



Housing Authority of New Haven

Karen DuBois-Walton, Ph.D.
President

AGENDA

REGULAR MEETING OF THE BOARD OF COMMISSIONERS
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN
360 ORANGE STREET NEW HAVEN CT 06511
TUESDAY, NOVEMBER 15, 2022 at 4:00 P.M.

<https://v.ringcentral.com/join/862116179?pw=c5c8c9b37e4b2bff4524fe13c457e0be>

Dial:16504191505

Access Code / Meeting ID: 862 116 179#/ Password 609687#

1. Roll Call
2. Approval of the minutes from October 18, 2022
3. Bills and Communications
4. Public Comments (3 Minutes per Individual /15 Minutes per Group)
5. President's Report

ACTION ITEMS

FINANCE COMMITTEE:

1. **Resolution 11-69/22-R;** Resolution Authorizing the Write-Off of Accounts Receivable of Former ECC/HANH Tenants of the Federal Public Housing Program Financial Statement Reporting Purposes

P&D COMMITTEE:

2. **Resolution 11-70/22-R;** Resolution Ratifying, Authorizing, And to The Extent Necessary, Reauthorizing Certain Acts In Connection With The Valley Street Townhomes Development

SERVICES COMMITTEE:

3. **Resolution 11-71/22-R;** Resolution Authorizing The Revision Of The ECC/HANH Housing Choice Voucher Administrative Plan (Admin Plan)
4. **Resolution 11-72/22-R;** Resolution Authorizing Change Order Number One (1) to the Contract with Mechanical Heating & Air Conditioning Company for Emergency, On-Call and Preventative Maintenance HVAC Services at Valley Townhouses, Scattered Sites Properties, Westville Manor, George Crawford Manor, McConaughy Terrace and 295 Wilmot Road for an additional amount of \$90,000.00 bringing the total contract amount from \$227,000.52 to \$317,000.52

ADJOURNMENT

MINUTES
ANNUAL MEETING OF THE BOARD OF COMMISSIONERS
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN
360 ORANGE STREET NEW HAVEN CT 06511
TUESDAY, OCTOBER 18TH 2022 at 4:00 P.M.

Those present included:

Erik Clemons, Chairman
William Kilpatrick, Vice Chairman
Alberta Witherspoon, Commissioner
Danya Keene, Commissioner
Karen DuBois-Walton, Secretary
Shenae Draughn
Rolan Joni Young, McCarter & English LLP
Various staff and public attendees via RingCentral

The regular Meeting of the Board of Commissioners of the Housing Authority of New Haven was called to order at 4:06 p.m.

At Roll Call, Secretary DuBois-Walton was present in person in the boardroom along with all the Board members.

Approval of the Minutes from the Tuesday, September 20, 2022 Regular Meeting:

Motion to approve the minutes was moved by Commissioner Keene and seconded by Commissioner Witherspoon.

Bills and Communications:

Accounts Payable Processing Report totaling \$ **31,899.31** (listed on page 1), this excludes paid invoices on report). This list consists of invoices that have been received and entered in the system but may not be ready for payment. A register of the paid invoices may be provided at the October 18, 2022, Board of Commissioners meeting.

Bank Book Check Register totaling \$ **3,081,763.34** (listed on page 14). This list consists of invoices that have been paid from September 1 – September 30, 2022. Patterson & Associate Consulting, LLC (\$221,440) for IT Department Software and Computer; Freeman Companies, LLC (\$ 41,628) for Wolfe Environmental; Nobe Construction Company (\$ 37,671) IQC Vacancies multiple sites; Banton Construction Company (\$ 255,006) for Robert T. Wolfe building upgrades; Christopher Williams Architects, LLC (\$ 60,753) for Robert T Wolf and Scattered Sited Safety; Elm City Carpentry (\$ 28,841) for Essex Fencing and Basement Abatement; Home Depot (\$ 86,542) agency-wide materials; Anthem Blue Cross/Blue Shield (\$487,650.77) for two months of medical insurance and a month of dental/vision; United Illuminating (\$ 205,900) for various sites; Southern Connecticut Gas (\$ 17,275) for agency-wide gas service; Regional Water Authority (\$ 74,743) For agency-wide services.

The total of both registers is \$ **3,113,662.65**

Read into the record by Secretary Karen DuBois-Walton
Accepted as stated.

Public Comments: *None*

President's Report

To: ECC/HANH Board of Commissioners

From: Karen DuBois-Walton, Ph.D., President

Date: October 18th, 2022

RE: President's October 2022 Report

I. Administrative

October Board of Commissioner's meeting represents the agency's Annual Board Meeting and a good opportunity to recap the accomplishments of the prior fiscal year. As we continue to navigate the new ways of being that the pandemic introduced, we approach the new year with a spirit of resolve and look back with a recognition that despite it all, we remained focused on what matters most. Thank you to all who supported us this past year in serving our residents.

In the past month we were pleased to be awarded additional funding to address capital improvements and security needs in our LIPH properties. Additionally, HUD allocated additional Housing Choice Voucher appropriation as part of the Fair Share Allocation. These will be used in coordination with the NH CAN (Alliance) similar to the Emergency Housing Vouchers previously received as part of the COVID recovery resources.

Last month I participated in the CLPHA Board meeting in San Diego and the Up for Growth convening in Washington DC.

We are pleased to announce that based upon an application submitted by ECC/HANH, the city of New Haven was selected to participate in the NYU Furman Center Housing Solutions Lab. A New Haven delegation representing the Mayor's Office, City Plan and LCI, ECC/HANH and the NH CAN is joined by teams from 5 other cities in a 6-week technical assistance virtual convening designed to build a solid local housing strategy.

Time Extension Granted per Resolution #02-25/10-R

Contract extension with The Frankson Fence off State of Ct. contract # 19SX0136 set to expire in June 23, 2023 for fencing services from October 31, 2022 to June 23, 2023.
(PO# 21459-13283)

Contract extension with Stanton Equipment Sales & Repair off State of Ct. contract # 18PSX0297 set to expire in June 23, 2023 grounds equipment repair from April 29, 2022 to June 23, 2023.
(PO# 21183-13128)

Contract extension with AM PM Door & Installation for door repair services from November 6, 2022 to December 31, 2022 in order to re-procure services PO # 51154-13106 .

Contract extension with City of New Haven False Alarm Reduction for alarm services from October 31, 2022 to April 1, 2023 (PO# 20463- 126618).

Contract extension with G.L. Capasso Roofing, Inc for roof repair services from October 28, 2022 to November 28th, 2022 in order to re-procure services(PO #22068-13641) .

- Contract extension with Northeast Electrical Distributors off State of Ct. contract # 19SX0239 set to expire on December 31, 2024, for electrical supplies from October 31, 2022, to September 30, 2023. (PO# 21459-13283)
- Contract extension with TYO Integrated Security Services off State of Ct. contract # 19SX0002 set to expire on December 31, 2023, for CCTV & Burglar Alarm Services from October 30, 2022, to September 30, 2023. (PO# 20424-12633)
- Contract extension with Consolidated Electric, LLC for electrical upgrade for St. Anthony I & II CCTV system from April 30, 2022, to December 31, 2022 due to supply chain issues. (PO# 22275-13738)
- **Requesting a 1-month extension to the contract with Anthem BCBS for the Dental/Vision coverage for employees ending on October 31, 2022 in the amount of \$13,000 for total contract not to exceed \$323,265.60.**

II. Finance

August 2022 YTD Financials

The financial report covers eleven months (October 1 through August 31) of data. Total Revenues are \$105,529,655 and Total Expenses are \$84,206,344 (including depreciation expense of \$1,872,153). The excess of revenue over expenses is reduced by \$(5,682,642) capitalized expenditures/notes activity and \$(7,466,921) reserve for Interest Income recognized on Notes Receivable resulting from development projects. Depreciation expense add-back is \$1,872,153. The HANH Net Surplus of \$10,045,900 was as follows:

MTW Programs

- Low Income Public Housing

Net surplus is \$2,267,443 versus a budget net surplus of \$603,976 for an overall favorable variance of \$1,663,466

- Section 8 Housing Choice Voucher

Net surplus is \$3,118,708 versus a budget deficit of \$(1,226,253). The favorable variance is \$4,344,961.

Non-MTW Programs

- Business Activities showed deficit of \$(1,022,025) compared with a budgeted deficit of \$(1,141,325), resulting in a favorable variance of \$119,300.
- Central Office Cost Center shows a net surplus of \$5,681,775 compared to a budgeted surplus of \$1,763,603 resulting in a favorable variance of \$3,918,172.

August 2022												
	MTW Budget	MTW Actual	Variance	NON-MTW Budget	NON-MTW Actual	Variance	ELIMS Budget	ELIMS Actual	Variance	Total Budget	Total Actual	Total Variance
70500 TENANT REVENUE	1,182,325	1,839,784	657,459	-	12,438	12,438	-	-	-	1,182,325	1,852,222	669,897
70600 HUD REVENUE	96,675,166	93,723,337	(2,951,829)	201,622	260,756	59,134	-	-	-	96,876,787	93,984,093	(2,892,694)
70000 OTHER REVENUE	53,443	1,347,650	1,294,207	17,549,443	17,919,076	369,633	(8,559,729)	(9,573,387)	1,013,658	9,043,157	9,693,340	650,183
70000 TOTAL REVENUE	97,910,933	96,910,771	(1,000,162)	17,751,065	18,192,270	441,205	(8,559,729)	(9,573,387)	1,013,658	107,102,269	105,529,655	(1,572,615)
91000 OPERATING ADMINISTRATIVE	13,191,005	12,729,915	461,089	6,859,563	5,970,812	888,751	(8,559,729)	(9,573,387)	1,013,658	11,490,839	9,127,341	2,363,498
92500 TENANTS SERVICES	231,458	114,794	116,664	2,109,170	2,006,426	102,744	-	-	-	2,340,629	2,121,220	219,408
93000 UTILITIES	1,558,180	2,157,604	(599,424)	365,318	327,833	37,485	-	-	-	1,923,499	2,485,437	(561,938)
94000 MAINTENANCE	2,690,199	4,548,825	(1,858,626)	542,746	435,032	107,715	-	-	-	3,232,946	4,983,857	(1,750,911)
95000 PROTECTIVE SERVICES	134,755	131,092	3,663	23,301	23,323	(22)	-	-	-	158,055	154,415	3,640
96000 GENERAL EXPENSE	-	-	-	259,504	282,095	(22,591)	-	-	-	259,504	282,095	(22,591)
96100 INSURANCE PREMIUMS	607,361	847,291	(239,931)	3,515	668	2,847	-	-	-	610,876	847,959	(237,083)
96200 OTHER	1,704,040	1,574,994	129,046	-	-	-	-	-	-	1,704,040	1,574,994	129,046
96800 SEVERANCE EXPENSE	-	-	-	-	1,250	(1,250)	-	-	-	-	1,250	(1,250)
96900 TOTAL OPERATING EXPENSES	20,116,998	22,104,515	(1,987,517)	10,163,118	9,047,439	1,115,679	(8,559,729)	(9,573,387)	1,013,658	21,720,387	21,578,568	141,819
97100 EXTRAORDINARY MAINTENANCE	106,046	49,680	56,366	13,173	14,828	(1,654)	-	-	-	119,219	64,508	54,711
97200 CASUALTY LOSSES - NON CAPITALIZED	-	57,246	(57,246)	-	-	-	-	-	-	-	57,246	(57,246)
97300 HAP EXPENSE	69,678,954	60,633,869	9,045,085	275,000	-	275,000	-	-	-	69,953,954	60,633,869	9,320,085
97400 DEPRECIATION EXPENSE	3,131,242	1,586,714	1,544,527	339,574	285,439	54,135	-	-	-	3,470,815	1,872,153	1,598,662
90000 OTHER EXPENSES	72,916,241	62,327,509	10,588,732	627,747	300,267	327,481	-	-	-	73,543,988	62,627,776	10,916,212
TOTAL EXPENSES	93,033,239	84,432,025	8,601,214	10,790,865	9,347,706	1,443,159	(8,559,729)	(9,573,387)	1,013,658	95,264,376	84,206,344	11,058,032
RAD/DEV - MTW Fund Expenditures	(2,520,833)	(3,907,629)	1,386,796	(6,110,379)	(1,775,013)	(4,335,366)	-	-	-	(8,631,212)	(5,682,642)	(2,948,570)
Investment in the financing of affordable housing Dev	-	-	-	-	-	-	-	-	-	-	-	-
Reserve for interest on N/R	-	-	-	(6,677,496)	(7,466,921)	789,426	-	-	-	(6,677,496)	(7,466,921)	789,426
10010 Operating Transfer In	2,024,931	1,191,929	833,002	6,110,379	4,771,681	1,338,698	-	-	-	8,135,310	5,963,610	2,171,700
10020 Operating Transfer Out	(8,135,310)	(5,963,610)	(2,171,700)	-	-	-	-	-	-	(8,135,310)	(5,963,610)	(2,171,700)
10000 EXCESS OF REVENUE OVER (UNDER) EXPENS	(3,753,518)	3,799,436	(7,552,955)	282,704	4,374,311	(4,091,607)	-	-	-	(3,470,815)	8,173,747	(11,644,562)
ADJ FOR DEPREICATION EXPENSE	3,131,242	1,586,714	1,544,527	339,574	285,439	54,135	-	-	-	3,470,815	1,872,153	1,598,662
350 SURPLUS / (DEFICIT)	(622,277)	5,386,150	(6,008,427)	622,277	4,659,750	(4,037,472)	-	-	-	1	10,045,900	(10,045,899)

III. Operations

A. Vacancy Rate

HANH's current occupancy rate for the month for September 2022 is 89%. The agency goal is 96.00%. Attainment of this goal remains the primary objective for the Operations Department.

B. Rent Collection

Rent Collection – HANH's rent collection for the year to date ending the month of September 2022 is 59%. The agency goal is 95%. After many months of successfully reducing the TAR from a high in 2014, HANH saw the TAR reduced by over 75% prior to the COVID-19 pandemic. Rent collection has been poor over the past year and a half, however, staff is working with residents to get into compliance and to obtain rent relief resources through the city and state.

Total Collected

	CY 2021	CY 2022	Variance
January	75.69%	65.57%	-10.12
February	76.19%	65.59%	-10.6
March	80.67%	63.10%	-17.57
April	83.27%	53.41%	-29.86%
May	82.07%	67.34%	-14.73%
June	73.96%	60.22%	-13.74%
July	75.22%	59.09%	-16.13%
August	68.87%	58.41%	-10.46%
September	72.80%	59.0%	-13.8%
October	71.75%		
November	70.47%		
December	62.56%		
Average	78.07%	61.30%	

IV. Community and Economic Development (CED) Monthly Report

CARES Program Highlights

CARES program had 3 residents graduate into market rate rent and received the following REEF Disbursements—

- SH a total of \$17,260.80
- CO a total of \$17,260.80
- TS a total of \$12,802.97

FSS Resident Highlights:

FSS Program saw 2 residents successfully complete the program -

- **KS** graduated FSS program having achieved economic self-sufficiency via self-employment and will receive an escrow disbursement in the amount of \$32,85. Will be pursuing homeownership.
- **YC graduated FSS program having achieved economic self-sufficiency** via self-employment and will receive an escrow disbursement in the amount of \$30,950. Will be pursuing homeownership.
- **KA** has been given the green light to work with a mortgage lender. She has managed to secure a full-time job since October 2021 as an LPN earning \$50,435. She has saved a total of \$5,491 and has a FICO credit score of 755.
- **LM** has received a disbursement from the SEHOP capital improvement funds account for the amount of \$9,827 to fix her furnace.

ECC Believes Program Highlights

Youth programming launching this September/October –

- Teacher in Residence at McConaughy
- Academic Tutoring at Wintergreen Magnet and Common Ground Schools
- LIVEGIRL Confidence Clubs at 295 Wilmot Road
- Youth Programs at West Rock and Eastview Terrace
- Bridges of Hope at St. Anthony 1 and 2
- Youth Without Limits at Eastview Terrace
- Solar Youth Programming at West Rock

V.Planning and Modernization

HAI Loss Prevention Grants:

P&M applied for funding 5/31/2022, from HAI, our insurance company, for two reimbursement grants, Fire Loss Prevention, \$78,680, for installation of Fire Suppression Cannisters at each stovetop in our LIPH portfolio, and Storm Damage Prevention, \$770,760, for Tree and Shrub management and removal. Grant awards will be announced this Fall, 2022. This is a cooperative venture with the Planning and Modernization, Finance, and Operations Departments. Work has begun on both projects, each reducing ECC liability risk and making our communities safer.

HUD Emergency Safety and Security Grant:

P&M is also applying to HUD for funding to address security upgrades at Robert T. Wolfe and George Crawford Manor. The grant would enable our high-rise Elderly and Disabled communities to have the extra layer of security necessary to exclude the influx of an uninvited element. The maximum award per HA annually is \$250,000. Application was submitted June 15, 2022.

Lead-Based Paint Capital Fund Program—Lead Grant Funding Years 2017 and 2020

HUD Housing Related Hazards 2020

- P&M responded to the HUD NOFA for the Housing Related Hazards for Fiscal Year 2020, due May 25, 2021. On September 29, 2021, ECC was awarded \$3,999,993., the highest amount to a Housing Authority, in the nation, to address the following Hazards at Scattered Sites, Essex, Crawford Manor, Wolfe: Smoke and Carbon monoxide, Radon, Mold and Vermin (high-rise buildings). Work will include inspections, testing, installation of equipment, treatments and post-abatement testing, as required. The grant covers abatements in buildings encompassing 402 units. Scheduling/testing has begun with CO & smoke detectors (HUD stated priority), Radon testing and mitigation. Mold is being addressed in conjunction with Lead abatement projects as well as separately. Inspections for the Vermin (Bedbugs, rodents and cockroaches) portion of the grant has begun. A 3rd Quarterly benchmark report has been sent to the HUD Washington and our Regional offices.

ECC Lead-Based Paint Capital Fund Projects

HUD Lead Grant 2017--ECC applied for and awarded **\$986,260** in Sept 5, 2018:

HUD national office understood the need was greater and put out an additional NOFA.

HUD Lead Grant 2020--ECC applied and was awarded an additional **\$3,700,000**, in May 2021.

What we have completed to date:

- Obligated all **\$986,260**, 2017 LBP Grant funding by 9/6/2022 deadline.
- Tested all (299) LIPH family property units at risk for Lead Based Paint (Built before 1978).
- Units testing positive for lead were organized by priority in order of importance to address-- Amalgamated Prioritization Chart. Highest priority, units with children under the age of 6 years and actionable levels of lead.
- We are addressing units even if there are no children, now, as these could be rented in the future to a family with young children.
- ECC met with State of Connecticut and HUD Washington Lead Teams to align goals and verify plan of action.
- **Immediate action--Completed:**
 - Trained in-house staff to perform Interim Controls and to Follow Lead Safe Renovating practices

- **Interim Controls:** Targeted highest priority units, temporarily removing lead dust while design and solicitation process was in progress
 - Highest priority Scattered site properties (**10 houses-17 units**)
 - McConaughy Terrace exterior source of lead dust--our largest Family development (**201 units**).
- Removed Lead painted doors and friction components at McConaughy Terrace...no lead painted doors left at McConaughy Terrace (**201 units**).
- **Design, Abatement and Construction Complete** for Lead Abatement in the following properties:
 - 10 houses (**17 units lead safe**) in our Scattered Sites West Portfolio. Lead, encapsulated, including replacement of peeling porch components and encapsulation of some siding. These came first as they were highest on our Amalgamated Prioritization Chart.
 - Essex Townhouses (**35 units lead safe**) ...all known lead components have been removed from 32 units, not just encapsulated. Of the remaining 3 units, all have encapsulated lead, some to be removed in the new Essex Envelope Scope of work, in the process of window replacement.
 - McConaughy (201 units moved to redevelopment effort...however, units all had Interim Controls performed; More permanent Abatement to accompany redevelopment.
- **Redesign:** Upon receipt of the 2nd Lead Based Paint grant, design of remaining units were upgraded to remove instead of just encapsulate certain components, keeping to the priorities established by the testing. This was made possible due to the additional HUD funding, and provides residents and ECC a more permanent and lasting solution to the Lead.
- **Other Housing Related Hazards:** ECC added elimination of other Housing Related Hazards upon receipt of a 3rd HUD grant \$3,999,993, where inspections identified significant mold and asbestos to remove.

