43														
44														
45	13-6	2D	Poor	4/18/2013										
46														
47														
48														
49														
50														
51														
52														
53														
										Averages		Days to Turn	Total Days	Lease Days
											10.70	22.60	12.20	

* Red Text = Unit Offline

MAY 15, 2013 BOARD MEETING

TO: BOARD OF COMMISSIONERS
FROM: DEBRA BOUCHARD
DATE: 5/10/2013

EXECUTIVE DIRECTOR REPORT

- King Court Sale and Disposition
 1. Joint meeting with Town Council on May 2, 2013. EHHA and members of the King Court Resident Association co-facilitated the overview of the process of sale and disposition of the King Court property and next steps.
 2. The East Hartford Town Council voted on a resolution supporting the process of sale and disposition of the King Court property made by EHHA and the King Court Resident Association.
 3. Public Hearing was held on May 8, 2013. EHHA presented a timeline and exhibits along with testimony to satisfy the four points of 8-64a. In 8-64a the following should be met:
 - a. Sale and disposition is in the best interest of the State and the Municipality
 - b. The Municipality where the property is being sold has adequate moderate and low income housing.
 - c. The Residents who reside at the property have been involved in the process and have had meaningful input in the process (Resident Participation Plan (RPP)).
 - d. Anyone who may be displaced through the transaction/disposition has reassurances from the housing authority that they will be relocated at the housing authority's expense.
 4. The DECD Commissioner has 45 to 90 days to decide if EHHA has met 8-64a.

- King Court Mortgage
 1. Current Mortgage amount is approximately \$127,000.
 2. Until such time that King Court is sold, EHHA is working with CHFA to redo a new payment schedule to take housing authority out of default. Payments to CHFA for the King Court property will start in June 2013.

- Veteran's Terrace Development

1. Even though the grant was approved through the Bond Commission, EHHA is still waiting on the letter from the DECD regarding the \$150,000 predevelopment grant for our Veteran's Terrace property.
- Veteran's Terrace Contract Renewal
 1. Contract Administrator award has not been announced. CHFA and Navigate Affordable Housing Partners formerly JEFFCO are still contenders for the State Award.
 2. EHHA signed a 20 year use agreement in April 2013.
 3. The Contract for Veteran's Terrace is still under review. EHHA has asked for an increase in subsidy in order to do capital improvements/repairs at the property. Therefore, HUD and Navigate Affordable Housing Partners are reviewing our budget for the legitimacy of costs/expenses booked to the property. To date, we have answered all their questions and are awaiting a response from them regarding June 1, 2013 contract renewal.
 4. EHHA needs to improve the understanding of 4350 regulations that governs our Veteran's Terrace property. Therefore, EHHA has put together a training schedule for the next year for key staff who oversees the property to attend. Christine Paisley and I will attend a Management & Occupancy Review Specialist training course and take a certification exam next week in order to prepare for the upcoming MOR with the contractor administrator.
 - FEMA
 1. Request for public assistance submitted to FEMA for DR-4106-DR-CT, February 8, 2013 winter storm for record snow fall.
 2. A FEMA Project Specialist will be in touch with EHHA to review costs incurred during the 48 hour event.

8



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

(860) 290-8301
Administration

(860) 290-8300
Maintenance \ 24 Hour Emergency

(860) 290-8308
Finance Dept Fax

(860) 289-1688
Leasing Dept Fax

TDD 1-800-545-1833 ext 216

To: Debra Bouchard, Executive Director
From: Andre Dumas, Asset Coordinator
Date: May 8, 2013
Subject: IFB Vacant unit painting, low bid contractors

The attached Invitation For Bid for Vacant Unit Painting Services was publicly advertized for bid. Interested contractors completed a site visit to view our properties and apartment painting conditions and requirements on April 23, 2013. Bids were received and opened on April 30, 2013 at 2 p.m. There were 6 bids received. Bid pricing was determined by using the average cost of the three years of pricing that was offered. Bidders were also given the opportunity to agree to work at the low bid pricing should an extra need exist.

One bidder, Peter J. Sayadoff, Inc. was the low bid contractor for vacant unit painting for all bedroom sizes as noted in the attached bid opening document. The second lowest bidder in all unit size categories was MJL Home Improvements who did agree in writing to work for the low bid pricing as offered by the successful low bidder. It is recommended to hire a primary and secondary contractor due to the volume of units that can sometimes occur. Additionally, this will allow for contracted competitive pricing for additional painting repairs as needed in common hallways, stairwells, exterior, etc.