Solicitations Awarded in July, 2022 for construction completion December, 2022:

- **Group B: 3 Single-Family Houses** in the Scattered Site West portfolio
- **Group C: 8 Units in 4 houses** in the Scattered Site East portfolio--**Solicitations out for Bid July, 2022 for Construction Completion January, 2023:**
- **Group A: 1 house, Scattered Sites East portfolio,** Lead, mold and asbestos abatement with site safety and historic preservation requirements
- **Solicitation out for Bid September, 2022, going to the October Board, for construction start in Spring, 2023:**
- **Group D: 21 houses** in the Scattered Sites East portfolio (houses currently without children under the age of 6 years, but needing lead abatement for future family rentals). In Design Development, for solicitation in January, 2023.

Testing has also been performed by the Operations Department in our Elderly and Disabled community high-rise buildings, and Lead was addressed in the areas where children under 6 years were living (common areas). Not part of the Lead Grant work.

In addition, ECC is not required to test for Lead in Water as part of the grant, however, ECC in its commitment to Residents, tested for lead in water and has abated any identified lead in water concerns, not using the Lead Grant monies.

Finally, as part of the Lead Grant Work, Planning and Modernization is using the abatement work as an opportunity to educate Residents regarding Lead Based Paint exposure and Lead Safe practices to ensure a safer environment for children.

Testing results are shared with residents and explained, if needed. State of CT Lead education packet is shared and consultants are available for any technical clarification. Prior to Covid, Lead education packets were available in our lobby. Ongoing Lead Management Plans are being developed for completed Construction projects, as required by the HUD regulations.

P&M Projects 2020-2022

- **Scattered Sites: Heating and Gas Conversion:** Contract Documents completed. Contract out to bid in September 2019, yielded only one bid, 40% over cost estimate. Re-procurement yielded responsive bid approved by the Board. Construction started April 15, 2021 and original Scope of Work is, 100% complete. Related change order work completed with environmental testing. Final payment and closed out; Reimbursement to the tenants for oil in existing tanks has been completed.
- **Crawford Manor: ADA Entrance and Access Improvements and Fire Panel and Fire Pump Replacement:** ECC rescinded previously awarded contract due to COVID considerations. Project was repackaged to perform PH1- ADA entry and fire pump renovations. PH 2, Fire Panel replacement work which requires entry into resident units in an Elderly development, was postponed until deemed safe to proceed, due to COVID. Seven (7) bids were received for Phase 1 vestibule and fire pump replacement. In March 2021, Board approved contract award. ADA entry vestibule is completed, and in use. The fire pump is on site. Fire Marshal required a change in electrical panels, a change order which added time. A portion of the work has been paid for by CARES funding. Work extended to March 31, 2022, to accommodate the Fire Department Fire Watch schedule. PH 2, was re-bid, for the Fire Panel and addressable fire alarm system and Life Health and Safety Upgrades. Resolution was brought to the Board of Commissioners, in April. Contract has begun, for May, 2023 completion. Time extended due to long lead times on equipment.
- **Robert T. Wolfe Renovations:** A team of architects, engineers, environmental consultants, Operations and Planning and Modernization staff completed a survey of critical needs, health, life and safety considerations. Cost estimates were evaluated, and prioritized projects selected for design; bids were solicited, and 2 non-responsive bids submitted. Project resolicited. An elevator consultant was procured to design for elevator repairs, which were procured separately; ECC Indefinite Quantities Architect assisted in approaching repairs in a novel way saving ECC almost \$500,000 on the repairs. Due to COVID, Wolfe Phase 1 excludes work requiring entry into resident units or requiring relocation of residents in an elderly and disabled population; Construction on the community room, laundry room and corridors is completed. The Lobby and ADA entry are proceeding, scheduled for completion in September. A contract for Phase 2, for resident interior improvements was awarded, and preconstruction surveys completed. 10-unit bathrooms will be replaced and miscellaneous other life health and safety improvements throughout the majority of the residential units. Work began on the 8th and 7th floors in February, 2022, and has progressed through the 1st floor. Additional life health and safety items have been identified and are being addressed concurrently.
- **McConaughy Terrace: Sanitary and Storm Sewer Improvements;** Two (2) bids were received, and the contract was awarded to the lowest responsible bidder. Construction started August 2020, replacing sanitary and storm sewers in sequence; delayed start due to COVID planning for safety of the community. Construction proceeded on schedule, however due to discovery and removal of contaminated soils, a wintertime extension has been given. Additional soil disposal costs and general conditions cost were brought to the BOC. Substantial completion was reached 5/19/2021. This project has replaced all of the damaged and failing storm and sanitary sewer lines which were 70 years old, vastly improving health and safety for the 198 families and 3 communal areas at McConaughy Terrace. Project is closed out.
- **Physical Needs Assessments:** P&M solicited the services of architects and engineers to provide Physical Needs Assessments (PNAs) and Capital Needs Assessments for RAD which are recommended for planning capital and development projects. Procurement scheduled virtual interviews with both respondents. A contractor was selected and approved by the BOC, June 2021. All site inspections for the original scope have been completed. Reports are finalized. These include

individual Replacement Reserves for each of the Scattered Site properties, which is a new and more practical approach. Resident youth was hired as part of the consultants' Section 3 commitment to assist on the project. The contract has been extended for 1 year, with no additional funds to enable ECC the option to request additional reports for development projects. A report for Eastview I is currently underway.

- **Essex Envelope and Site Fencing:** Project design completed. Scope of project included roof, gutter, siding, window, AC sleeve, asbestos pipe insulation abatement and fencing replacement. Project scope revised to include only Site fencing and asbestos pipe insulation, as these portions could be addressed without unit entry during COVID. Bids solicited in March for fencing and basement pipe abatement. Six bids received. Scope of work was rebid. Project awarded and pipe insulation abatement is 100% completed. Re-insulation, 100% complete. Site fencing installation was 100% complete, July 22, 2022; Contract is being extended to allow for new fencing to be temporarily removed under warranty to allow siding replacement.
- **Essex Envelope and Bathroom and Flooring Upgrades:** This project will replace Roofs, Siding, Windows, Gutters and downspouts, provide code required AC sleeves, replace all bathrooms, and some flooring which is all beyond their Estimated Useful Life. This is a major improvement for residents of Essex Townhouses. Due to procurement issues the solicitation was cancelled, and the project put out to bid, again. Project awarded. Construction on site has begun on the roofs. Windows and doors are on site. Work will proceed on the envelope, roof, siding, windows and follow up with interior work, only when all materials have been received. In response to long lead time item schedules some exterior work will begin which does not require resident relocation. Scheduled for construction completion, March, 2023.
- **ECC Design Standard Specifications:** P&M has updated the standard design and construction specifications in a comprehensive manner, soliciting input from the Glendower Group, Operations and 360 Management, to create a practical document for in-house and Consultant use. Project is completed.
- **425B Eastern Street:** P&M solicited A&E and environmental design services for a vacancy rehabilitation project. 425B Eastern Street sustained significant structural and cosmetic damage due to a fire. Solicitation received several bids; contract awarded. ECC's insurance company was contacted, and monies will be available for a portion of the repairs. Construction is complete, including change order work completed due to Fire Marshal request, and damage subsequent to design. City sign off received. Project closed out, and insurance betterment payment received.
- **437M&N Eastern Street:** P&M solicited A&E and environmental design services for a vacancy rehabilitation project. 437 M&N Eastern Street sustained significant structural and cosmetic damage due to a fire. Solicitation received several bids; contract awarded. ECC's insurance company was contacted. Roofing condition requires corrective structural fortification. Project is in design after an environmental testing phase.
- **IQC Vacancy Contractor:** P&M and Operations working together to support vacant unit upgrade needs through management of 2 IQC painting and clean out contracts, one for high rise units and one for units with residential rates. Current contracts expired; Operation solicited quotes for new contracts which will be managed by Operations with Operations funding.
- **295 Wilmot Road—West Rock Community Center:** Structural Engineering study and cost estimate solicited to support Operations. Two areas identified requiring structural shoring. Shoring quotes solicited, with only 1 quote significantly above the independent cost estimate, and therefore, not accepted. Quotes were solicited for the shoring between Buildings 1&2 and a contract has been awarded. As of 3/7/2022, the shoring in the warehouse area has been completed. The Building is in use.

- **McQueeney Plaza Repair & Upgrades:** A reworking of the plaza at 360 Orange Street has expanded the brick plaza emphasizing and enhancing the entry to the 360 Management client office. In-house design; construction completed and project closed out.
- **Radon Mitigation at Scattered Sites Multi-family, Scattered Sites East and West:** Radon was identified in 8 units of housing in the Scattered Site (SS) Multi-family developments. Mitigation design is completed and out to bid. As part of the Housing Related Hazards Grant, SS East and SS West properties were tested and only a few units came back positive for radon. These units will be addressed under the same contract, with a separate funding source. Solicitations received 0 bids. Project was out for quotes, due 7/20/22. Contract is awarded. Project will be completed in 30 days from the notice to proceed. Construction is anticipated to last 3 days scheduled for the week of September 12th and September 19th.

VI. The Glendower Group

• Farnam Courts Phase II

- For the purpose of Financing Glendower bifurcated the redevelopment of Phase II into two phases – 4% and 9%.
- Glendower Farnam Courts 4%, LLC (closest to Farnam 1), consists of 45 units and Glendower Farnam Courts 9%, LLC consists of 66 units including 52 affordable, a community building, and a park.
- 100% drawing completed on January 24, 2020.
- Haynes Construction has been selected to be the General Contractor for Phase II.

▪ Farnam Courts Phase II 4%

- Successfully closed on July 7, 2020.
- Notice to proceed issued to begin work on July 13, 2020.
- Construction completed and keys turned over on 10/13/21.
- Closeout process ongoing. Waiting on Environmental closeout reports and updated O&M Manuals with survey.
- Conversion targeted for the 1st quarter of 2023.

▪ Farnam Courts Phase II 9%

- Successfully closed on December 17, 2020
- Notice to proceed issued to begin vertical and demolition work on December 18, 2020.
- Demolition of former Farnam buildings completed.
- Phase 2b building construction was completed in May 2022 Fencing and the playground installation began 9-12-22.
- HTCC application submitted on June 1, 2021, for additional funding in the amount of \$500,000 due to offset the cost of the sharp increase in lumber pricing across construction nationally caused by the Covid pandemic. Awarded the full amount on October 8, 2021.
- Conversion targeted for the 1st quarter of 2023.

▪ Westville Manor

- The Authority submitted a 9% LIHTC application in November 2016 to complete the offsite component on the Rockview Phase II site and was awarded. - Contract closing for Rockview Phase 2 occurred on June 20, 2019.
- The Authority issued an RFQ for a Master Planner for Westville Manor and selected a team composed of Ken Boroson Architects and Torti Gallas Planners.

- The planning team has begun scheduling the necessary steps to prepare for the first application for on-site redevelopment with a target of January 2022. This application will address the first phase of Westville Manor consisting of 50 total units and will include the 21 unit 3-story main building.
- It is anticipated that funding for the final Westville Manor on-site phase consisting of 59 units will be submitted under the 9% LIHTC CHFA round in 2022 or 2023.
- The master Planning Team held a series of meetings and charrettes in September 2018 and will completed a final recommendation to stakeholders in January 2019. The Authority submitted a RAD application for Westville Manor and was awarded.
- It was determined that a Planned Development District (PDD) was the best approach to the redevelopment of the site. A PDD application was submitted to the City of New Haven in January 2019 that will include the redevelopment of 109 units on site of which 80% will be RAD replacement units and 20% unrestricted. The Board of Alders approved the PDD in April 2019.
- Submitted a 9% LIHTC application for on-site Phase 1 on January 12, 2022. This application was not awarded. The application will be resubmitted under the CHFA 2023 9% LIHTC round (due January 11, 2023).
- Anticipated closing in 4th quarter of 2023.

▪ **RAD Portfolio Award**

- The Authority received a portfolio award, inclusive of 13 developments, detailed herein. They have been grouped as follows:
 - **Group I: Motley, Bush, Harvey and Newhall Garden**
 - Development completed and leased.
 - **Group IIA: Waverly and Stanley Justice and Fulton Park**
 - Development completed and leased.
 - **Group IIB: Valley Townhomes**
 - Submitted financing template to the Resource desk on November 2, 2021
 - HUD concept call completed on October 7, 2021.
 - Closing anticipated to be the December 2022. Targeting October 2022 CHFA board approval.
 - Closing targeted for December 8, 2022
 - **Group III: McQueeney, and Celentano**
 - Closed February 27, 2020.
 - Construction began on March 9, 2020.
 - Construction activities are **COVID delay of 8 weeks**. State and nationwide slowdowns and shutdowns are being monitored for possible schedule overruns.
 - Final completion for McQueeney October 31, 2021
 - Final completion for Celentano October 31, 2021
 - Conversion to permanent financing anticipated to be completed by June 1, 2022.
 - **Group IV: Ruoppolo and Fairmont,**
 - Closed on March 11, 2021.
 - Construction began March 15, 2021
 - Final completion for Fairmont Heights May 31, 2022
 - Final completion for Ruoppolo Manor May 31, 2022.
 - Glendower is working on adding elevator code upgrades to Fairmont scope.
 - Conversion targeted for first quarter 2023.

- **McConaughy Terrace**
 - For the purpose of Financing Glendower bifurcated the redevelopment into two phases – 4% and 9% Low Income Housing Tax Credit applications.
 - Glendower McConaughy Terrace 4%, LLC will consist of 92 affordable units and Glendower McConaughy Terrace 9%, LLC will consist of 104 affordable and 26 market rate units.
 - 90% drawing completed on October 31, 2021 for the 9% phase.
 - LaRosa Building Group, LLC has been selected to be the General Contractor for the Development.
- **McConaughy Terrace 4%**
 - Submitted a LIHTC application to CHFA on November 12, 2021. Application awarded in conjunction with the 9% award identified below.
 - Closing anticipated to be in 1st quarter of 2022.
 - 92 total units, 66 rehab 26 new construction.
 - Closing targeted for the 2nd quarter of 2023
- **McConaughy Terrace 9%**
 - Submitted a LIHTC application to CHFA on November 12, 2021.
 - Application was awarded under the 2021 competitive LIHTC round. The 9% LIHTC award also included approval of the 4% award.
 - Closing anticipated to be on the 1st quarter of 2023.
 - Phase includes the rehab of 130 units, 26 to be market rate.
 - Closing targeted for the 3rd quarter of 2023
- **Scattered Sites**
 - Scattered site is multifamily redevelopment which includes 88 units located in various part of the city. The developments are: 23 Chamberlain Street, 54 Kingswood Drive, 63 Fulton Street, 425 Eastern Street, 437 Easter Street, 1361 Quinnipiac Ave, 1368 Quinnipiac Ave, 1370 Quinnipiac Ave, 1376 Quinnipiac Ave, 1378 Quinnipiac Ave, 1381 Quinnipiac Ave, and 1435 Quinnipiac Ave.
 - Submitted a 9% LIHTC application on January 12, 2022. Project was not awarded.
 - Application will be resubmitted under the DOH DEP round.
 - Anticipated closing in 1st quarter of 2024.

Annual Meeting Election:

1. Open Annual Meeting (Rolan Joni Young)
2. Nominating Committee Report by Commissioner Kilpatrick
 - Nominating Committee
 - Commissioner Keene
 - Commissioner Witherspoon
 - Commissioner Kilpatrick
 - Nominating Committee Report Recommendation:
 - Chairman: Commissioner Kilpatrick
 - Vice Chair: Commissioner Keene
 - Assistant Treasurer: Commissioner Rivera-Bello
 - Assistant Secretary: Commissioner Witherspoon

Motion to approve report was moved by Commissioner Keene and by Commissioner Keene second. Motion passed unanimously.

Unanimous recommendation. No other nominations. Motion to accept nomination was moved by Witherspoon and by Commissioner Kilpatrick second. Motion passed unanimously.

MEMORANDUM

TO: Board of Commissioners

DATE: October 18, 2022

FROM: Karen DuBois-Walton, President

RE: RESOLUTION AUTHORIZING THE CONTRACT WITH THE HOUSING AUTHORITY INSURANCE GROUP FOR THE AUTHORITY'S COMMERCIAL PROPERTY INSURANCE IN THE AMOUNT NOT TO EXCEED OF \$298,208 FOR THE PERIOD COMMENCING OCTOBER 6, 2022 AND ENDING OCTOBER 6, 2023

ACTION: Recommend that the Board of Commissioners Adopt Resolution # 10-55/22-R

TIMING: Immediately

Background: HUD regulations waive the bidding requirements when a housing authority joins the Housing Authority Risk Retention Group (HARRG) which is a part of the Housing Authority Insurance Group (HAIG). HANH is a long-time member of HARRG.

HANH received quotes from HAIG for Comprehensive Commercial Property Insurance. For 2023, HAIG has offered coverage with a \$50,000 deductible and up to a \$100,000,000 loss limit depending on the type of coverage for a \$298,208 premium; this represents a 7.2% increase over 2022's premium.

HANH is requesting the Board to ratify the Contract with Housing Authority Insurance Group in the amount of \$298,208 beginning October 6, 2022 through October 6, 2023.

In accordance with resolution 10-129/01-R for the Revised Procurement Policy, approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which results in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution.

Fiscal Impact: \$298,208 from Operating Budgets

Staff: John Rafferty, Senior VP Finance, IT & Administration

**ELM CITY COMMUNITIES
Housing Authority of the City of New Haven**

RESOLUTION NUMBER # 10-55/22-R

RESOLUTION AUTHORIZING THE CONTRACT WITH THE HOUSING AUTHORITY INSURANCE GROUP FOR THE AUTHORITY'S COMMERCIAL PROPERTY INSURANCE IN THE AMOUNT NOT TO EXCEED OF \$298,208 FOR THE PERIOD COMMENCING OCTOBER 6, 2022 AND ENDING OCTOBER 6, 2023

WHEREAS, HUD's regulations, waive the bidding requirements when a housing authority joins the Housing Authority Risk Retention Group; and

WHEREAS, the Housing Authority Insurance Group, has proposed to provide property insurance coverage for HANH for the period October 6, 202 through October 6, 2023 at a total not to exceed amount of \$298,208; and

WHEREAS, the Housing Authority Insurance Group's proposal was reviewed by staff and determined to meet HANH's minimum insurance requirements; and

WHEREAS, HANH is requesting approval of the insurance contract with Housing Authority Insurance Group for the Authority's Commercial Property Insurance in the amount of \$298,208 effective October 6, 2022 through October 6, 2023.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN that the

- 1) The Comprehensive Commercial Property Insurance policy for the period October 6, 2022 through October 6, 2023 is hereby ratified.
- 2) The President be and hereby is authorized, empowered and directed to execute and deliver and agreement and expend the authorized funds.
- 3) The President be and hereby authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.
- 4) The resolution shall take effect.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on October 18, 2022

Karen DuBois-Walton, Ph. D.
Secretary/President

Date

**REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL**

**By: _____
Rolan Joni Young, Esq.
A Senior Partner**

Motion to approve resolution was moved by Commissioner Witherspoon and by Commissioner Keene second. Motion passed unanimously.

MEMORANDUM

TO: Board of Commissioners

DATE: October 18, 2022

FROM: Karen DuBois-Walton, President

RE: RESOLUTION AUTHORIZING THE CONTRACT WITH THE HOUSING AUTHORITY INSURANCE GROUP FOR THE AUTHORITY'S GENERAL LIABILITY, PUBLIC OFFICIALS, AND AUTO INSURANCES IN THE AMOUNT NOT TO EXCEED OF \$551,387 FOR THE PERIOD COMMENCING OCTOBER 6, 2022 AND ENDING OCTOBER 6, 2023

ACTION: Recommend that the Board of Commissioners Adopt Resolution # 10-56/22-R

TIMING: Immediately

Background: HUD regulations waive the bidding requirements when a housing authority joins the Housing Authority Risk Retention Group (HARRG) which is a part of the Housing Authority Insurance Group (HAIG). HANH is a long-time member of HARRG. HANH received quotes from HAIG, and Travelers Insurance Company through HAIG for the renewal of various insurance policies - General Liability, Public Official, and Automobile.

After reviewing the proposals, HANH has decided to use HAIG for general liability coverage which includes terrorism, mold, as well as a few other additional coverages, as well as automobile liability coverage. The deductible and coverage details are outline below:

- General Liability/Public Officials – Limit \$10M with a max \$50K deductible at an annual premium of \$ 267,302, a 19.8% increase over fiscal 2022.
- Auto – Limit of \$10M with a \$1K deductible at an annual premium of \$284,085, a 15.9% increase over fiscal 2022.

HANH is requesting Board approval of the contracts with HAIG in the amount of \$551,387 for coverages beginning October 6, 2022 through October 6, 2023.

In accordance with resolution 10-129/01-R for the Revised Procurement Policy, approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which results in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution.

Fiscal Impact: \$551,387 Operating Budgets
Staff: John Rafferty, Senior VP Finance, IT & Administration

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

RESOLUTION NUMBER # 10-56/22-R

RESOLUTION AUTHORIZING INSURANCE CONTRACT WITH HOUSING AUTHORITY INSURANCE GROUP FOR THE AUTHORITY'S GENERAL LIABILITY, AUTO AND PUBLIC OFFICIALS INSURANCE THROUGH THE HOUSING AUTHORITY INSURANCE GROUP IN THE AMOUNT NOT EXCEEDING \$551,387 FOR THE PERIOD COMMENCING OCTOBER 6, 2022 AND ENDING OCTOBER 6, 2023

WHEREAS, HUD's regulations, waive the bidding requirements when a housing authority joins the Housing Authority Risk Retention Group; and

WHEREAS, Housing Authority Insurance Group has proposed to provide renewal coverage for General Liability, Auto and Public Officials insurance for HANH for the period October 6, 2022 through October 6, 2023 at a total not to exceed cost of \$551,387; and

WHEREAS, the Housing Authority Insurance Group's proposal was reviewed by staff and determined to meet HANH's minimum insurance requirements

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN that the

- 5) The Commercial Liability and Auto Liability Insurance policies for the period October 6, 2022 through October 6, 2023 are hereby ratified.**
- 6) The President be and hereby is authorized, empowered and directed to execute and deliver and agreement and expend the authorized funds.**
- 7) The President be and hereby authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.**
- 8) The resolution shall take effect.**

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on October 18, 2022.

Karen DuBois-Walton, Ph. D.
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP.
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Senior Partner

Motion to approve resolution was moved by Commissioner Kilpatrick and by Commissioner Witherspoon second. Motion passed unanimously.

MEMORANDUM

TO: Board of Commissioners

DATE: October 18, 2022

FROM: Karen DuBois-Walton, Ph.D., President

RE: Resolution Authorizing Change Order #9 to BRD Builders, LLC Essex Exterior Envelope and Dwelling Unit Improvements Contract in the Amount Not to Exceed \$57,280.00 Bringing the Adjusted Contract Value From \$2,225,663.49 to \$2,282,943.49

ACTION: Recommend that the Board of Commissioners adopt Resolution #10-57/22-R

TIMING: Immediately

DISCUSSION: At Essex Townhouses, 1134 Quinnipiac Avenue, ECC/HANH determined a need to upgrade the development including roofs, gutters, windows, doors, siding, bathrooms, flooring, etc.

On September 21, 2021, the Board of Commissioners authorized contract award to BRD Builders, LLC who submitted the most responsive and responsible bid in the amount of \$1,919,761.30 for completion in 180 calendar days from Notice to Proceed.

As work progressed, ECC/HANH authorized Change Order #1 for Pella fiberglass casement windows in the amount of \$16,816.24 extending contract time to November 26, 2022; Change Order #2 for PVC trim at fascias and rakes in the amount of \$20,881.26; Change Order #3 for continuous hinges at full and half bath hollow metal door frames in the amount of \$8,633.52; Change Order #4 for bathroom tub surrounds that will provide a more sustainable wall surface in the amount of \$135,230.28 extending contract time until January 25, 2023 in anticipation of long lead-time delivery; Change Order #5 to add bathroom grab bar blocking in the amount of \$3,627.26 extending contract time until January 29, 2023; and Change Order #6 for material cost increase for bathroom vanity tops in the amount of \$4,428.98. These combined changes were under 10% and did not require prior Board approval. Following authorization of Change Order #6, the adjusted contract value increased from \$1,919,761.30 to \$2,109,378.84.

On September 20, 2022, the Board authorized Change Order #7 for bathroom ceramic tile for improved sustainability in the amount of \$86,220.24 extending contract time until March 29, 2023 and Change Order #8 for roofing installation on roof crickets in the amount of \$30,064.41 extending contract time until May 4, 2023. Following authorization of Change Order #7 and Change Order #8, the adjusted contract value increased from \$2,109,378.84 to \$2,225,663.49.

ECC/HANH is now recommending authorization of Change Order #9 in the amount of \$57,280.00 for additional roof sheathing exceeding the contract allowance on buildings D, E, F and G.

In accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. We request Board of Commissioners authorization to execute Change Order #9 to contract #PM-21-C-524 with BRD Builders, LLC in the amount not to exceed \$57,280.00 for Essex Exterior Envelope and Dwelling Unit Improvements bringing the adjusted contract value from \$2,225,663.49 to \$2,282,943.49.

FISCAL IMPACT: \$57,280.00

SOURCE OF FUNDS: CFP 2022

STAFF: Hannah Sokal-Holmes, Vice-President, Planning & Modernization

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

Resolution #10-57/22-R

RESOLUTION AUTHORIZING CHANGE ORDER #9 TO BRD BUILDERS, LLC ESSEX EXTERIOR ENVELOPE AND DWELLING UNIT IMPROVEMENTS CONTRACT IN THE AMOUNT NOT TO EXCEED \$57,280.00 BRINGING THE ADJUSTED CONTRACT VALUE FROM \$2,225,663.49 TO \$2,282,943.49

WHEREAS, at Essex Townhouses, 1134 Quinnipiac Avenue, ECC/HANH determined a need to upgrade the development including roofs, gutters, windows, doors, siding, bathrooms, flooring, etc.; and

WHEREAS, on September 21, 2021, the Board of Commissioners authorized contract award to BRD Builders, LLC who submitted the most responsive and responsible bid in the amount of \$1,919,761.30 for completion in 180 calendar days from Notice to Proceed; and

WHEREAS, as work progressed, ECC/HANH authorized:

- Change Order #1 for Pella fiberglass casement windows in the amount of \$16,816.24 extending contract time to November 26, 2022
- Change Order #2 for PVC trim at fascias and rakes in the amount of \$20,881.26
- Change Order #3 for continuous hinges at full and half bath hollow metal door frames in the amount of \$8,633.52
- Change Order #4 for bathroom tub surrounds that will provide a more sustainable wall surface in the amount of \$135,230.28 extending contract time until January 25, 2023, and
- Change Order #5 to add bathroom grab bar blocking in the amount of \$3,627.26 extending contract time until January 29, 2023;
- Change Order #6 for material cost increase for bathroom vanity tops in the amount of \$4,428.98; and

WHEREAS, these combined changes were under 10% and did not require prior Board approval; and

WHEREAS, on September 20, 2022, the Board authorized Change Order #7 for bathroom ceramic tile for improved sustainability in the amount of \$86,220.24 extending contract time until March 29, 2023 and Change Order #8 for roofing installation on roof crickets in the amount of \$30,064.41 extending contract time until May 4, 2023; and

WHEREAS, following authorization of Change Order #7 and Change Order #8, the adjusted contract value increased from \$2,109,378.84 to \$2,225,663.49; and

WHEREAS, ECC/HANH is now recommending authorization of Change Order #9 in the amount of \$57,280.00 for additional roof sheathing exceeding the contract allowance on buildings D, E, F and G; and

WHEREAS, in accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. We request Board of Commissioners authorization to execute Change Order #9 in the amount of \$57,280.00 for additional roof sheathing exceeding the contract allowance on buildings D, E, F and G.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

- 1) **Change Order #9 to contract #PM-21-C-524 with BRD Builders, LLC in the amount of \$57,280.00 for additional roof sheathing exceeding the contract allowance on buildings D, E, F and G bringing the adjusted contract value from \$2,225,663.49 to \$2,282,943.49 is hereby authorized.**
- 2) **The Executive Director-President be and hereby is authorized, empowered and directed to execute and deliver an agreement and expend the authorized funds.**
- 3) **The Executive Director-President be and hereby is authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.**
- 4) **The resolution shall take effect immediately.**

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on October 18, 2022.

Karen DuBois-Walton, Ph. D.
Secretary/President

Date

**REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL**

By: _____
Rolan Joni Young, Esq.
A Partner

Motion to approve resolution was moved by Commissioner Kilpatrick and by Commissioner Keene second. Motion passed unanimously.

MEMORANDUM

TO: Board of Commissioners
DATE: October 18, 2022
FROM: Karen DuBois-Walton, Ph.D., President
RE: Resolution Authorizing Acceptance of Department of Housing and Urban Development FY 2022 Emergency Safety and Security Capital Fund Program Grant Award CT26E00450122 in the Amount of \$250,000.00

ACTION: Recommend that the Board of Commissioners adopt Resolution #10-58/22-R

TIMING: Immediately

DISCUSSION: On March 10, 2022, HUD issued Notice PIH 2022-05 which set forth the Emergency Safety and Security annual funding notification and application process. Grant funding up to \$250,000.00 could be used for one-time project specific assistance to address crime and drug-related activity. On June 4, 2022, HUD published the application due date of June 15, 2022.

ECC/HANH identified these activities for the application submission:

- Crawford Manor: Replacement and enhancement of camera system; entry access control for first floor non-main entry doors, including HID proximity readers and local door alarms
- Wolfe: Replacement and enhancement of camera system; entry access control for first floor non-main entry doors, including HID proximity readers and local door alarms

ECC/HANH submitted a grant application in the amount of \$250,000.00 by the June 15, 2022 deadline.

On September 27, 2022, HUD announced an award to ECC/HANH in the requested amount of \$250,000.00.

ECC/HANH is requesting authorization to accept the HUD 2022 Emergency Safety and Security Capital Fund Program award in the amount of \$250,000.00, execute all required documents, and obligate-expend the funds in accordance with program regulations.

FISCAL IMPACT: \$250,000.00

SOURCE OF FUNDS: HUD 2022 Emergency Safety and Security Capital Fund Program

STAFF: Hannah Sokal-Holmes, Vice-President, Planning & Modernization

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

Resolution Number #10-58/22-R

RESOLUTION AUTHORIZING ACCEPTANCE OF DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FY 2022 EMERGENCY SAFETY AND SECURITY CAPITAL FUND PROGRAM GRANT AWARD CT26E00450122 IN THE AMOUNT OF \$250,000.00

WHEREAS, on March 10, 2022, HUD issued Notice PIH 2022-05 which set forth the Emergency Safety and Security annual funding notification and application process; and

WHEREAS, grant funding up to \$250,000.00 could be used for one-time project specific assistance to address crime and drug-related activity; and

WHEREAS, on June 4, 2022, HUD published the application due date of June 15, 2022; and

WHEREAS, ECC/HANH identified these activities for the application submission:

- Crawford Manor: Replacement and enhancement of camera system; entry access control for first floor non-main entry doors, including HID proximity readers and local door alarms
- Wolfe: Replacement and enhancement of camera system; entry access control for first floor non-main entry doors, including HID proximity readers and local door alarms; and

WHEREAS, ECC/HANH submitted a grant application in the amount of \$250,000.00 by the June 15, 2022 deadline; and

WHEREAS, on September 27, 2022, HUD announced an award to ECC/HANH in the requested amount of \$250,000.00; and

WHEREAS, ECC/HANH is requesting authorization to accept the 2022 Emergency Safety and Security Capital Fund Program award in the amount of \$250,000.00, execute all required documents, and obligate-expend the funds in accordance with program regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

- 5) Acceptance of \$250,000.00 HUD 2022 Emergency Safety and Security Capital Fund Program award CT26E00450122 is hereby authorized.
- 6) The Executive Director-President be and hereby is authorized, empowered and directed to execute and submit any required documents, forms, and agreements and submit them as HUD directs.
- 7) The Executive Director-President be and is hereby authorized, empowered and directed to execute and submit any other forms, agreements, budgets and budget revisions and to obligate and expend the funds in accordance with program regulations.
- 8) The Executive Director-President be and hereby is authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.
- 9) The resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on October 18, 2022.

Karen DuBois-Walton, Ph.D.
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

**Motion to approve resolution was moved by Commissioner Witherspoon and by Commissioner Rivera-Bello second.
Motion passed unanimously.**

MEMORANDUM

TO: Board of Commissioners

DATE: October 18, 2022

FROM: Karen DuBois-Walton, Ph.D., President

RE: Resolution Authorizing Change Order #8 to Banton Construction Company Phase 1 Building Upgrade Common Areas Contract at Robert Wolfe, 49 Union Avenue in the Amount Not to Exceed \$18,318.24 Bringing the Adjusted Contract Value from \$856,216.76 to \$874,535.00

ACTION: Recommend that the Board of Commissioners adopt Resolution #10-59/22-R

TIMING: Immediately

DISCUSSION: In May 2021, the Board of Commissioners approved Resolution #05-31/21-R authorizing contract award #PM-21-C-487 to Banton Construction in the amount of \$765,852.00 for Phase 1 Building Upgrade contract addressing common area health and safety concerns.

As work progressed, ECC/HANH authorized Change Order #1 net credit of \$10,588.25 for additional sprinkler head replacement, temporary laundry room plumbing and electrical set up, additional fiberglass reinforced panels and cost credit for sanitary sewer repairs that were not needed.

ECC/HANH also authorized Change Order #2 extending contract time until April 7, 2022.

ECC/HANH authorized Change Order #3 in the amount of \$54,083.98 for vestibule floor changes, air cleaner enclosures and outlets, sliding door locking system, and additional corridor light fixture replacement.

ECC/HANH also authorized Change Order #4 in the amount of \$23,544.17 for ceiling heater replacement, additional light fixtures, community room heaters, and time extension until June 6, 2022.

ECC/HANH authorized Change Order #5 in the amount of \$6,332.96 for temporary laundry room heat, temporary entrance ramp, door keypad post and time extension until September 2, 2022. The cumulative value of Change Orders 1 through 5 total \$73,372.86 bringing the adjusted contract value from \$765,852.00 to \$839,224.86, under the 10% threshold for Board of Commissioners action.

On August 16, 2022, the Board Authorized Change Order #6 in the amount of \$16,991.90 for gutter bracket replacement, masonry wall repair and time extension until October 3, 2022. Following authorization of Change Order #6 the adjusted contract value increased from \$839,224.86 to \$856,216.76. Change Order #7 extended time from October 3, 2022 to December 2, 2022.

ECC/HANH is now presenting Change Order #8 in the amount of \$18,318.24 for additional costs for dumpster rental and construction waste disposal costs bringing the adjusted contract value from \$856,216.76 to \$874,535.00.

In accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. We request Board of Commissioners authorization to execute Change Order #8 with Banton Construction Company in the amount not to exceed \$18,318.24.00 for dumpster rental and construction waste disposal costs.

FISCAL IMPACT: \$18,318.24

SOURCE OF FUNDS: CFP 2022

STAFF: Hannah Sokal-Holmes, Vice-President, Planning & Modernization

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

Resolution #10-59/22-R

RESOLUTION AUTHORIZING CHANGE ORDER #8 TO BANTON CONSTRUCTION COMPANY PHASE 1 BUILDING UPGRADE COMMON AREAS CONTRACT AT ROBERT WOLFE, 49 UNION AVENUE IN THE AMOUNT NOT TO EXCEED \$18,318.24 BRINGING THE ADJUSTED CONTRACT VALUE FROM \$856,216.76 TO \$874,535.00

WHEREAS, in May 2021, the Board of Commissioner approved Resolution #05-31/21-R authorizing contract award #PM-21-C-487 to Banton Construction in the amount of \$765,852.00 for Phase 1 Building Upgrade contract addressing common area health and safety concerns; and

WHEREAS, as work progressed, ECC/HANH authorized Change Order #1 net credit of \$10,588.25 for additional sprinkler head replacement, temporary laundry room plumbing and electrical set up, additional fiberglass reinforced panels and cost credit for sanitary sewer repairs that were not needed; and

WHEREAS, ECC/HANH also authorized Change Order #2 extending contract time until April 7, 2022; and

WHEREAS, ECC/HANH authorized Change Order #3 in the amount of \$54,083.98 for vestibule floor changes, air cleaner enclosures and outlets, sliding door locking system, and additional corridor light fixture replacement; and

WHEREAS, ECC/HANH also authorized Change Order #4 in the amount of \$23,544.17 for ceiling heater replacement, additional light fixtures, community room heaters, and time extension until June 6, 2022; and

WHEREAS, ECC/HANH authorized Change Order #5 in the amount of \$6,332.96 for temporary laundry room heat, temporary entrance ramp, door keypad post and time extension until September 2, 2022; and

WHEREAS, on August 16, 2022, the Board Authorized Change Order #6 in the amount of \$16,991.90 for gutter bracket replacement, masonry wall repair and time extension until October 3, 2022; and

WHEREAS, following authorization of Change Order #6 the adjusted contract value increased from \$839,224.86 to \$856,216.76; and

WHEREAS, a no cost time extension Change Order #7 was executed extending contract time to December 2, 2022; and

WHEREAS, ECC/HANH is now presenting and recommending Change Order #8 in the amount of \$18,318.24 for dumpster rental and construction waste disposal costs; and

WHEREAS, following authorization of Change Order #8 the adjusted contract value will increase from \$856,216.76 to \$874,535.00; and

WHEREAS, in accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. We request Board of Commissioners authorization to execute Change Order #8 with Banton Construction Company in the amount not to exceed \$18,318.24 for dumpster rental and construction waste disposal costs at Robert T. Wolfe.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

- 1) Change Order #8 to contract #PM-21-C-487 to Banton Construction Company in the amount not to exceed \$18,318.24 for Wolfe dumpster rental and construction waste disposal costs is hereby authorized.
- 2) The Executive Director-President be and hereby is authorized, empowered and directed to execute and deliver an agreement and expend the authorized funds.
- 3) The Executive Director-President be and hereby is authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.
- 4) The resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on October 18, 2022.

Karen DuBois-Walton, Ph.D.
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

Motion to approve resolution was moved by Commissioner Witherspoon and by Commissioner Kilpatrick second. Motion passed unanimously.