For both contractors, work references were contacted and satisfactory responses were received. Bid packets were reviewed and all documents were received as required under the RFP. Both contractors will be required to submit a Certificate of Liability Insurance naming the EHHA as additionally insured at the time of contract signing. Both companies will also be required to maintain or achieve certification within 60 days of contract signing in Lead Safe Work Practices and any mandatory Lead Base Paint general requirements as required by HUD or the State of Connecticut.

I recommend that Peter J. Sayadoff, Inc. is contracted as our primary paint contractor and as our low bid contractor for vacant unit painting for the unit sizes as listed in the IFB. I also recommend we contract with MJL Home Improvements to be a secondary contractor for the same services. Both contract periods, as listed in the RFP, is for three years with 2 additional 1 year extensions possible for a total of five years.

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CHAIRMAN

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VICE CHAIRMAN

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COMMISSIONER

JAMES PATTERSON
COMMISSIONER

DEBRA BOUCHARD
EXECUTIVE DIRECTOR

RAUPH ALEXANDER
LEGAL COUNSEL

Equal Housing Opportunity



Equal Opportunity Employer

Vacant Unit Painting Services – All properties - Bid Opening – April 30, 2013 at 2:00 p.m.

Company Name		Efficiency	1 Elderly	1 Family	2 family	3 family	4 family
		0 b	1bE	1bF	2bF	3bf	4bF
1. PAPALLO'S PAINTING LLC	Year 1	395	495	495	795	995	1,095
	Year 2	395	495	495	795	995	1,095
	Year 3	395	495	495	795	995	1,095
2. GOLTO PAINTING	Year 1	525	750	750	900	1100	1300
	Year 2	525	750	750	900	1100	1300
	Year 3	550	775	775	925	1150	1350
3. HORIZON SERVICES CORPORATION	Year 1	-	-	-	525	625	725
	Year 2	-	-	-	525	625	725
	Year 3	-	-	-	525	625	725
4. MJL HOME IMPROVEMENT LLC	Year 1	230	255	345	400	470	550
	Year 2	250	280	370	445	520	600
	Year 3	275	310	410	480	570	660
5. HEWITT CONSTRUCTION SERVICES LLC	Year 1	875	950	950	1,053	1,265	1,467
	Year 2	875	950	950	1,053	1,265	1,467
	Year 3	875	950	950	1,053	1,265	1,467
6. PETER J. SAYADOFF, INC.	Year 1	250	280	330	350	430	500
	Year 2	250	280	330	350	430	500
	Year 3	250	280	330	350	430	500
7.	Year 1						
	Year 2						
	Year 3						

INVITATION TO BID

The East Hartford Housing Authority will receive sealed bids on or before 2:00 p.m. on April 30, 2013 at the office of said Authority located at 546 Burnside Ave., East Hartford, CT 06108 and said bids will be publicly opened and read aloud immediately thereafter.

Bids will be received for furnishing all labor, materials, tools and equipment necessary for **Vacant Unit Painting Services at Eleven (11) Sites** for the East Hartford Housing Authority. A pre-bid walk-thru will begin at the East Hartford Housing Authority's Elms Village property at 40 Elms Village Drive at 9:00 a.m. on April 23, 2013. All interested bidders should plan to attend.

The Invitation for Bid and bid form dated April 2, 2013 will be on file at the office of the above mentioned Housing Authority.

Interested Contractors may each obtain an Invitation for Bid at the office of the East Hartford Housing Authority at 546 Burnside Avenue, East Hartford, CT 06108. Hours are 8:30 – Noon or 1p.m- 4 p.m. Monday – Thursday only.

The East Hartford Housing Authority reserves the right to reject any or all bids and/or to waive any informality in the bidding when such action is deemed to be in the best interest of the Authority. All bid documents must be completely filled in when submitted.

The project is federally assisted, therefore, bidders must comply with the following requirements: Section 3, compliance HUD Act of 1968; Equal Employment Opportunity provisions of Executive Order 11246; Nondiscrimination provisions of Title VI of the Civil Rights Act of 1964; Labor Standards provisions of the Davis-Bacon Act and related acts and Contract Work Hours Standards Act; Prevailing Wage determinations as issued by the United States Department of Labor; and all applicable provisions under Title I of the Housing and Community Development Act of 1974.