MEMORANDUM

TO: Board of Commissioners

DATE: October 18, 2022

FROM: Karen DuBois-Walton, Ph.D., President

RE: Resolution Authorizing Change Order #5 to Banton Construction Building Upgrade Phase 2 Contract at Robert Wolfe, 49 Union Avenue in the Amount Not to Exceed \$95,593.84 Bringing the Adjusted Contract Value from \$1,473,276.44 to \$1,568,870.28 With 60 Days Extension of Contract Time

ACTION: Recommend that the Board of Commissioners adopt Resolution #10-60/22-R

TIMING: Immediately

DISCUSSION: In August 2021, the Board of Commissioners approved Resolution #08-63/21-R authorizing contract award #PM-21-C-516 to Banton Construction in the amount of \$1,342,210.00 to continue to address health and safety concerns at Robert Wolfe. ECC/HANH performed Phase 1 health & safety work in building common areas under an earlier contract.

ECC/HANH authorized Change Order #1 extending contract time until June 24, 2022 to permit time for ECC/HANH to work with the architect and contractor to document field conditions that had changed from the time the apartments were initially assessed for the bid solicitation, two years prior. The field survey began with floors 5 through 8.

ECC/HANH also authorized Change Order #2 extending contract time until August 23, 2022 to similarly field survey and document changed conditions on floors 1 through 4.

Using unit costs included with the bid, ECC/HANH authorized Change Order #3 in the amount of \$131,066.44 for changed conditions on floors 5 through 8 and additional miscellaneous repairs throughout the building, with no further change in contract time. This change, under 10%, did not require Board approval and brought the adjusted contract value from \$1,342,210.00 to \$1,473,276.44.

ECC/HANH then authorized Change Order #4 for a no-cost contract time extension of sixty days, which did not require Board approval.

Additional modifications were documented on floors 1 through 4. ECC/HANH is now presenting and recommending authorization of Change Order #5 for documented changed field conditions using contract unit costs in the amount not to exceed

\$95,593.84 bringing the adjusted contract value from \$1,473,276.44 to \$1,568,870.28 with 60 days additional contract time.

In accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. We request Board of Commissioners authorization to execute Change Order #5 in the amount not to exceed \$95,593.84 to Banton Construction contract #PM-21-C-516 bringing the adjusted contract value from \$1,473,276.44 to \$1,568,870.28 with 60 days additional contract time.

FISCAL IMPACT: \$95,593.84

SOURCE OF FUNDS: CFP 2020; CFP 2021; CFP 2022

STAFF: Hannah Sokal-Holmes, Vice-President, Planning & Modernization

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

RESOLUTION #10-60/22-R

RESOLUTION AUTHORIZING CHANGE ORDER #5 TO BANTON CONSTRUCTION PHASE 2 BUILDING UPGRADE CONTRACT AT ROBERT WOLFE, 49 UNION AVENUE, IN THE AMOUNT NOT TO EXCEED \$95,593.84 BRINGING THE ADJUSTED CONTRACT VALUE FROM \$1,473,276.44 TO \$1,568,870.28 WITH 60 DAYS EXTENSION OF CONTRACT TIME

WHEREAS, in August 2021, the Board of Commissioners approved Resolution #08-63/21-R authorizing contract award #PM-21-C-516 to Banton Construction in the amount of \$1,342,210.00 to continue to address health and safety concerns at Robert Wolfe; and

WHEREAS, ECC/HANH performed Phase 1 health & safety work in building common areas under an earlier contract; and

WHEREAS, ECC/HANH authorized Change Order #1 extending contract time until June 24, 2022 to permit time for ECC/HANH to work with the architect and contractor to document field conditions that changed from the time the apartments were initially assessed for the bid solicitation; and

WHEREAS, the field survey began with floors 5 through 8; and

WHEREAS, ECC/HANH also authorized Change Order #2 extending contract time until August 23, 2022 to similarly field survey and document changed conditions on floors 1 through 4; and

WHEREAS, using unit prices included with the bid, ECC/HANH authorized Change Order #3 in the amount of \$131,066.44 for changed conditions on floors 5 through 8 and miscellaneous repairs throughout the building, with no further change in contract time; and

WHEREAS, this change, under 10%, did not require Board approval; and

WHEREAS, ECC executed the no-cost time extension, Change Order #4 which did not require Board approval; and

WHEREAS, ECC/HANH is now presenting and recommending authorization of Change Order #5 for documented changed field conditions on floors 1 through 4 using contract unit costs in the amount not to exceed \$95,593.84 bringing the adjusted contract value from \$1,473,276.44 to \$1,568,870.28 with 60 days extension in contract time; and

WHEREAS, in accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. We request Board of Commissioners authorization to execute Change Order #5 in the amount not to exceed \$95,593.84 to Banton Construction contract #PM-21-C-516 bringing the adjusted contract value from \$1,473,276.44 to \$1,568,870.28 with a 60-day time extension.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

- 1) Change Order #5 to contract #PM-21-C-516 with Banton Construction Company in the amount not to exceed \$95,593.84 for documented changed field conditions on floors 1 through 4 using contract unit costs bringing the adjusted contract value from \$1,473,276.44 to \$1,568,870.28 with 60 days further change in contract time is hereby authorized.
- 2) The President be and hereby is authorized, empowered and directed to execute and deliver an agreement and expend the authorized funds.
- 3) The President be and hereby is authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.
- 4) The resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on October 18, 2022.

Karen DuBois-Walton, Ph.D.
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

Motion to approve resolution was moved by Commissioner Witherspoon and by Commissioner Kilpatrick second.
Motion passed unanimously.

MEMORANDUM

TO: Board of Commissioners

DATE: October 18, 2022

FROM: Karen DuBois-Walton, Ph.D., President

RE: Resolution Authorizing Change Order #6 to Banton Construction Building Upgrade Phase 2 Contract at Robert Wolfe, 49 Union Avenue in the Amount Not to Exceed \$11,958.84 Bringing the Adjusted Contract Value from \$1,568,870.28 to \$1,580,829.12

ACTION: Recommend that the Board of Commissioners adopt Resolution #10-61/22-R

TIMING: Immediately

DISCUSSION: In August 2021, the Board of Commissioners approved Resolution #08-63/21-R authorizing contract award #PM-21-C-516 to Banton Construction in the amount of \$1,342,210.00 to continue to address health and safety concerns at Robert Wolfe. ECC/HANH performed Phase 1 health & safety work in building common areas under an earlier contract.

ECC/HANH authorized Change Order #1 extending contract time until June 24, 2022 to permit time for ECC/HANH to work with the architect and contractor to document field conditions that had changed from the time the apartments were initially assessed for the bid solicitation, two years prior. The field survey began with floors 5 through 8.

ECC/HANH also authorized Change Order #2 extending contract time until August 23, 2022 to similarly field survey and document changed conditions on floors 1 through 4.

Using unit costs included with the bid, ECC/HANH authorized Change Order #3 in the amount of \$131,066.44 for changed conditions on floors 5 through 8 and additional miscellaneous repairs throughout the building, with no further change in contract time. This change, under 10%, did not require Board approval and brought the adjusted contract value from \$1,342,210.00 to \$1,473,276.44.

ECC/HANH then authorized Change Order #4 for a no-cost contract time extension of sixty days, which did not require Board approval.

Additional modifications were documented on floors 1 through 4. At the October, 2022 Board meeting, ECC/HANH is presenting and recommending authorization of Change Order #5 for documented changed field conditions using contract unit costs in the amount not to exceed \$95,593.84 bringing the adjusted contract value from \$1,473,276.44 to \$1,568,870.28 with 60 days additional contract time.

ECC/HANH is now presenting Change Order #6 for additional abatement and repairs in unit #111 caused by water damage in the amount of \$4,315.68 and for additional mold abatement and kitchen repairs in unit #607 in the amount of \$7,643.16 for a combined Change Order #6 in the amount of \$11,958.84.

In accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. We request Board of Commissioners authorization to execute Change Order #6 in the amount not to exceed \$11,958.84 to Banton Construction contract #PM-21-C-516 bringing the adjusted contract value from \$1,568,870.28 to \$1,580,829.12.

FISCAL IMPACT: \$11,958.84

SOURCE OF FUNDS: CFP 2020; CFP 2021; CFP 2022

STAFF: Hannah Sokal-Holmes, Vice-President, Planning & Modernization

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

RESOLUTION #10-61/22-R

RESOLUTION AUTHORIZING CHANGE ORDER #6 TO BANTON CONSTRUCTION PHASE 2 BUILDING UPGRADE CONTRACT AT ROBERT WOLFE, 49 UNION AVENUE, IN THE AMOUNT NOT TO EXCEED \$11,958.84 BRINGING THE ADJUSTED CONTRACT VALUE FROM \$1,568,870.28 TO \$1,580,829.12

WHEREAS, in August 2021, the Board of Commissioners approved Resolution #08-63/21-R authorizing contract award #PM-21-C-516 to Banton Construction in the amount of \$1,342,210.00 to continue to address health and safety concerns at Robert Wolfe; and

WHEREAS, ECC/HANH performed Phase 1 health & safety work in building common areas under an earlier contract; and

WHEREAS, ECC/HANH authorized Change Order #1 extending contract time until June 24, 2022 to permit time for ECC/HANH to work with the architect and contractor to document field conditions that changed from the time the apartments were initially assessed for the bid solicitation; and

WHEREAS, the field survey began with floors 5 through 8; and

WHEREAS, ECC/HANH also authorized Change Order #2 extending contract time until August 23, 2022 to similarly field survey and document changed conditions on floors 1 through 4; and

WHEREAS, using unit prices included with the bid, ECC/HANH authorized Change Order #3 in the amount of \$131,066.44 for changed conditions on floors 5 through 8 and miscellaneous repairs throughout the building, with no further change in contract time; and

WHEREAS, this change, under 10%, did not require Board approval; and

WHEREAS, ECC/HANH executed Change Order #4, a no-cost time extension of 60 days, which did not require Board approval; and

WHEREAS, at the October Board meeting, ECC/HANH is presenting and recommending authorization of Change Order #5 for documented changed field conditions using contract unit costs in the amount not to exceed \$95,593.84 bringing the adjusted contract value from \$1,473,276.44 to \$1,568,870.28 with 60 days additional contract time; and

WHEREAS, ECC/HANH is now presenting authorization of Change Order #6 for additional abatement and repairs in unit #111 caused by water damage in the amount of \$4,315.68 and for additional mold abatement and kitchen repairs in unit #607 in the amount of \$7,643.16 for a combined Change Order #6 in the amount of \$11,958.84; and

WHEREAS, in accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. We request Board of Commissioners authorization to execute Change Order #6 as described above in the amount not to exceed \$11,958.84 to Banton Construction contract #PM-21-C-516 bringing the adjusted contract value from \$1,568,870.28 to \$1,580,829.12.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

- 1) Change Order #6 to contract #PM-21-C-516 with Banton Construction Company in the amount not to exceed \$11,958.84 for additional abatement and repairs in unit #111 caused by water damage in the amount of \$4,315.68 and for additional mold abatement and kitchen repairs in unit #607 in the amount of \$7,643.16 for a combined Change Order #6 in the amount of \$11,958.84 bringing the adjusted contract value from \$1,568,870.28 to \$1,580,829.12 is hereby authorized.
- 2) The President be and hereby is authorized, empowered and directed to execute and deliver an agreement and expend the authorized funds.
- 3) The President be and hereby is authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.
- 4) The resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on October 18, 2022.

Karen DuBois-Walton, Ph.D.
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

Motion to approve resolution was moved by Commissioner Witherspoon and by Commissioner Kilpatrick second. Motion passed unanimously.

MEMORANDUM

TO: Board of Commissioners

DATE: October 18, 2022

FROM: Karen DuBois-Walton, Ph.D., President

RE: Resolution Authorizing Contract Award to Anthem Blue Cross and Blue Shield for Dental and Vision Insurance Coverage

ACTION: Recommend that the Board of Commissioners adopt Resolution #10-62/22-R

TIMING: Immediately

DISCUSSION: HANH's Broker / Agent of Record / Consultant, CBC Kane Partners, Inc. conducted a competitive procurement to identify a contractor to provide comprehensive Dental and Vision Insurance services for HANH employees. They received three (3) responses and upon completion of the review and evaluations of proposals, it was deemed by CBC Kane Partners, Inc. and concurred by HANH that Anthem Blue Cross and Blue Shield had submitted the most responsive proposals for HANH's Dental and Vision Insurance Coverage's. Anthem has quoted as follows:

- Dental coverage in the amount of \$127,398.00 for a one-year rate guarantee from November 1, 2022 and ending on September 30, 2023.
- Vision coverage in the amount of \$15,701.52 with a two (2) year rate guarantee for a total of \$31,403.04 commencing on November 1, 2022 and ending on September 30, 2024.

The purpose of this resolution is to approve a contract with Anthem Blue Cross and Blue Shield for the dental coverage commencing on November 1, 2022 and ending on September 30, 2023 in the amount of \$127,398.00 and for the vision coverage commencing on November 1, 2022 and ending on September 30, 2024 in the amount of \$31,403.04 for a total contract not-to-exceed amount of \$158,801.04.

FISCAL IMPACT: \$158,801.04 funds available.

STAFF: Iris M. Collazo, Vice President of Administration

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

Resolution #10-62/22-R

RESOLUTION AUTHORIZING CONTRACT AWARD TO ANTHEM BLUE CROSS AND BLUE SHIELD FOR HANH'S DENTAL AND VISION INSURANCE COVERAGE FOR A PERIOD OF NOVEMBER 1, 2022 AND ENDING ON SEPTEMBER 30, 2023 FOR THE DENTAL COVERAGE AND FOR A PERIOD OF NOVEMBER 1, 2022 AND ENDING ON SEPTEMBER 30, 2024 FOR THE VISION COVERAGE IN AN AMOUNT NOT TO EXCEED \$158,801.04.

WHEREAS, HANH's Broker / Agent of Record / Consultant, CBC Kane Partners, Inc., conducted a competitive procurement to identify a contractor to provide comprehensive Dental and Vision Insurance Coverage's; and

WHEREAS, CBC Kane Partners, Inc. received three (3) responses to this solicitation; and

WHEREAS, upon completion of the review and evaluations of proposals, it was deemed by CBC Kane Partners, Inc. that Anthem Blue Cross and Blue Shield had submitted the most responsive proposal for HANH's Dental and Vision Insurance Coverage's; and

WHEREAS, Anthem Blue Cross and Blue Shield quoted HANH's Dental coverage in the amount of \$127,398.00 for a one-year rate guarantee from November 1, 2022 and ending on September 30, 2023; and

WHEREAS, Anthem Blue Cross and Blue Shield quoted HANH's Vision coverage in the amount of \$15,701.52 with a two (2) year rate guarantee for a total of \$31,403.04 commencing on November 1, 2022 and ending on September 30, 2024; and

WHEREAS, This resolution is asking for Board approval to enter into a contract with Anthem Blue Cross and Blue Shield for a total contract not-to-exceed amount of \$158,801.04.

WHEREAS, ECC/HANH seeks to enter into a contract with Anthem Blue Cross and Blue Shield to provide Dental and Vision Insurance Coverage's for its employees.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

1. The contract with Anthem Blue Cross and Blue Shield for comprehensive Dental insurance coverage commencing on November 1, 2022 and ending on September 30, 2023 in the amount of \$127,398.00 and for the Vision insurance coverage commencing on November 1, 2022 and ending on September 30, 2024 in the amount of \$31,403.04 for a total contract not-to-exceed amount of \$158,801.04 be and hereby is authorized.
2. The President be and hereby is authorized, empowered, and directed to execute and deliver the agreement, in substantially the form as attached hereto, and to take any and all such actions as are necessary or appropriate or ancillary thereto.
3. This resolution shall take place immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on October 18, 2022.

Karen DuBois-Walton, Ph. D.
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH LLP
GENERAL COUNSEL

By: _____,
Rolan Joni Young, Esq.
A Senior Partner

**Motion to approve resolution was moved by Commissioner Kilpatrick and by Commissioner Witherspoon second.
Motion passed unanimously.**

MEMORANDUM

To: Board of Commissioners

Date: October 18, 2022

From: Karen DuBois-Walton Ph.D., President

Re: Resolution Authorizing an Agreement with the City of New Haven for Sharing of Employees of the Livable City Initiative (LCI) to conduct HCV/Section 8 Housing Quality Standard (HQS) Inspections for the period commencing October 1, 2022 and ending September 30, 2023 for an amount not to exceed \$363,550.00, with an option to extend for one (1) additional year

ACTION: Recommend that the Board of Commissioners adopt Resolution #10-63/22-R

TIMING: Immediately

BACKGROUND: In accordance with (24 CFR 982.404) PART 982, HANH must conduct Housing Quality Standards (HQS) inspections generally as follows:

- **Initial Inspections in response to a request from the family to approve a unit for participation in the HCV program. The unit must pass the HQS inspection before the effective date of the HAP Contract.**
- **Bi-ennial and Tri-ennial Inspections for units according to the participant recertification cycle.**
- **Special Inspections. A special inspection may be requested by the owner, the family, or a third party as a result of problems identified with a unit between annual inspections.**

DISCUSSION: For several years, through an employee sharing agreement, ECC/HANH has contracted with the City of New Haven to share the time of certain City employees working in the City's Livable City Initiative (LCI) to conduct the required HQS inspections for the ECC/HANH. LCI conducts initial inspections on HCV/Section 8 units, inspects every HCV/Section 8 unit on a biennial or triennial schedule and conducts special inspections. ECC/HANH has implemented rent simplification policies that allow for self-certification of the correction of certain deficiencies. This initiative thereby reduces the number of inspections conducted.

Through this employee sharing arrangement, ECC/HANH utilizes 2.5 full time inspectors and 1.5 full time program administrators. The City of New Haven may only enter agreements for a period of one (1) year without Board of Alder authorization. Because the City and ECC/HANH have utilized this arrangement for several years, the authorization requested by the attached resolution is for one (1) year, with the President/Executive Director being authorized to extend the term of the agreement for one (1) additional year upon confirmation from the City that the City has such authorization to so contract with ECC/HANH.

In accordance with the ECC/HANH Revised Procurement Policy, all contracts greater than \$150,000.00 inclusive of all optional years and all change orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which results in a total contract greater than \$150,000.00 must be authorized by the Board of Commissioners.

**FISCAL IMPACT: \$363,550.00 in HCV/Section 8 Funds in Year 1
\$363,550.00 plus adjustment for increase in city employee costs in HCV/Section 8 Funds in Year 2**

**STAFF: Coreen Toussaint
Vice President of Housing Choice Voucher**

ELM CITY COMMUNITIES
Housing Authority of The City Of New Haven

Resolution ##10-63/22-R

Resolution Authorizing an Agreement with the City of New Haven for Sharing of Employees of the Livable City Initiative (LCI) to conduct HCV/Section 8 Housing Quality Standard (HQS) Inspections for the period commencing October 1, 2022 and ending September 30, 2023 for an amount not to exceed \$363,550.00, with an Option to Extend for One (1) additional year.

WHEREAS, the Housing Authority of the City of New Haven d/b/a Elm City Communities ("ECC/HANH") operates low-income housing programs with federal funds pursuant to the Housing Act of 1937, as amended; and

WHEREAS, in order to perform certain administrative work required by federal regulation in connection with the HCV/Section 8 Program ("HCV") including, but not limited to, HQS inspections, ECC/HANH requires the services of an outside service provider for the purpose of inspecting HCV/Section 8-assisted housing units located in the City of New Haven to confirm conformance with Section 8 HQS standards; and

WHEREAS, the City of New Haven (the "City") Livable City Initiative ("LCI"), in the normal course of its business, employs individuals who conduct these inspection services for the City; and

WHEREAS, the City and ECC/HANH agree that it would be advantageous to ECC/HANH and the City for ECC/HANH to utilize the City's employees to conduct the required Section 8 HQS inspections; and

WHEREAS, ECC/HANH and the City do each desire to set forth the terms and conditions pursuant to which t ECC/HANH shall utilize the services of certain employees of the City to conduct the HQS inspection services and reimburse the City for the employee costs related thereto; and

WHEREAS, the City may only enter agreements for a period of one (1) year without Board of Alder authorization; and

WHEREAS, because the City and ECC/HANH have utilized this arrangement for several years, the authorization requested by this resolution is for one (1) year, with the President/Executive Director being authorized to extend the term of the agreement for one (1) additional year upon confirmation from the City that it has such authorization to so contract with ECC/HANH; and

WHEREAS, in accordance with the ECC/HANH Revised Procurement Policy, all contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which results in a total contract greater than \$150,000.00 must be authorized by the Board of Commissioners prior to execution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

- 1. The execution and delivery of an agreement with the City of New Haven for the period commencing October 1, 2022 and terminating September 30, 2023 for the purpose of sharing City of New Haven Livable City Initiative employees to conduct Section 8 HQS Inspections be and hereby is authorized and directed; and**

2. The expenditure of \$363,550.00 in connection with the cost of sharing the City employees as outlined above in connection with the purposes of this resolution be and hereby is authorized and directed; and
3. The President/Executive Director be and hereby is authorized, empowered and directed to negotiate, execute and deliver an agreement with the City of New Haven for sharing of City of New Haven LCI employees to conduct the Section 8 HQS inspections, upon such terms and conditions as the President/Executive Director determines, in consultation with legal counsel to ECC/HANH, necessary and appropriate and in the best interests of ECC/HANH, and to expend such funds in the amount as set forth hereinabove; and
4. Upon receipt of confirmation from the City of New Haven that it is so authorized, the President/Executive Director be and hereby is authorized, empowered and directed to extend the term of the agreement with the City for one (1) additional year, upon such terms and conditions as the President/Executive Director determines, in consultation with legal counsel to ECC/HANH, necessary and appropriate and in the best interests of ECC/HANH, including the expenditure of such funds in the additional amount not to exceed \$363,550.00 in connection therewith; and
5. The President/Executive Director be and hereby is authorized, empowered and directed to take any and all such action ancillary and related to the foregoing, and to execute and deliver such agreements, documents and other instruments as necessary and appropriate to effectuate the purposes Resolution.
6. This Resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on October 18, 2022.

Karen DuBois-Walton, Ph.D.
President/Executive Director

Date

REVIEWED BY:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

Motion to approve resolution was moved by Commissioner Kilpatrick and by Commissioner Witherspoon second.
Motion passed unanimously.

MEMORANDUM

To: Board of Commissioners

Date: October 18, 2022

From: Karen DuBois-Walton, Ph.D., President

Re: RESOLUTION AUTHORIZING CHANGE ORDER #1 IN THE AMOUNT OF \$47,149 FOR PRIOR EXPENDITURES AND RATIFYING CHANGE ORDER #2 FOR AN EXTENSION OF TIME FROM JULY 21, 2022 TO JULY 20, 2023 FOR FILE AND DOCUMENT SCANNING SERVICES BY A&A OFFICE BRINGING THE TOTAL CONTRACT AMOUNT FROM \$113,000 TO \$160,149

ACTION: Recommend that the Board of Commissioners adopt Resolution #10-64/22-R

TIMING: Immediately

DISCUSSION: HANH's HCV department has the responsibility to maintain tenant files. The HCV department began transitioning from paper files to an electronic file system. A&A Office, a UBEO Company, is under State contract #19PSX0006 for providing copying and scanning services.

ECC/HANH is pleased with the quality and efficiency of the work performed by A&A Office, a UBEO Company, to date. In order to complete the scanning of all HCV tenant folders, ECC/HANH is seeking approval of additional time and money detailed herein.

On July 21, 2022, ECC/HANH entered into a one-year contract with the A&A Office to scan paper files commencing July 21, 2021 to July 20, 2022 in the amount not to exceed of \$113,000.

ECC/HANH is requesting ratification of change order # 1 in an amount not to exceed of \$47,149 and change order #2 for an extension of time from July 21, 2022 to July 20, 2023 bringing the contract value from \$113,000 to a not to exceed amount of \$160,149.

In accordance with resolution 10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which results in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. ECC-HANH staff is recommending that the Board of Commissioners approve this change order for the contract A&A Office, a UBEO company, to provide copy and scanning services for the HCV program.

FISCAL IMPACT: FY 22 \$113,000 – COVID Funds
FY 22 \$47,149 Budgeted and Available

STAFF: Coreen Toussaint, Vice President of Housing Choice Voucher Programs

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

RESOLUTION # #10-64/22-R

RESOLUTION AUTHORIZING CHANGE ORDER #1 IN THE AMOUNT OF \$47,149 FOR PRIOR EXPENDITURES AND RATIFYING CHANGE ORDER #2 FOR AN EXTENSION OF TIME FROM JULY 21, 2022 TO JULY 20, 2023 FOR FILE AND DOCUMENT SCANNING SERVICES BY A&A OFFICE BRINGING THE TOTAL CONTRACT AMOUNT FROM \$113,000 TO \$160,149

WHEREAS, HANH's HCV department has the responsibility to maintain tenant files. The HCV department began transitioning from paper files to an electronic file system. A&A Office, a UBEO Company, is under State contract #19PSX0006 for providing copying and scanning services; and

WHEREAS, ECC/HANH is pleased with the quality and efficiency of the work performed by A&A Office, a UBEO Company, to date. In order to complete the scanning of all HCV tenant folders, ECC/HANH is seeking approval of additional time and money detailed herein; and

WHEREAS, on July 21, 2022, ECC/HANH entered into a one-year contract with the A&A Office to scan paper files commencing July 21, 2021 to July 20, 2022 in the amount not to exceed of \$113,000; and

WHEREAS, ECC/HANH is requesting ratification of change order # 1 in an amount not to exceed of \$47,149 and change order #2 for an extension of time from July 21, 2022 to July 20, 2023 bringing the contract value from \$113,000 to a not to exceed amount of \$160,149; and

WHEREAS, in accordance with resolution 08-161/09-R approved by the Board of Commissioners on July 24, 2001, all contracts greater than \$150,000.00 must be approved by the Commissioners prior to execution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

- 1) Change Order #1 and #2 to contract to A&A Office, a UBEO Company in the amount not to exceed \$47,149 for document scanning bringing the contract from \$113,000 to a not to exceed amount of \$160,149 is hereby ratified.
- 2) The Executive Director-President be and hereby is authorized, empowered and directed to execute and deliver an agreement and expend the authorized funds.
- 3) The Executive Director-President be and hereby is authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.
- 4) The resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on October 18, 2022.

Karen DuBois-Walton, Ph.D.
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

Motion to approve resolution was moved by Commissioner Witherspoon and by Commissioner Rivera-Bello second. Motion passed unanimously.

MEMORANDUM

TO: Board of Commissioners

DATE: October 18, 2022

FROM: Karen DuBois-Walton, President

RE: Resolution to Authorize the Utility Allowance Schedule for the Low-Income Public Housing (LIPH) Program for McConaughy Terrace, Westville Manor, Scattered Site, Quinnipiac Terrace, Brookside Estates, William T. Rowe, and Rockview I from January 1, 2023 to December 31, 2023

ACTION: Recommend that the Board of Commissioners adopt Resolution #10-65/22-R

TIMING: January 1, 2023

BACKGROUND: HUD regulations (24 CFR CH. IX, Subpart E, sections 965.501 through 965.508 Resident Allowance for Utilities) direct housing authorities to develop and provide utility allowances to public housing residents where utility metering is provided to individual dwelling units. The schedules are to be reviewed annually and updated as appropriate.

In 2022, Zappling conducted a utility allowance study for electricity usage in several HANH developments. The developments are McConaughy Terrace, Westville Manor. The utility allowance study was also conducted by housing type for and applies to Scattered Site, Quinnipiac Terrace, Brookside Estates, William T. Rowe and Rockview I.

The methodology used for the study was the Community Average Method, in which Zappling obtained residential utility consumption in the form of regional data in US DOE RECS database.

HANH's utility allowance is for Heating, Cooking, Other Electric, Water Heating and Natural Gas and Electricity Monthly Fee and air conditioning, water and sewage when applicable. This includes whether the service is Natural Gas, Oil or Electric with or without a Heat Pump.

The study showed that there were significant changes from between 2021 and 2022. The following changes occurred to the utility rates:

- Electricity - The rate per kWh increased by 7.66%.
- Natural Gas – Southern Connecticut Gas, the natural gas supplier for the city of New Haven, charges separate rates for customers who have natural gas heating. Customers who do not use natural gas for heating are charged according to Schedule RSG. Customers who use gas for heating are charged according to Schedule RSH. Schedule RSG saw an increase in usage fees of 19.8%. Schedule RSH saw an increase of 16.86% for the first usage tier and 23.09% for the second usage tier.
- Oil – Increased by 52.03%. 2RW based their calculations on a historical average of weekly residential heating prices from the Energy Information Administration. Using an average price eliminates the peaks and valleys of constantly varying data and provides a reasonable estimate of future prices.
- Water – Increased by 8.17%.
- Sewer – Rates have not changed since last year.

According to 24 CFR 965.507,

(a) *Annual review.* The PHA shall review at least annually the basis on which utility allowances have been established and, **if reasonably required** to continue adherence to the standards stated in sec. 965.505 (standards for allowance for utilities), shall establish revised allowances.

The review shall include all changes in circumstances (including completion of modernization and/or other energy conservation measures implemented by the PHA) indicating probability of a significant change in reasonable consumption requirements and changes in utilities.

- (b) *Revision as a result of rate charges.* The PHA may revise its allowances for resident purchased utilities between annual reviews if there is a rate change (including fuel adjustments and shall be required to do so if change, by itself or together with prior rate changes not adjusted for, results in a change of 10 percent or more from the rates on which such allowances were based.

According to 24 CFR 965.503, Elm City Communities is required to give residents notice of the proposed utility allowance, not less than 60 days before the proposed effective date of the utility allowance. Notice will be sent to residents by November 1, 2022. ECC is also required to make the allowances and back up documentation available for inspection and shall provide all residents an opportunity to submit written comments for a period expiring not less than 30 days before the proposed effective date. The effective date for the proposed allowance will be January 1, 2023.

The results indicate the following utility allowances should be adopted:

McConaughy Terrace- Duplex, Rowhouse, Townhouse (HANH managed)

Resident pays electricity

Bedroom size

2	3	4
\$109	\$137	\$165

Westville Manor – Duplex, Rowhouse, Townhouse (HANH managed)

Resident pays electricity

Bedroom size

2	3	4	5
\$109	\$137	\$165	\$192

Scattered Sites- Single Family, Garden Walk-up, Duplex, Rowhouse and Townhouse (HANH managed)

Resident pays electricity, gas and or oil

Bedroom Size

1	2	3	4	5
---	---	---	---	---

(See attached utility allowance schedule)

Quinnipiac Terrace I, II and III – Duplex, Rowhouse, Townhouse and High Rise/Apartment

Resident pays gas and electricity

Bedroom Size

1	2	3	4	5
---	---	---	---	---

(See attached utility allowance sheet)

William T. Rowe – High Rise/Apartment

Resident pays electricity

Bedroom size

0	1	2
---	---	---

(See attached Utility allowance schedule)

Brookside Estates – Duplex, Rowhouse, Townhouse

Bedroom Size

1	2	3	4	5
---	---	---	---	---

Housing Authority of the City of New Haven

RESOLUTION # 10-65/22-R

Resolution to Authorize the Utility Allowance Schedule for the Low-Income Public Housing (LIPH) Program for McConaughy Terrace, Westville Manor, Scattered Site, Quinnipiac Terrace, Brookside Estates, William T. Rowe, and Rockview I from January 1, 2023 to December 31, 2023

WHEREAS, HUD regulations (24 CFR CH. IX, Subpart E, Resident Allowance for Utilities) direct housing authorities to develop and provide utility allowances to public housing residents where utility metering is provided to individual dwelling units; and

WHEREAS, the utility allowance schedule should be reviewed annually and updated; and

WHEREAS, according to 24 CFR 965.507, The PHA shall review at least annually the basis on which utility allowances have been established and, **if reasonably required** to continue adherence to the standards stated in sec. 965.505 (standards for allowance for utilities), shall establish revised allowances; and

WHEREAS, HUD recently released an updated version of the Utility Schedule Model to reflect new weather data and allowance calculations; and

WHEREAS, according to CFR 982.517, section (4)(c) Revisions of utility allowance schedule, (1) a PHA must review its schedule of utility allowance each year, and must revise its schedule for utility allowance if there has been a change of 10% or more in the utility rate since the last time the utility allowance schedule was revised and can revise the utility allowance if there is a change of less than 10%; and

WHEREAS, the review shall include all changes in circumstances (including completion of modernization and/or other energy conservation measures implemented by the PHA) indicating probability of a significant change in reasonable consumption requirements and changes in utilities.
and

WHEREAS, HANH may revise its allowances for resident purchased utilities between annual reviews if there is a rate change (including fuel adjustments and shall be required to do so if change, by itself or together with prior rate changes not adjusted for, results in a change of 10 percent or more from the rates on which such allowances were based; and

WHEREAS, according to 24 CFR 965.503, the Housing Authority of the City of New Haven is required to give residents notice of the proposed allowance revision not less than 60 days before the proposed effective date of the revision: and

WHEREAS, HANH is also required to make the allowances and back up documentation available for inspection and shall provide all residents an opportunity to submit written comments for a period expiring not less than 30 days before the proposed effective date: and

WHEREAS, the revised schedules shall apply to McConaughy Terrace (electricity only), Westville Manor (electricity only), Fairmont Heights (electricity only), Scattered Site, Quinnipiac Terrace, Brookside Estates, William T. Rowe, and Rockview I.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN that:

1. The proposed Utility Allowance schedules, for the Low-Income Public Housing at McConaughy Terrace, Westville Manor, Scattered Site, Quinnipiac Terrace, Brookside Estates, William T. Rowe, and Rockview I are approved.
2. The President be and hereby is authorized, empowered, and directed to execute and deliver an agreement and expend the authorized funds.

3. The President be and hereby authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.
4. The resolution shall take effect January 1, 2023 to December 31, 2023

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN, that the proposed schedules for Utility Allowances for Low Income Public Housing is approved and the Executive Director be and hereby is authorized, empowered and directed to act on behalf of HANH to take all such actions as are necessary or appropriate to cause to be prepared, execute and finalize, upon such terms as the Executive Director deems necessary and appropriate and in the best interest of HANH, the agreement contemplated and hereby to take all necessary actions to implement the revised schedule for an effective date of January 1, 2023 to December 31, 2023.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on October 18, 2022.

Karen DuBois-Walton, Ph. D.
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Senior Partner

Motion to approve resolution was moved by Commissioner Witherspoon and by Commissioner Kilpatrick second. Motion passed unanimously.

MEMORANDUM

To: Board of Commissioners

Date: October 18, 2022

From: Karen DuBois-Walton, President

Re: Resolution to Authorize the Utility Allowance Schedule for the Section 8 Housing Choice Voucher Program to include Tenant Based Vouchers (TBV), Project Based Vouchers (PBV), Low Income Housing Tax Credit Properties (LIHTC) and Rental Assistance Demonstration Properties (RAD/PBV) from January 1, 2022, to December 31, 2023

ACTION: Recommend that the Board of Commissioners adopt Resolution # 10-66/22-R

TIMING: Immediately

DISCUSSION: HUD regulations (24 CFR CH. IX, 982.517 Utility Allowance schedule) direct housing authorities to develop and provide utility allowances schedules to HCVP participants. Schedules are reviewed annually and updated as appropriate.

The new Housing Choice Voucher Utility Allowances will be effective on January 1, 2023.

Zappling conducted a utility allowance study for natural gas, oil, electricity, water and sewage usage for all housing types. The housing types are:

- **Detached houses** (single family/detached) – A stand alone, unattached structure designed to accommodate one family
- **Apartment** (elevator/low-rise or high-rise) – A structure three/four stories in which an elevator is provided.
- **Duplex/Rowhouse/Townhouse** - An apartment where a single family resides on two or more floors, within a structure of two or more connecting units, i.e living and kitchen area are on main level and bedrooms/bathroom on upper level or a structure containing three or more living units separated only by vertical walls.
- **Garden/Walk-Up** – (Garden) An apartment development of two or more three story, walk up structures built in a garden like setting; customarily a suburban or rural-urban fringe development **or** (Walk-up) A multi-level low-rise structure containing two or more living units, in which housing units are separated by a ceiling/floor from other housing units or mixed use i.e. a multi-family house.
- **Manufactured** – Any site with facilities suitable for parking two or more mobile homes semi-permanently

The Utility Allowance applies to all Housing Choice Voucher/Section 8 (HCV) Program participants.

HANH's utility allowance is for Heating, Cooking, Other Electric, Water Heating and Natural Gas and Electricity Monthly Fee and air conditioning, water and sewage when applicable. This includes whether the service is Natural Gas, Oil or Electric with or without a Heat Pump.

Per CFR 982.517, section (4)(c) Revisions of utility allowance schedule. (1) a PHA must review its schedule of utility allowance each year and must revise its allowance for a utility category if there has been a change of 10 percent or more in the utility rate since the last time the utility allowance schedule was revised. However, ECC can revise the utility allowance for a change less than 10%.

The study showed that there were changes from between 2021 and 2022. The following changes occurred to the utility rates:

- Electricity - The rate per kWh increased by 7.66%.
- Natural Gas – Southern Connecticut Gas, the natural gas supplier for the city of New Haven, charges separate rates for customers who have natural gas heating. Customers who do not use natural gas for heating are charged according to Schedule RSG. Customers who use gas for heating are charged according to Schedule RSH. Schedule RSG saw an increase in usage fees of 19.8%. Schedule RSH saw an increase of 16.86% for the first usage tier and a 23.09% increase for the second usage tier.
- Oil – Increased by 52.03% since last year. 2RW based calculations on a historical average of weekly residential heating Oil prices from the Energy Information Administration. Using an average price eliminates the peaks and troughs of constantly- varying data and provides a reasonable estimate of future oil prices.
- Water – Rates increased by 8.17%.
- Sewer – Rates have not changed since last year.

The attached Utility Allowance schedules are for the HANH Tenant Based (TBV) and Project Based (PBV) vouchers and the HANH owned tax credit (LIHTC) properties, and the RAD/PBV properties.

In accordance with resolution 07-54/01-R, approved by the Board of Commissioners on July 24, 2001, all contracts greater than \$50,000.00 and all change orders in excess of 10% of the contract value must be approved by the Board of Commissioners prior to execution, HANH staff is recommending that the Board of Commissioners approve the above resolution to provide an adjustment to the utility allowances to residents that participate in the Housing Choice Voucher Program to begin January 1, 2023 to December 31, 2023.

FISCAL IMPACT: None

STAFF: Tim Regan
Housing Choice Voucher Manager

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

Resolution # 10-66/22-R

Resolution to Authorize the Utility Allowance Schedule for the Section 8 Housing Choice Voucher Program to include Tenant Based Vouchers (TBV), Project Based Vouchers (PBV), Low Income Housing Tax Credit Properties (LIHTC) and Rental Assistance Demonstration Properties (RAD/PBV) from January 1, 2023, to December 31, 2023

WHEREAS, HUD regulations (24 CFR CH. IX, 982.517 Utility Allowance schedule) direct housing authorities to develop and provide utility allowances schedules to HCVP participants; and

WHEREAS, the utility allowance schedule should be reviewed annually and updated; and

WHEREAS, the utility allowance applies to all Section 8 participants: and

WHEREAS, according to CFR 982.517, section (4)(c) Revisions of utility allowance schedule, (1) a PHA must review its schedule of utility allowance each year, and must revise its schedule for utility allowance if there has been a change of 10% or more in the utility rate since the last time the utility allowance schedule was revised and can revise the utility allowance if there is a change of less than 10%; and

WHEREAS, HUD recently released an updated version of the Utility Schedule Model to reflect new weather data and allowance calculations; and

WHEREAS, according to the Utility Allowance study conducted by 2RW utility rates, the electricity rate increased by 7.66%, natural gas usage rate increased by 19.8% for the Schedule RSG and increase of 16.86% for first tier and 23.09% for second tier for Schedule RSH , oil rate increased by 52.03%, water rates increased by 8.17% and sewer rates have not changed.