The East Hartford Housing Authority is an Equal Opportunity Employer.

No Bids shall be withdrawn for a period of sixty (60) days after the opening of bids, without the consent of the above facility.

EAST HARTFORD HOUSING AUTHORITY
Debra Bouchard, Executive Director



DMB
3/28/13



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

(860) 290-8301
Administration

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Maintenance \ 24 Hour Emergency

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Leasing Dept Fax

TDD 1-800-545-1833 ext 216

INVITATION FOR BID

Vacant Unit Painting Services at Eleven (11) Sites April 2, 2013

The East Hartford Housing Authority will be accepting sealed bids for the vacant unit painting services at eleven (11) separate locations all located in the Town of East Hartford. The proposed prices will be for a three (3) year period with two additional 1 year extensions possible. One sealed bid for all of the following locations will be received.

1. Shea Gardens - 47 Elderly/Disabled Apartments, 14 Efficiencies and 33 one Bedroom at Holmes Street & Mill Road
2. Meadow Hill Apartments - 120 Elderly Apartments, 120 one bedroom at 101 Connecticut Boulevard
3. Rochambeau - 50 Elderly Apartments, 50 one bedroom at 68 Silver Lane
4. Elms Village - 85 Elderly Apartments, 24 Efficiencies and 62 one bedroom at Elms Village Drive
5. The Highlands Apartments - 54 Elderly Apartments, 20 efficiencies and 34 one bedroom at 1403 Main Street
6. Heritage Gardens - 46 Elderly/Disabled Apartments, 46 efficiencies at 163 School Street
7. Miller Gardens Apartments - 86 Elderly Apartments, 86 one bedroom at 452 Main Street
8. Hutt Heights - 29 Elderly/Disabled Apartments, 14 efficiencies and 15 one bedroom at 70 Cannon Road

ROBERT N. KEATING
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EXECUTIVE DIRECTOR

CAROL A. ALEXANDER
LEGAL COUNSEL

Equal Housing Opportunity



Equal Opportunity Employer

9. Hockanum Park - 100 Family Apartments, 12 one bedroom, 42 two bedroom, 36 three bedroom, 10 four bedroom at Holmes Street, Mill Road and Hamilton Road
10. Veterans Terrace and Extension - 150 Family Apartments, 96 two bedroom, 54 three bedroom at Columbus Circle, Columbus Street and Columbus Circle Extension.
11. King Court - 80 Family Apartments, 54 two bedroom, 26 three bedroom at King Court Drive

I. PROPOSED SERVICE REQUIREMENTS

Painting services and prices should include all labor, materials, tools and equipment necessary to complete vacant unit painting to include the following: Cleaning, wall and ceiling preparation, sheetrock repair, wall paper or border removal, sanding, caulking, priming and wood cabinet refinishing. Apartment interior services are to include all walls, ceilings, closets, stairwells, doors (inside and out) exterior of doors, shelves, radiators, windows as needed, and any other area in an apartment necessary to completely paint each vacant apartment. Contractor will take protective measures as necessary to protect surfaces that are not to be painted such as wood floors, appliances, door hardware to include labeling, sprinklers heads, escutcheons, lights, etc.

Painting services are required to be started within 24 hours of notice of a vacant apartment to successful contractor and painting is to be completed within 48 hours of work being started in each unit in efficiencies, one bedroom and two bedroom units and within 72 hours for three and four bedroom units. Selected contractor to use Glidden latex enamel semi-gloss for wall paint, flat white ceiling paint for ceilings (unless previously painted with latex enamel) and primer is to be similar or equal to "Kilz" brand or approved equal. Paint color for all interiors will be "special 1998" mix as established by the Housing Authority. Contractor will need to match existing door colors.

PROPOSED BID AND CONTRACT REQUIREMENTS

1. All Bids must be submitted in a sealed envelope clearly marked "Bid for Painting Services" and must include the bidder's name.
2. A certificate of insurance with the following minimum insurance coverages must be supplied at time of contract signing:
 - General Liability and Automobile Liability** \$1,000,000 per occurrence
 - Workers Compensation and Employers Liability Insurance:**
 - a) Bodily injury by accident \$100,000 - each accident.
 - b) Bodily injury by disease \$100,000 - each employee.
 - c) Bodily injury by disease \$500,000 - policy limit.

The successful bidder will be required to supply the East Hartford Housing Authority with a certificate of insurance naming the Authority as additionally insured on an annual basis.