WHEREAS, the attached Utility Allowance schedules are for the HANH Tenant Based (TBV) and Project Based (PBV) vouchers and the HANH owned tax credit (LIHTC) properties, and the RAD/PBV properties.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN that:

5. The proposed schedules for Utility Allowances, for the Housing Choice Voucher Program for the HANH Tenant Based (TBV) and Project Based (PBV) vouchers and the HANH owned tax credit (LIHTC) properties, and the RAD/PBV properties is approved.
6. The President be and hereby is authorized, empowered and directed to execute and deliver an agreement and expend the authorized funds.
7. The President be and hereby authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.
8. The resolution shall take effect January 1, 2023 to December 31, 2023.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on October 18, 2022.

Karen DuBois-Walton
Secretary/ Executive Director

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Senior Partner

**Motion to approve resolution was moved by Commissioner Witherspoon and by Commissioner Kilpatrick second.
Motion passed unanimously.**

MEMORANDUM

To: Board of Commissioners

Date: October 18, 2022

From: Karen DuBois-Walton, Executive Director

Re: Resolution Approving the Housing Choice Voucher Payment Standard Schedule for FY 2023 January 1, 2023 to December 31, 2023

ACTION: Recommend that the Board of Commissioners adopt Resolution # 10-67/22-R

TIMING: Immediately

DISCUSSION: Section 8(c)(1) of the United States Housing Act of 1937 (USHA) requires the Secretary to publish Fair Market Rents (FMRs) periodically, but not less than annually, to be effective on October 1 of each year.

Per 24 CFR 982.503:

- (1) HUD publishes the fair market rents for each market area in the United States (see part 888 of this title). The PHA must adopt a payment standard schedule that establishes voucher payment standard amounts for each FMR area in the PHA jurisdiction. For each FMR area, the PHA must establish payment standard amounts for each “unit size.” Unit size is measured by number of bedrooms (zero-bedroom, one-bedroom, and so on).
- (2) The payment standard amounts on the PHA schedule are used to calculate the monthly housing assistance payment for a family (§982.505).
- (3) The PHA voucher payment standard schedule shall establish a single payment standard amount for each unit size. For each unit size, the PHA may establish a single payment standard amount for the whole FMR area or may establish a separate payment standard amount for each designated part of the FMR area.

The FMR for an area is the amount that would be needed to pay the gross rent (shelter rent plus utilities) of privately owned, decent, and safe rental housing of a modest (non-luxury) nature with suitable amenities.

A PHA may set its payment standard amounts from 90 percent to 110 percent of the published FMRS and may set them higher or lower with HUD approval.

The proposed Voucher Payment Standard will be set at 100 percent for the following unit sizes 3 bedroom, 4 bedroom, 6 bedroom and 8 bedroom. The payment standard will be set at 110 percent for the following unit sizes 0 bedroom, 1 bedroom, 2 bedroom and 5 bedroom. With the exception of the non-impacted areas (which are set at 120%) and hard to locate units such as accessible and larger bedroom size units, which may be set up to 150% as approved in HANH’s Moving to Work (MTW) Annual Plan.

The final FY2023 FMRs have increased by 11.9% to 14.5%.

	0BR	1BR	2BR	3BR	4BR	5BR	6BR	7BR	8BR
2022 FMR	\$1,048	\$1,186	\$1,447	\$1,789	\$1,995	\$2,294	\$2,594	\$2,893	\$3,192
2023 FMR	\$1,200	\$1,334	\$1,629	\$2,001	\$2,258	\$2,597	\$2,935	\$3,274	\$3,613
Difference	14.5%	12.5%	12.6%	11.9%	13.2%	13.2%	13.1%	13.2%	13.2%

	0BR	1BR	2BR	3BR	4BR	5BR	6BR	7BR	8BR
2022 VPS	\$1152	\$1304	\$1591	\$1967	\$2194	\$2523	\$2853	\$3182	\$3511
2023VPS	\$1,320	\$1,467	\$1,791	\$2,001	\$2,258	\$2,856	\$2,935	\$3,274	\$3,613
Difference	15%	13%	13%	2%	3%	13%	3%	3%	3%

Per 24 CFR982.505

(3) *Decrease in the payment standard amount during the HAP contract term.* If the amount on the payment standard schedule is decreased during the term of the HAP contract, the PHA is not required to reduce the payment standard amount used to calculate the subsidy for the families under HAP contract for as long as the HAP contract remains in effect.

(i) If the PHA chooses to reduce the payment standard for the families currently under HAP contract during the HAP contract term in accordance with their administrative plan, the initial reduction to the payment standard amount used to calculate the monthly housing assistance payment for the family may not be applied any earlier than the effective date of the family's second regular reexamination following the effective date of the decrease in the payment standard amount.

FISCAL IMPACT: None

STAFF: Lashanda Jones
Housing Choice Voucher Manager

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

Resolution # 10-67/22-R

**Resolution Approving the Housing Choice Voucher Payment Standard Schedule for FY 2023
January 1, 2023 to December 31, 2023**

WHEREAS, Section 8(c)(1) of the United States Housing Act of 1937 (USHA) requires the Secretary to publish Fair Market Rents (FMRs) periodically, but not less than annually, adjusted to be effective on October 1 of each year; and

WHEREAS, per 24 CFR 982.503, HUD publishes the fair market rents for each market area in the United States and the PHA must adopt a payment standard schedule that establishes voucher payment standard amounts for each FMR area in the PHA jurisdiction; and

WHEREAS, for each FMR area, the PHA must establish payment standard amounts for each “unit size.” Unit size is measured by number of bedrooms (zero-bedroom, one-bedroom, and so on); and

WHEREAS, Voucher payment standards are used to calculate the Housing assistance payment (HAP) that HANH pays to the owner on behalf of the family leasing the unit; and

WHEREAS, A PHA may set its payment standard amounts from 90 percent to 110 percent of the published FMRS, and may set them higher or lower with HUD approval; and

WHEREAS, The proposed Voucher Payment Standard will be set at 100 percent for the following unit sizes 3 bedroom, 4 bedroom, 6 bedroom and 8 bedroom. The payment standard will be set at 110 percent for the following unit sizes 0 bedroom, 1 bedroom, 2 bedroom and 5 bedroom. With the exception of the non-impacted areas (which are set at 120%) and hard to locate units such as accessible and larger bedroom size units, which may be set up to 150% as approved in HANH, ’s Moving to Work (MTW)Annual Plan.

WHEREAS, The FY2023 final FMR and VPS is:

		0BR	1BR	2BR	3BR	4BR	5BR	6BR	7BR	8BR
2023 FMR		\$1,200	\$1,334	\$1,629	\$2,001	\$2,258	\$2,597	\$2,935	\$3,274	\$3,613
2023 VPS		\$1,320	\$1,467	\$1,791	\$2,001	\$2,258	\$2,856	\$2,935	\$3,274	\$3,613

; and

WHEREAS, the final FY2023 FMRs have increased by 2% to 15%.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN, that:

7. The Board authorizes the President to take such action and execute such documents as necessary to implement the provisions of this Resolution.
- 2 The President is hereby authorized to take any and all such action and execute such documents as necessary to effectuate the terms and conditions of this Resolution.
- 3 This Resolution shall take effect on January 1, 2023 until December 31, 2023.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on October 18, 2022.

Karen DuBois-Walton, Ph. D.
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Senior Partner

**Motion to approve resolution was moved by Commissioner Witherspoon and by Commissioner Kilpatrick second.
Motion passed unanimously.**

MEMORANDUM

TO: Board of Commissioners

DATE: October 18, 2022

FROM: Karen DuBois-Walton, President

RE: Resolution authorizing the contract with Solar Youth for the Provision of Youth Development Programs for Residents in the West Rock area for a total contract amount of \$326,880 beginning October 18, 2022 through October 18, 2025

ACTION: Recommend that the Board of Commissioners adopt Resolution #10-68/22-R

TIMING: Immediately

BACKGROUND: In August 2022, HANH conducted a complete solicitation for the Provision of Youth Development Programs for Residents in the West Rock area. Proposals were received from Solar Youth, Boys & Girls Club and Markel's LLC. Proposals were evaluated, scored and Solar Youth was deemed the most responsible and responsive to provide services for young teens.

HANH has an ongoing need for the provisions of Youth Development Programs for Residents in the West Rock area. Without this program, most of our young people would not have anything to do to occupy their time in positive ways. Services to be provided include onsite staff Monday – Friday, and programming consisting of recreational activities, homework/reading assistance, and summer camp, child development activities for parents and children, and programs for youth.

Solar Youth has provided these services for several years. HANH recommends awarding a 1-year contract with 2 1-year additional options to renew beginning October 18, 2022 through October 18, 2025 for a not to exceed total contract amount of \$362,880.

In accordance with resolution 10-129/18-R for the Revised Procurement Policy, approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which results in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution.

FISCAL IMPACT: \$362,880 FY 2023-2026

FUNDING SOURCE: MTW Funds

STAFF: Melody Ramos, CED Manager

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

Resolution # 10-68/22-R

Resolution authorizing the contract with the Solar Youth for the Provision of Youth Development Programs for Residents in the West Rock area for a total contract amount of \$362,880 beginning October 18, 2022 through October 18, 2025

WHEREAS, In August 2022, HANH conducted a complete solicitation for the Provision of Youth Development Programs for Residents in West Rock area. Proposals were evaluated, scored; and

WHEREAS, Solar Youth was deemed the most responsible and responsive to the solicitation for Youth Development Program Services; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN

1. The award of the contract in an amount of \$120,960 for a 1-year contract with a 2 1-year additional option to renew with Solar Youth is hereby authorized for a total contract amount of \$362,880.
2. The President be and hereby is authorized, empowered and directed to take any and all such action ancillary, related and/or necessary action to fulfill the foregoing purposes and the purposes of this resolution.
3. This Resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present on October 18, 2022.

Karen DuBois-Walton, Ph.D.
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Senior Partner

Motion to approve resolution was moved by Commissioner Witherspoon and by Commissioner Kilpatrick second. Motion passed unanimously.

Adjournment: Motion to adjourn was made at 5:07 p.m. by Commissioner Kilpatrick and seconded by Commissioner Witherspoon. Motion passed unanimously.

ADJOURNMENT

MEMORANDUM

TO: All Board of Commissioners

FROM: John Rafferty, CFO

RE: Bills and Communications

DATE: November 15, 2022

Attached please find the following Two (2) lists:

Accounts Payable Processing Report totaling **\$ 250,425.58** (listed on page 3), this excludes paid invoices on report). This list consists of invoices that have been received and entered in the system but may not be ready for payment. A register of the paid invoices may be provided at the November 15, 2022, Board of Commissioners meeting.

Bank Book Check Register totaling **\$ 2,518,790.39** (listed on page 13). This list consists of invoices that have been paid from October 1 – October 31, 2022. Christopher Williams Architects, LLC (\$ 32,626) for Multiple Sites and Scattered Sited Safety; Home Services & More, LLC (\$ 35,859) for agency-wide plumbing services; Gengras Ford LLC (\$ 49,281) purchase of a vehicle; The Narrative Project, LLC (\$26,250) five months of consultant services; HD Supply Facilities Maintenance, Ltd (\$28,240) agency-wide supplies; Home Depot (\$ 81,065) agency-wide materials; Anthem Blue Cross/Blue Shield (\$233,235.70) for medical insurance; United Illuminating (\$ 111,883.61) for various sites; Southern Connecticut Gas (\$ 77,172) for agency-wide gas service; Regional Water Authority (\$ 107,634) For agency-wide services.

The total of both registers is **\$ 2,769,215.97**
Attachments

Payment Processing Report for October 2022

Fund	Vendor	Description	Amount	Due Date	Invoice #
102	A&A Office System, Inc	HCV files	\$ 45,000.00	10/27/2022	INV618668
900	Ace Van & Storage, Inc.	Relocation for Willie Stanton-RAD IV	\$ 700.00	3/1/2021	700
281	Anthem Blue Cross/Blue Shield	Reconciling Nov 2022 difference in payments	\$ 10,591.94	12/2/2011	000668404F-special/a
102	City of New Haven	Sept 2022 LCI	\$ 27,238.91	10/30/2022	Sept 2022 LCI
214	City of New Haven	Oct 2022 Bulk Trash	\$ 2,579.87	11/30/2022	Oct 2022 Bulk Trash
230	Comcast Cable	230-023	\$ 293.35	11/18/2022	8773404133537169
214	Comcast Cable	214-035	\$ 193.35	11/18/2022	8773404132532963
214	Enviromed Services, Inc.	IOC ENVIRONMENTAL ESSEX #28 MOLD #130	\$ 1,415.00	8/14/2022	21654
220	Frontier Communications of Company	220-012	\$ 176.15	11/20/2022	20375293521028995
211	HD Supply Facilities Maintenance, Ltd	211-037 Tools	\$ 371.36	11/5/2022	9207577811
214	HD Supply Facilities Maintenance, Ltd	A08 Lighting/Fixtures	\$ 66.86	11/10/2022	9207720117
230	HD Supply Facilities Maintenance, Ltd	230-023 Janitorial	\$ 80.64	10/13/2022	9206792525
230	HD Supply Facilities Maintenance, Ltd	230-023 Appliance	\$ 3,747.75	11/11/2022	9207774436
230	HD Supply Facilities Maintenance, Ltd	230-023 Electrical & Appli	\$ 1,187.02	11/2/2022	9207456003
214	HD Supply Facilities Maintenance, Ltd	A08 Faucets/Shower	\$ 229.12	11/4/2022	9207538748
211	HD Supply Facilities Maintenance, Ltd	211-037 Tools	\$ 371.36	11/5/2022	9207577813
231	Hearst Media Services Connecticut, LLC	Scattered Sites fire damage	\$ 600.60	11/30/2022	2734350-10192022
214	Hearst Media Services Connecticut, LLC	McConaughy snow removal	\$ 135.16	11/30/2022	2736862-10302022
281	Hearst Media Services Connecticut, LLC	mtw plan	\$ 943.42	11/30/2022	2736989-10302022
214	Holly A Bryk	214-035 HANH V TORRES	\$ 40.00	11/19/2022	22-1569
214	Holly A Bryk	214-035 HANH V RUSH	\$ 40.00	11/19/2022	22-1568
214	Holly A Bryk	214-035 HANH V Jacobs	\$ 40.00	11/19/2022	22-1570
214	Holly A Bryk	214-035 HANH V Bowman	\$ 67.00	11/16/2022	22-1538
214	Holly A Bryk	HANH V JAMES	\$ 83.00	11/16/2022	22-1536
214	Holly A Bryk	214-035 HANH V CASERES	\$ 90.00	11/16/2022	22-1541
214	Holly A Bryk	214-035 HANH V AKATA-ADA ET AL	\$ 144.00	11/16/2022	22-1540
214	Holly A Bryk	214-035 HANH V DORSEY	\$ 92.00	11/16/2022	22-1539
214	Holly A Bryk	214-035 HANH V	\$ 87.00	11/16/2022	22-1537
211	Holly A Bryk	211-037 HANH V COLON	\$ 77.00	11/16/2022	22-1542
214	Home Depot	214-035	\$ 55.24	11/14/2022	9013888
211	Home Depot	211-037	\$ 177.20	11/13/2022	140149
214	Home Depot	214-035	\$ 85.66	11/15/2022	8014071
243	Home Depot	243-006	\$ 799.00	11/19/2022	4974288
214	Home Depot	214-035	\$ 252.48	11/12/2022	1013552
243	Home Depot	243-006	\$ 18.54	11/12/2022	1140140
220	Home Depot	220-012	\$ 199.00	11/12/2022	1013582
243	Home Depot	243-006	\$ 224.16	11/12/2022	1140147
243	Home Depot	243-006	\$ 15.96	11/14/2022	9140154
220	Home Depot	220-012	\$ 87.80	11/16/2022	7014337
233	Home Depot	233-000	\$ 535.12	11/12/2022	1973759
243	Home Depot	243-006	\$ 6.87	11/17/2022	6150283
220	Home Depot	220-012	\$ 60.01	11/17/2022	6014520
231	Home Depot	231-000	\$ 29.80	11/18/2022	5014629
243	Home Depot	243-006	\$ 94.15	11/17/2022	6140176
233	Home Depot	233-000	\$ 273.08	11/17/2022	6024341
231	Home Depot	231-000	\$ 428.19	11/17/2022	6014454
230	Home Depot	230-023	\$ 230.05	11/17/2022	6140174
232	Home Depot	232-000	\$ 413.53	11/18/2022	5014684
233	Home Depot	233-000	\$ 114.30	11/18/2022	5024437
243	Home Depot	243-006	\$ 66.60	11/18/2022	5131004
230	Home Depot	230-023	\$ 43.91	11/19/2022	4014825
233	Home Depot	233-000	\$ 119.00	11/19/2022	4024479
233	Home Depot	233-000	\$ 60.40	11/19/2022	4024532
231	Home Depot	231-000	\$ 180.74	11/19/2022	4014844
233	Home Depot	233-000	\$ 47.00	11/19/2022	4014885
233	Home Depot	233-000	\$ 427.89	11/19/2022	4024488
214	Home Depot	214-035	\$ 249.00	11/20/2022	3131022
233	Home Depot	233-000	\$ 60.29	11/21/2022	2131025
233	Home Depot	233-000	\$ 96.18	11/20/2022	3015018
233	Home Depot	233-000	\$ 521.49	11/20/2022	3015072
233	Home Depot	233-000	\$ 158.91	11/20/2022	3140198
214	Home Depot	214-035	\$ 290.91	11/23/2022	280296
233	Home Depot	233-000	\$ 123.05	11/23/2022	123429
233	Home Depot	233-000	\$ 49.62	11/23/2022	24676
233	Home Depot	233-000	\$ 506.53	11/23/2022	10048
231	Home Depot	231-000	\$ 355.58	11/23/2022	24666

231	Home Depot	231-000	\$ 100.69	11/13/2022	13762
223	Home Depot	223-016	\$ 29.61	11/12/2022	1013586
220	Home Depot	220-012	\$ 55.24	11/13/2022	13758
231	Home Depot	231-000	\$ 282.97	11/12/2022	1013563
233	Home Depot	233-000	\$ 124.88	11/13/2022	130983
231	Home Depot	231-000	\$ 214.81	11/12/2022	1024045
223	Home Depot	223-012	\$ 280.04	11/12/2022	1013540
220	Home Depot	220-012	\$ 620.12	11/16/2022	7014336
233	Home Depot	233-000	\$ 149.73	11/15/2022	8140157
231	Home Depot	231-000	\$ 117.81	11/16/2022	7024270
233	Home Depot	233-000	\$ 80.17	11/14/2022	9130996
233	Home Depot	233-000	\$ 59.25	11/14/2022	9013874
220	Home Depot	220-012	\$ 79.42	11/13/2022	13827
243	Home Depot	243-006	\$ 92.70	11/13/2022	130988
233	Home Depot	233-000	\$ 984.80	11/13/2022	11413
243	Home Depot	243-006	\$ 73.24	11/13/2022	130991
233	Home Depot	233-000	\$ 383.29	11/13/2022	140152
231	Home Depot	231-000	\$ 141.83	11/13/2022	24101
230	Home Depot	230-023	\$ 555.05	11/12/2022	1013526
233	Home Depot	233-000	\$ 179.52	11/12/2022	1013512
223	Home Depot	223-016	\$ 24.98	11/12/2022	1140136
231	Home Depot	231-000	\$ 55.71	11/12/2022	1024090
231	Home Depot	231-000	\$ 149.00	11/16/2022	7024278
231	Home Depot	213-000	\$ 242.05	11/13/2022	13778
233	Home Depot	233-000	\$ 193.37	11/13/2022	140150
231	Home Depot	231-000	\$ 33.43	11/12/2022	1013583
233	Home Depot	233-000	\$ 159.00	11/12/2022	1013551
233	Home Depot	233-000	\$ 1,302.24	11/21/2022	2015181
223	Home Depot	223-016	\$ 252.96	11/23/2022	10059
233	Home Depot	233-000	\$ 88.14	11/22/2022	1150332
233	Home Depot	233-000	\$ 79.67	11/23/2022	10074
233	Home Depot	233-000	\$ 70.48	11/23/2022	131029
233	Home Depot	233-000	\$ 189.40	11/22/2022	1150323
214	Home Depot	214-035	\$ 37.72	11/12/2022	1130982
211	Home Depot	211-037	\$ 980.35	11/14/2022	9130995
211	Home Depot	211-037	\$ 88.87	11/13/2022	140148
211	Home Depot	211-037	\$ 325.74	11/16/2022	7015997
243	Home Depot	243-006	\$ 63.27	11/16/2022	7016004
214	Home Depot	214-035	\$ 137.95	11/12/2022	1141560
211	Home Depot	211-037	\$ 197.12	11/13/2022	130992
214	Home Depot	214-035	\$ 130.21	11/14/2022	9013869
211	Home Depot	211-037	\$ 43.18	11/20/2022	3131023
233	Home Depot	233-000	\$ 440.43	11/21/2022	2015164
223	Home Depot	223-016	\$ 516.67	11/21/2022	2131026
214	Home Depot	214-035	\$ 176.27	11/20/2022	3131018
214	Home Depot	214-035	\$ 203.40	11/20/2022	3131021
243	Home Depot	243-006	\$ 60.94	11/23/2022	131030
243	Home Depot	243-006	\$ 59.95	11/23/2022	131034
233	Home Depot	233-000	\$ 1.24	11/23/2022	24705
214	Home Depot	214-035	\$ 120.38	11/23/2022	131032
214	Home Depot	214-035	\$ 123.78	11/19/2022	4014867
214	Home Depot	214-035	\$ 90.38	11/17/2022	6140177
214	Home Depot	214-035	\$ 68.95	11/17/2022	6140173
214	Home Depot	214-035	\$ 370.84	11/17/2022	6014439
214	Home Depot	214-035	\$ 45.73	11/18/2022	5140184
211	Home Depot	211-037	\$ 44.89	11/18/2022	5140187
232	Home Depot	232-000	\$ 10.46	11/18/2022	5140189
232	Home Depot	232-000	\$ 452.43	11/17/2022	6140176
214	Home Depot	214-035	\$ 74.38	11/18/2022	5131005
214	Home Depot	214-035	\$ 50.44	11/19/2022	4140191
214	Home Depot	214-035	\$ 79.00	11/19/2022	4140196
214	Home Depot	214-035	\$ 42.58	11/19/2022	4131007
214	Home Depot	214-035	\$ 648.84	11/19/2022	4131008
214	Home Depot	214-035	\$ 694.13	11/19/2022	4131010
215	Home Depot	215-029	\$ 548.80	11/19/2022	4140190
231	Home Depot	231-000	\$ 555.90	11/21/2022	2024598
214	Home Depot	214-035	\$ 12.85	11/23/2022	21148
231	Home Depot	231-000	\$ 205.55	11/20/2022	3015052
220	Home Depot	220-012	\$ 25.37	1/21/2023	2015228
233	Home Depot	233-000	\$ 53.28	11/17/2022	6014446

233	Home Depot	233-000	\$ 382.37	11/17/2022	6024373
220	Home Depot	220-012	\$ 146.91	11/18/2022	5014671
231	Home Depot	231-000	\$ 69.74	11/17/2022	6014477
231	Home Depot	231-000	\$ 32.47	11/19/2022	4014901
233	Home Depot	233-000	\$ 2,197.20	11/19/2022	4024504
231	Home Depot	231-000	\$ 76.10	11/18/2022	5014676
220	Home Depot	220-012	\$ 614.43	11/19/2022	4014897
233	Home Depot	233-000	\$ 21.36	11/21/2022	2015184
231	Home Depot	231-000	\$ 308.53	11/19/2022	4024503
233	Home Depot	233-000	\$ 195.29	11/24/2022	9010248
233	Home Depot	233-000	\$ 213.41	11/24/2022	9140203
233	Home Depot	233-000	\$ 69.26	11/24/2022	9010241
231	Home Depot	231-000	\$ 87.29	11/25/2022	8024785
231	Home Depot	231-000	\$ 249.56	11/24/2022	9024728
231	Home Depot	231-000	\$ 163.53	11/24/2022	9010284
231	Home Depot	231-000	\$ 52.18	11/25/2022	8010416
231	Home Depot	231-000	\$ 72.69	11/25/2022	8024797
233	Home Depot	233-000	\$ 109.86	11/25/2022	8150468
233	Home Depot	233-000	\$ (286.08)	11/19/2022	4111389
233	Home Depot	233-000	\$ (990.28)	11/13/2022	901817
214	Home Depot	214-035	\$ (146.28)	11/12/2022	1110907
214	Home Depot	214-035	\$ (119.00)	11/19/2022	4141631
214	Home Services & More, LLC	214-035 Plumbing labor task for New Haven Only	\$ 476.60	11/19/2022	248772
220	Home Services & More, LLC	220-012 Clearing Blockage-New Haven Housing	\$ 190.00	11/21/2022	248898
231	Home Services & More, LLC	231-000 Clearing Blockage	\$ 295.50	11/20/2022	248870
231	Home Services & More, LLC	231-000 Material Cost Task code for New Haven Hous	\$ 938.50	11/20/2022	248760
233	Home Services & More, LLC	233-000 Clearing Blockage-New Haven Housing	\$ 197.00	11/22/2022	248955
220	Home Services & More, LLC	220-012 Clearing Blockage-New Haven Housing	\$ 190.00	11/19/2022	248945
214	Home Services & More, LLC	214-035 Clearing Blockage -New Haven Housing Only	\$ 197.00	11/18/2022	248865
215	Home Services & More, LLC	215-029 Clearing Blockage	\$ 197.00	11/18/2022	248887
243	Infoshred, LLC	243-006 295 Wilmont Rd	\$ 52.95	10/8/2022	3451021
230	Infoshred, LLC	230-023v1134 Quinniac Ave	\$ 35.00	10/30/2022	3454225
214	Moore's Yard Care	214-035 Grounds Clean up	\$ 1,200.00	12/4/2022	61-1
102	Online Information Services, Inc	Oct 2022 HCV	\$ 420.48	11/30/2022	1160045
281	Ringcentral, Inc	475-355-7201 10/31-11/29/22	\$ 5,550.67	12/1/2022	CD_000485477
223	Supreme Corporation	223-016 Rent 11/01/22-11/30/2022	\$ 125.00	11/26/2022	398779
220	Supreme Corporation	220-012 Rent 11/01/22-11/30/22	\$ 85.00	11/26/2022	398570
211	Torello Tire Inc.	211-037 Emissions	\$ 22.00	10/6/2022	121223
223	United Illuminating	Sept 2022 UI Summary Bill	\$ 40,250.75	10/30/2022	210917 KWH
102	W.B. Mason Company Inc	Conference Table for HCV per Coreen Toussaint	\$ 1,495.00	11/24/2022	233738084
102	W.B. Mason Company Inc	HCV delivery and installation	\$ 275.00	11/20/2022	233664736
214	Water Pollution Control	214-035	\$ 6,633.49	11/13/2022	1283ccf
232	Water Pollution Control	232-000	\$ 643.30	11/13/2022	110ccf
211	Water Pollution Control	211-037	\$ 16,438.29	11/13/2022	3243ccf
211	Water Pollution Control	211-037	\$ 16,385.08	11/13/2022	3236ccf
211	Water Pollution Control	211-037	\$ 2,109.15	11/13/2022	405ccf
233	Water Pollution Control	233-000	\$ 1,445.44	11/13/2022	248ccf
232	Water Pollution Control	232-000	\$ 1,879.35	11/13/2022	345ccf
230	Water Pollution Control	230-023	\$ 2,075.27	11/13/2022	409ccf
214	Water Pollution Control	214-035	\$ 8,845.65	11/13/2022	1755ccf
233	Water Pollution Control	233-016	\$ 2,623.54	11/13/2022	518ccf
243	Water Pollution Control	243-006	\$ 63.27	11/13/2022	9ccf
214	Water Pollution Control	214-035	\$ 9,464.34	11/13/2022	1878ccf
215	Water Pollution Control	215-029	\$ 2,407.25	11/13/2022	475ccf
220	Water Pollution Control	220-012	\$ 2,231.20	11/13/2022	440ccf
281	WebHouse Inc	CLOUD HOSTING 03/31/2022	\$ 350.00	3/31/2022	HANH-033120222
281	WebHouse Inc	CLOUD HOSTING 04/30/2022	\$ 350.00	5/1/2022	HANH-04302022
281	WebHouse Inc	CLOUD HOSTING 05/31/2022	\$ 350.00	5/31/2022	HANH-05312022
281	WebHouse Inc	CLOUD HOSTING 06/30/2022	\$ 350.00	7/1/2022	HANH-06302022
281	WebHouse Inc	CLOUD HOSTING 07/31/2022	\$ 350.00	7/31/2022	HANH-07312022
281	WebHouse Inc	CLOUD HOSTING 08/30/2022	\$ 350.00	8/31/2022	HANH-08312022

Total Amount Due \$250,425.58



Type	Check No.	DD No.	Date	Amount	Status	Void Date	Recorded Payee
DD	176078	28326	10/01/2022	\$ (124.00)	Posted		Adrienne Simpson
DD	176079	28327	10/01/2022	\$ (36.00)	Posted		Afrika Lynette Canady
DD	176080	28328	10/01/2022	\$ (56.00)	Posted		Alice J. Foskey
DD	176081	28329	10/01/2022	\$ (123.00)	Posted		Ana Falero
DD	176082	28330	10/01/2022	\$ (19.00)	Posted		Arriana Santana
DD	176083	28331	10/01/2022	\$ (49.00)	Posted		Artavia Boone
DD	176084	28332	10/01/2022	\$ (52.00)	Posted		Ayshnee Butler
DD	176085	28333	10/01/2022	\$ (132.00)	Posted		Brenda Leisa Dickey
DD	176086	28334	10/01/2022	\$ (132.00)	Posted		Brenda Sparks
DD	176087	28335	10/01/2022	\$ (52.00)	Posted		Candi Foley
DD	176088	28336	10/01/2022	\$ (169.00)	Posted		Carle Washington
DD	176089	28337	10/01/2022	\$ (52.00)	Posted		Carmen Lozada
DD	176090	28338	10/01/2022	\$ (124.00)	Posted		Carol Suggs
DD	176091	28339	10/01/2022	\$ (169.00)	Posted		Cassandra Moore
DD	176092	28340	10/01/2022	\$ (56.00)	Posted		Chantel Whitehead
DD	176093	28341	10/01/2022	\$ (106.00)	Posted		Ciera S Lewis
DD	176094	28342	10/01/2022	\$ (56.00)	Posted		Clorissa Rivera
DD	176095	28343	10/01/2022	\$ (64.00)	Posted		Connie J Tyson
DD	176096	28344	10/01/2022	\$ (132.00)	Posted		Connie Mills
DD	176097	28345	10/01/2022	\$ (49.00)	Posted		Curnijah Howard
DD	176098	28346	10/01/2022	\$ (40.00)	Posted		D'Juana Desilva
DD	176099	28347	10/01/2022	\$ (41.00)	Posted		Desiree Rivera
DD	176100	28348	10/01/2022	\$ (52.00)	Posted		Dione Bennett
DD	176101	28349	10/01/2022	\$ (49.00)	Posted		Ericka Alis Cannon
DD	176102	28350	10/01/2022	\$ (169.00)	Posted		Faith H Thompson
DD	176103	28351	10/01/2022	\$ (132.00)	Posted		Gerardo Flores
DD	176104	28352	10/01/2022	\$ (130.00)	Posted		Helen Suggs
DD	176105	28353	10/01/2022	\$ (41.00)	Posted		Hope Brodie
DD	176106	28354	10/01/2022	\$ (83.00)	Posted		Iniara Allen
DD	176107	28355	10/01/2022	\$ (169.00)	Posted		Isabel Fuentes
DD	176108	28356	10/01/2022	\$ (19.00)	Posted		Janet Santiago
DD	176109	28357	10/01/2022	\$ (23.00)	Posted		Jasmine Mcghee
DD	176110	28358	10/01/2022	\$ (56.00)	Posted		Jessica Gentile
Check	176111	0	10/01/2022	\$ (56.00)	Posted		Jessica S Johnson
DD	176112	28359	10/01/2022	\$ (56.00)	Posted		Jonte Sykes
DD	176113	28360	10/01/2022	\$ (132.00)	Posted		Joslyn Lockwood
DD	176114	28361	10/01/2022	\$ (57.00)	Posted		Julia Iassogna
DD	176115	28362	10/01/2022	\$ (47.00)	Posted		Kiara Carmichael
DD	176116	28363	10/01/2022	\$ (169.00)	Posted		Latoya D Garrett
Check	176117	0	10/01/2022	\$ (49.00)	Posted		Leslie Mckiver
DD	176118	28364	10/01/2022	\$ (155.00)	Posted		Luisa Miliano-Garcia
DD	176119	28365	10/01/2022	\$ (52.00)	Posted		Marcilena Perez
DD	176120	28366	10/01/2022	\$ (47.00)	Posted		Margie Roman
DD	176121	28367	10/01/2022	\$ (56.00)	Posted		Maria L Correa
DD	176122	28368	10/01/2022	\$ (159.00)	Posted		Maria R Langston
DD	176123	28369	10/01/2022	\$ (112.00)	Posted		Mary A Lopez
DD	176124	28370	10/01/2022	\$ (4.00)	Posted		Maryann Jones
DD	176125	28371	10/01/2022	\$ (16.00)	Posted		Mayra Quiles
DD	176126	28372	10/01/2022	\$ (56.00)	Posted		Mi-kerria Shaw
DD	176127	28373	10/01/2022	\$ (56.00)	Posted		Migdalia Flores
DD	176128	28374	10/01/2022	\$ (52.00)	Posted		Monique Allen
DD	176129	28375	10/01/2022	\$ (17.00)	Posted		Nakia Lashaun Culbreath
DD	176130	28376	10/01/2022	\$ (124.00)	Posted		Nancy Marilyn Estrada
DD	176131	28377	10/01/2022	\$ (99.00)	Posted		Natalie Rodriguez
DD	176132	28378	10/01/2022	\$ (52.00)	Posted		Natasha White
DD	176133	28379	10/01/2022	\$ (56.00)	Posted		Natasha C Clay
DD	176134	28380	10/01/2022	\$ (99.00)	Posted		Natasha Laureano
DD	176135	28381	10/01/2022	\$ (124.00)	Posted		Nichol Monique Batts
DD	176136	28382	10/01/2022	\$ (160.00)	Posted		Olga Mojica
DD	176137	28383	10/01/2022	\$ (43.00)	Posted		Olivia Camp

DD	176138	28384	10/01/2022	\$ (56.00)	Posted	Pamela Greene
Check	176139	0	10/01/2022	\$ (48.00)	Posted	Patty Burruss
DD	176140	28385	10/01/2022	\$ (9.00)	Posted	Paula A Barnes
DD	176141	28386	10/01/2022	\$ (159.00)	Posted	Perry Flowers
DD	176142	28387	10/01/2022	\$ (82.00)	Posted	Preziosa Flores
Check	176143	0	10/01/2022	\$ (2.00)	Posted	Raquel Austin
DD	176144	28388	10/01/2022	\$ (47.00)	Posted	Reneta Mitchell
DD	176145	28389	10/01/2022	\$ (169.00)	Posted	Rosa Santiago
DD	176146	28390	10/01/2022	\$ (37.00)	Posted	Rosaura Luciano
DD	176147	28391	10/01/2022	\$ (49.00)	Posted	Roscheyla Prieto-Quinones
DD	176148	28392	10/01/2022	\$ (15.00)	Posted	Sandy M Gaskin
DD	176149	28393	10/01/2022	\$ (123.00)	Posted	Sarah M Kendrick
DD	176150	28394	10/01/2022	\$ (98.00)	Posted	Sean Michael Flowers
DD	176151	28395	10/01/2022	\$ (52.00)	Posted	Shamira White
DD	176152	28396	10/01/2022	\$ (56.00)	Posted	Shanice M. Calloway
DD	176153	28397	10/01/2022	\$ (23.00)	Posted	Sharron E Fogle
DD	176154	28398	10/01/2022	\$ (56.00)	Posted	Shatora McCotter
DD	176155	28399	10/01/2022	\$ (52.00)	Posted	Sheila K Grant
Check	176156	0	10/01/2022	\$ (52.00)	Posted	Sherita Tucker
DD	176157	28400	10/01/2022	\$ (169.00)	Posted	Sor Perez
DD	176158	28401	10/01/2022	\$ (99.00)	Posted	Susan Davis
DD	176159	28402	10/01/2022	\$ (104.00)	Posted	Taccarra Smith
DD	176160	28403	10/01/2022	\$ (56.00)	Posted	Tamika Bennett
DD	176161	28404	10/01/2022	\$ (219.00)	Posted	Tamika Bratton
DD	176162	28405	10/01/2022	\$ (19.00)	Posted	Tania Montanez
DD	176163	28406	10/01/2022	\$ (126.00)	Posted	Tanya A. Solomon
Check	176164	0	10/01/2022	\$ (235.00)	Posted	Tanya Carmon
DD	176165	28407	10/01/2022	\$ (49.00)	Posted	Tatiana Bojka
DD	176166	28408	10/01/2022	\$ (88.00)	Posted	Teneshia Monique Harrington
DD	176167	28409	10/01/2022	\$ (99.00)	Posted	Terese Edwina Stevenson
DD	176168	28410	10/01/2022	\$ (76.00)	Posted	Thelma Goodwin
DD	176169	28411	10/01/2022	\$ (99.00)	Posted	Tiffaine Brodie
DD	176170	28412	10/01/2022	\$ (124.00)	Posted	Trenna Soares
DD	176171	28413	10/01/2022	\$ (124.00)	Posted	Trevon Highsmith
DD	176172	28414	10/01/2022	\$ (23.00)	Posted	Tyquanna Whitaker
DD	176173	28415	10/01/2022	\$ (52.00)	Posted	Tyrell J Pearson
Check	176174	0	10/01/2022	\$ (56.00)	Posted	Tyshonna Hobby
DD	176175	28416	10/01/2022	\$ (104.00)	Posted	Valeka Williams
DD	176176	28417	10/01/2022	\$ (112.00)	Posted	Vanessa Myers
DD	176177	28418	10/01/2022	\$ (106.00)	Posted	Victoria C Allen
DD	176178	28419	10/01/2022	\$ (41.00)	Posted	Yolanda Marte
DD	176179	28420	10/01/2022	\$ (99.00)	Posted	Yvette Gray
DD	176180	28421	10/01/2022	\$ (19.00)	Posted	Zaira Leticia Salinas Ramos
Check	176181	0	10/01/2022	\$ (56.00)	Posted	Zulady Alicea-Reyes
Check	176396	0	10/03/2022	\$ (300.00)	Posted	Ace Van & Storage, Inc.
Check	176378	0	10/03/2022	\$ (4,826.00)	Posted	AM/PM Glass & Metal Fab., LLC
Check	176397	0	10/03/2022	\$ (53.90)	Posted	Aramark Refreshment Services
DD	0	28449	10/03/2022	\$ (7,387.00)	Posted	Berchem Moses PC
DD	0	28450	10/03/2022	\$ (800.00)	Posted	Crumbie Law Group, LLC
Check	176398	0	10/03/2022	\$ (25.00)	Posted	Cynthia N Rogers
DD	0	28451	10/03/2022	\$ (3,773.30)	Posted	Ed The Treeman
DD	0	28452	10/03/2022	\$ (1,481.25)	Posted	Emphasys Computer Solutions
DD	0	28453	10/03/2022	\$ (1,562.00)	Posted	Enviromed Services, Inc.
Check	176399	0	10/03/2022	\$ (140.63)	Posted	F.W. Webb Company
Check	176400	0	10/03/2022	\$ (196.48)	Posted	Frontier Communications of Company
Check	176401	0	10/03/2022	\$ (2,248.65)	Posted	HD Supply Facilities Maintenance, Ltd
DD	0	28454	10/03/2022	\$ (9,200.00)	Posted	Home Services & More, LLC
Check	176402	0	10/03/2022	\$ (18.50)	Posted	Johanna Davis
DD	0	28455	10/03/2022	\$ (33.00)	Posted	Kronos Incorporated
Check	176379	0	10/03/2022	\$ (2,472.72)	Posted	Luis Hernandez Villa
DD	0	28456	10/03/2022	\$ (25.00)	Posted	Mabel L Carroll
DD	0	28457	10/03/2022	\$ (7,800.00)	Posted	Mechanical Heating and Air Conditioning, Inc
Check	176403	0	10/03/2022	\$ (639.25)	Posted	Melody Ramos
Check	176404	0	10/03/2022	\$ (25.00)	Posted	Michael Sydney Perkins
DD	0	28458	10/03/2022	\$ (2,400.00)	Posted	Moore's Yard Care
Check	176380	0	10/03/2022	\$ (1,329.17)	Posted	Novogradac & Company LLP
Check	176382	0	10/03/2022	\$ (9,542.59)	Posted	Regional Water Authority
Check	176381	0	10/03/2022	\$ (1,756.09)	Posted	Regional Water Authority
DD	0	28459	10/03/2022	\$ (5,215.38)	Posted	Reitman Personnel Services, Inc.
DD	0	28448	10/03/2022	\$ (7,540.47)	Posted	Ringcentral, Inc