Contractor must supply copy of valid State of Connecticut contractor's license in bid packet.

3. The contractor shall include the following breakdown for bid comparisons.

- 1. 0 Bedroom (Efficiency), Elderly or Elderly/Disabled _____
- 2. 1 Bedroom Elderly or Elderly/Disabled _____
- 3. 1 Bedroom Family _____
- 4. 2 Bedroom Family _____
- 5. 3 Bedroom Family _____
- 6. 4 Bedroom Family _____

Prices submitted are expected to cover all conditions found so that one price will cover units in good, fair or poor conditions and that this will balance out over term of bid award. Severe damages in units, common halls, exterior walls, basements, etc. beyond this scope of work will be contracted per a "per bid" agreed upon amount (verbal and/or written) prior to any work being done.

- 4. The contractor must include proof of ability to perform all proposal requirements, and submit a list of 3 references from similar owners with contact names and telephone numbers.
- 5. The contractor must include the attached Non-Collusive Affidavit completed in full signed & notarized.
- 6. The contractor must include certification that the firm is not disbarred, suspended or otherwise prohibited from contracting for the applicable services by any Federal, State or Local agency;
- 7. The East Hartford Housing Authority will coordinate with the contractor for each apartment scheduled for painting and upon completion, successful contractor will submit invoice for payment. All conditions delineated in this Invitation For Bid shall be in effect for the duration of said service agreement.
- 8. The East Hartford Housing Authority may award to other interested painting contractors, additional units at the accepted low bid rate should the need for additional services be warranted or should the low bid contractor not be able to keep up with vacant unit turn around painting requirements. Bids received should include the acceptance by each contractor as to whether or not they are willing to accept work based on the low bid price for each unit size listed.
- 9. The East Hartford Housing Authority intends that this contract would start effective June 1, 2013 and that the prices offered are held for a period of three years. Two each, one year contract extensions may be offered at the end of the initial 3 year contract period, upon mutual agreement of both parties.

Submission Deadline:

April 30, 2013 at 2:00 p.m.

Contact Person for RFP:

Andre Dumas, Asset Coordinator (860)290-8301 Ext. 101

Date Issued:

April 2, 2013

Site Walk Through:

A tour to review sites and inspect sample apartment sizes and configurations will be held on April 23, 2013. The tour will begin at 9:00 a.m. at Elms Village at 40 Elms Village Drive (Community Room) and all interested contractors are strongly encouraged to attend.

The East Hartford Housing Authority reserves the right to reject any and all bids and/or waive any informality in the proposal process, when such action is deemed in the best interests of the Authority.

**Debra Bouchard
Executive Director**

Invitation For Bid – Vacant Unit Painting Services 2013 Bid Form

Company Name (print): _____

Name of person submitting bid:(print) _____

Date: _____ Phone Contact # _____

1. 0 Bedroom (Efficiency), Elderly or Elderly/Disabled _____
2. 1 Bedroom Elderly or Elderly/Disabled _____
3. 1 Bedroom Family _____
4. 2 Bedroom Family _____
5. 3 Bedroom Family _____
6. 4 Bedroom Family _____

Other documents required with bid:

1. Copy of company's State of Connecticut business license
2. Completed Non-Collusive Affidavit
3. Certified statement that the firm is not disbarred, suspended or otherwise prohibited from contracting for the applicable services by any Federal, State or Local agency.
4. A list of at least three work references with contact names and telephone numbers.

Statement of Acceptance:

I am willing to accept work at the low bid rate for each unit listed should my company not be the selected and approved low bid provider.

Yes _____

No _____

Statement of LBP Certification (Lead Renovator or equal):

Please mark one of these statements as to the status of your LBP abilities.

_____ Our firm is certified in Lead Base Paint work procedures and our certification is attached.

_____ Our firm is not currently certified in Lead Base Paint work procedures and we are willing to get this certification within 60 days of the contract award date.

Signature of name provided above: _____

NON-COLLUSIVE AFFIDAVIT

State of Connecticut

County of _____

_____ and says: _____, Being first duly sworn, Deposits

That he/she is a () Partner; () Owner of the firm of:

The party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive Of sham; that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder, or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against the East Hartford Housing Authority, or any person interested in the proposed contract; and that all said Proposal or bid are true.

Bidder: _____
Title: _____

Subscribed and sworn to before me

This _____ day of _____ 2009.

My commission expires _____