DD	0	28460	10/03/2022	\$ (5,625.00)	Posted	Rubino Enterprises LLC
DD	0	28461	10/03/2022	\$ (25.00)	Posted	Sarmarian Tremble
Check	176408	0	10/03/2022	\$ (600.00)	Posted	Shanita Bookert
Check	176395	0	10/03/2022	\$ (2,038.49)	Posted	Southern Connecticut Gas
Check	176394	0	10/03/2022	\$ (517.94)	Posted	Southern Connecticut Gas
Check	176393	0	10/03/2022	\$ (778.87)	Posted	Southern Connecticut Gas
Check	176392	0	10/03/2022	\$ (410.18)	Posted	Southern Connecticut Gas
Check	176391	0	10/03/2022	\$ (43.96)	Posted	Southern Connecticut Gas
Check	176390	0	10/03/2022	\$ (405.05)	Posted	Southern Connecticut Gas
Check	176389	0	10/03/2022	\$ (17.81)	Posted	Southern Connecticut Gas
Check	176388	0	10/03/2022	\$ (638.90)	Posted	Southern Connecticut Gas
Check	176387	0	10/03/2022	\$ (1,415.68)	Posted	Southern Connecticut Gas
Check	176386	0	10/03/2022	\$ (812.33)	Posted	Southern Connecticut Gas
Check	176385	0	10/03/2022	\$ (1,406.11)	Posted	Southern Connecticut Gas
Check	176384	0	10/03/2022	\$ (661.50)	Posted	Southern Connecticut Gas
Check	176383	0	10/03/2022	\$ (281.03)	Posted	Southern Connecticut Gas
DD	0	28462	10/03/2022	\$ (7,768.90)	Posted	The Computer Company Inc
Check	176405	0	10/03/2022	\$ (400.00)	Posted	The Diaper Bank of Connecticut
DD	0	28463	10/03/2022	\$ (5,250.00)	Posted	The Narrative Project, LLC
Check	176406	0	10/03/2022	\$ (1,050.00)	Posted	Tonisha L Gray
Check	176407	0	10/03/2022	\$ (3,946.81)	Posted	W.B. Mason Company Inc
DD	0	28464	10/04/2022	\$ (201,546.36)	Posted	360 Management Group. Co.
Check	176410	0	10/04/2022	\$ (516.42)	Posted	Adrienne M Vines
DD	0	28465	10/04/2022	\$ (516.42)	Posted	Amanda McCrea
Check	176438	0	10/04/2022	\$ (650.62)	Posted	Aramark Refreshment Services
DD	0	28466	10/04/2022	\$ (529.44)	Posted	Ashley Shemone Keen
Check	176411	0	10/04/2022	\$ (516.42)	Posted	Aysia C Payne
DD	0	28467	10/04/2022	\$ (17,837.07)	Posted	Brookside 2 Associates LLC
DD	0	28468	10/04/2022	\$ (24,597.48)	Posted	Brookside 1 Associates LLC
Check	176439	0	10/04/2022	\$ (1,771.34)	Posted	Comcast Cable
Check	176412	0	10/04/2022	\$ (2,219.15)	Posted	Delta Dental of New Jersey, Inc
DD	0	28469	10/04/2022	\$ (1,435.00)	Posted	Enviromed Services, Inc.
DD	0	28482	10/04/2022	\$ (1,846.00)	Posted	Enviromed Services, Inc.
Check	176413	0	10/04/2022	\$ (2,795.90)	Posted	Frontier Communications of Company
Check	176414	0	10/04/2022	\$ (49,281.40)	Posted	Gengras Ford LLC
Check	176409	0	10/04/2022	\$ (1,491.45)	Posted	Hearst Media Services Connecticut, LLC
Check	176415	0	10/04/2022	\$ (99.00)	Posted	Home Depot
Check	176440	0	10/04/2022	\$ (1,837.82)	Posted	Home Depot
Check	176443	0	10/04/2022	\$ (2,355.79)	Posted	Home Depot
Check	176444	0	10/04/2022	\$ (2,875.71)	Posted	Home Depot
Check	176445	0	10/04/2022	\$ (29.49)	Posted	Home Depot
Check	176446	0	10/04/2022	\$ (1,120.16)	Posted	Home Depot
Check	176447	0	10/04/2022	\$ (3,535.48)	Posted	Home Depot
Check	176448	0	10/04/2022	\$ (3,313.69)	Posted	Home Depot
Check	176449	0	10/04/2022	\$ (2,322.28)	Posted	Home Depot
Check	176450	0	10/04/2022	\$ (461.13)	Posted	Home Depot
DD	0	28470	10/04/2022	\$ (200.00)	Posted	Housing Authority of the City of New Haven
DD	0	28471	10/04/2022	\$ (529.44)	Posted	Jasmine Yvonne Johnson
Check	176416	0	10/04/2022	\$ (529.44)	Posted	Jazmin Boria
DD	0	28472	10/04/2022	\$ (529.44)	Posted	Jerry L. Blue
Check	176417	0	10/04/2022	\$ (516.42)	Posted	Keara Locke
Check	176451	0	10/04/2022	\$ (11,881.00)	Posted	New Haven Village Suites
Check	176418	0	10/04/2022	\$ (647.22)	Posted	Regional Water Authority
Check	176419	0	10/04/2022	\$ (5,506.15)	Posted	Regional Water Authority
Check	176420	0	10/04/2022	\$ (2,184.09)	Posted	Regional Water Authority
Check	176421	0	10/04/2022	\$ (99.46)	Posted	Regional Water Authority
Check	176422	0	10/04/2022	\$ (6,527.01)	Posted	Regional Water Authority
Check	176423	0	10/04/2022	\$ (251.77)	Posted	Regional Water Authority
DD	0	28483	10/04/2022	\$ (134.28)	Posted	Ringcentral, Inc
DD	0	28473	10/04/2022	\$ (12,559.77)	Posted	Rockview 1 Associates LLC
DD	0	28474	10/04/2022	\$ (516.42)	Posted	Rosa Maria Gonzalez
DD	0	28475	10/04/2022	\$ (516.42)	Posted	Sarah Esther Garcia
DD	0	28476	10/04/2022	\$ (529.44)	Posted	Schatara McKiver
DD	0	28477	10/04/2022	\$ (529.44)	Posted	Shayla Foreman
Check	176424	0	10/04/2022	\$ (385.13)	Posted	Southern Connecticut Gas
Check	176425	0	10/04/2022	\$ (908.60)	Posted	Southern Connecticut Gas
Check	176426	0	10/04/2022	\$ (487.22)	Posted	Southern Connecticut Gas
Check	176427	0	10/04/2022	\$ (971.95)	Posted	Southern Connecticut Gas
Check	176428	0	10/04/2022	\$ (906.06)	Posted	Southern Connecticut Gas
Check	176429	0	10/04/2022	\$ (984.18)	Posted	Southern Connecticut Gas

Check	176430	0	10/04/2022	\$ (1,119.34)	Posted		Southern Connecticut Gas
Check	176431	0	10/04/2022	\$ (472.99)	Posted		Southern Connecticut Gas
Check	176432	0	10/04/2022	\$ (176.34)	Posted		Southern Connecticut Gas
Check	176433	0	10/04/2022	\$ (63.23)	Posted		Southern Connecticut Gas
Check	176434	0	10/04/2022	\$ (85.00)	Posted		Supreme Corporation
DD	0	28484	10/04/2022	\$ (15,750.00)	Posted		The Narrative Project, LLC
DD	0	28478	10/04/2022	\$ (21,826.41)	Posted		Trinity New Haven Housing LP
DD	0	28479	10/04/2022	\$ (8,495.31)	Posted		Trinity New Haven Housing Three LP
DD	0	28480	10/04/2022	\$ (18,987.57)	Posted		Trinity New Haven Housing Two Limited Partnership
DD	0	28481	10/04/2022	\$ (16,280.82)	Posted		Trinity Rowe Limited Partnership
Check	176435	0	10/04/2022	\$ (26.02)	Posted		United Illuminating
Check	176436	0	10/04/2022	\$ (2,086.37)	Posted		Verizon Wireless
Check	176441	0	10/04/2022	\$ (114.30)	Posted		W. B. Mason Company Inc
Check	176437	0	10/04/2022	\$ (1,722.39)	Posted		West Haven Housing Authority - Section 8 Program
Check	176442	0	10/04/2022	\$ (136.00)	Posted		Yale New Haven Hospital
Check	176489	0	10/05/2022	\$ (200.00)	Posted		Al Mccoy Langston
Check	176490	0	10/05/2022	\$ (200.00)	Posted		Alberta W Golden
Check	176491	0	10/05/2022	\$ (200.00)	Posted		Alberta Witherspoon
Check	176492	0	10/05/2022	\$ -	Posted	10/21/2022	Alicia M Spencer
Check	176493	0	10/05/2022	\$ (200.00)	Posted		Angela Dixon
Check	176494	0	10/05/2022	\$ (200.00)	Posted		Annette Yancey
Check	176495	0	10/05/2022	\$ (200.00)	Posted		Armando Fernandez Gonzalez
Check	176496	0	10/05/2022	\$ (200.00)	Posted		Avis Grant
Check	176497	0	10/05/2022	\$ -	Posted	10/21/2022	Brenda J Harris
Check	176498	0	10/05/2022	\$ (200.00)	Posted		Bruce Gatling
Check	176499	0	10/05/2022	\$ (200.00)	Posted		Christy A Pedini
Check	176452	0	10/05/2022	\$ (9,539.98)	Posted		City of New Haven
Check	176453	0	10/05/2022	\$ (4,745.12)	Posted		City of New Haven
Check	176500	0	10/05/2022	\$ (200.00)	Posted		David Anderson
Check	176454	0	10/05/2022	\$ (295.84)	Posted		De Lage Landen Financial Services, Inc
Check	176501	0	10/05/2022	\$ (200.00)	Posted		Deborah Hudson
Check	176502	0	10/05/2022	\$ (200.00)	Posted		Dennis Nathaniel Jenkins
Check	176503	0	10/05/2022	\$ (200.00)	Posted		Donna Santiago
Check	176504	0	10/05/2022	\$ (200.00)	Posted		Doris J Doward
Check	176505	0	10/05/2022	\$ (200.00)	Posted		Eric D Jowers
Check	176455	0	10/05/2022	\$ (114.51)	Posted		Frontier Communications of Company
Check	176506	0	10/05/2022	\$ (200.00)	Posted		Gail Pressley
Check	176507	0	10/05/2022	\$ (200.00)	Posted		Giovanna Latina
Check	176508	0	10/05/2022	\$ (200.00)	Posted		Hector A Lozada-Osorio
Check	176456	0	10/05/2022	\$ (569.32)	Posted		Home Depot
DD	0	28485	10/05/2022	\$ (1,263.00)	Posted		Home Services & More, LLC
Check	176509	0	10/05/2022	\$ (200.00)	Posted		Janel Poole
Check	176510	0	10/05/2022	\$ (200.00)	Posted		Jessica Wilkerson
Check	176457	0	10/05/2022	\$ (3,241.27)	Posted		Johnson Controls Inc
Check	176511	0	10/05/2022	\$ (200.00)	Posted		Jonathan Stewart
Check	176512	0	10/05/2022	\$ (200.00)	Posted		Judy Cosby
Check	176513	0	10/05/2022	\$ (200.00)	Posted		Keith Davis
Check	176514	0	10/05/2022	\$ (200.00)	Posted		Kelly Nichols
Check	176515	0	10/05/2022	\$ (200.00)	Posted		Lagreta Riles
Check	176516	0	10/05/2022	\$ (200.00)	Posted		Lavern Davis
Check	176517	0	10/05/2022	\$ (200.00)	Posted		Linda Cross
Check	176518	0	10/05/2022	\$ (200.00)	Posted		Luz E Torres
Check	176519	0	10/05/2022	\$ (200.00)	Posted		Major Banks
Check	176520	0	10/05/2022	\$ (200.00)	Posted		Maritza Baez
Check	176521	0	10/05/2022	\$ (200.00)	Posted		Marta Laboy
Check	176522	0	10/05/2022	\$ (200.00)	Posted		Miguel Avila
Check	176523	0	10/05/2022	\$ -	Posted	10/21/2022	Noraima Avila
Check	176458	0	10/05/2022	\$ (680.00)	Posted		Northeast Generator
Check	176524	0	10/05/2022	\$ (666.94)	Posted		Northeast Generator
Check	176525	0	10/05/2022	\$ (200.00)	Posted		Olivia Lewis
DD	0	28486	10/05/2022	\$ (1,632.60)	Posted		Otis Elevator Company
Check	176526	0	10/05/2022	\$ (200.00)	Posted		Patricia Mabry
Check	176527	0	10/05/2022	\$ (200.00)	Posted		Patricia Thorpe
Check	176528	0	10/05/2022	\$ (200.00)	Posted		Paul A Kates
Check	176529	0	10/05/2022	\$ (200.00)	Posted		Pedro Octavio Jimenez
Check	176530	0	10/05/2022	\$ (200.00)	Posted		Perry Lamar Gary
DD	0	28487	10/05/2022	\$ (2,544.00)	Posted		Pride Cleaning Pros, LLC
Check	176531	0	10/05/2022	\$ (200.00)	Posted		Ralph Berryman
Check	176459	0	10/05/2022	\$ (1,403.62)	Posted		Regional Water Authority
Check	176542	0	10/05/2022	\$ (2,400.77)	Posted		Regional Water Authority

Check	176532	0	10/05/2022	\$ (200.00)	Posted	Richard Bailey
Check	176533	0	10/05/2022	\$ (200.00)	Posted	Roberto Roman-Negron
DD	0	28490	10/05/2022	\$ (250.00)	Posted	Rubino Enterprises LLC
Check	176534	0	10/05/2022	\$ (200.00)	Posted	Russell Roberson
Check	176535	0	10/05/2022	\$ (200.00)	Posted	Sean Holland
Check	176536	0	10/05/2022	\$ (200.00)	Posted	Shantour Jackson
DD	0	28488	10/05/2022	\$ (1,836.00)	Posted	Solar Youth Inc.
DD	0	28489	10/05/2022	\$ (2,448.00)	Posted	Solar Youth Inc.
Check	176460	0	10/05/2022	\$ (102.38)	Posted	Southern Connecticut Gas
Check	176461	0	10/05/2022	\$ (292.04)	Posted	Southern Connecticut Gas
Check	176462	0	10/05/2022	\$ (566.36)	Posted	Southern Connecticut Gas
Check	176463	0	10/05/2022	\$ (474.01)	Posted	Southern Connecticut Gas
Check	176464	0	10/05/2022	\$ (390.41)	Posted	Southern Connecticut Gas
Check	176465	0	10/05/2022	\$ (726.88)	Posted	Southern Connecticut Gas
Check	176466	0	10/05/2022	\$ (545.19)	Posted	Southern Connecticut Gas
Check	176467	0	10/05/2022	\$ (727.70)	Posted	Southern Connecticut Gas
Check	176468	0	10/05/2022	\$ (666.46)	Posted	Southern Connecticut Gas
Check	176469	0	10/05/2022	\$ (340.31)	Posted	Southern Connecticut Gas
Check	176470	0	10/05/2022	\$ (550.11)	Posted	Southern Connecticut Gas
Check	176471	0	10/05/2022	\$ (531.20)	Posted	Southern Connecticut Gas
Check	176472	0	10/05/2022	\$ (96.18)	Posted	Southern Connecticut Gas
Check	176473	0	10/05/2022	\$ (887.88)	Posted	Southern Connecticut Gas
Check	176474	0	10/05/2022	\$ (598.39)	Posted	Southern Connecticut Gas
Check	176475	0	10/05/2022	\$ (600.02)	Posted	Southern Connecticut Gas
Check	176476	0	10/05/2022	\$ (286.28)	Posted	Southern Connecticut Gas
Check	176477	0	10/05/2022	\$ (189.86)	Posted	Southern Connecticut Gas
Check	176478	0	10/05/2022	\$ (70.71)	Posted	Southern Connecticut Gas
Check	176479	0	10/05/2022	\$ (669.78)	Posted	Southern Connecticut Gas
Check	176480	0	10/05/2022	\$ (601.54)	Posted	Southern Connecticut Gas
Check	176537	0	10/05/2022	\$ (200.00)	Posted	Stevie Jackson
Check	176538	0	10/05/2022	\$ (200.00)	Posted	Teresa Nela Caporale
Check	176481	0	10/05/2022	\$ (78.72)	Posted	United Illuminating
Check	176482	0	10/05/2022	\$ (248.83)	Posted	United Illuminating
Check	176483	0	10/05/2022	\$ (19.39)	Posted	United Illuminating
Check	176484	0	10/05/2022	\$ (220.02)	Posted	United Illuminating
Check	176485	0	10/05/2022	\$ (1,070.57)	Posted	United Illuminating
Check	176486	0	10/05/2022	\$ (2,683.23)	Posted	United Illuminating
Check	176487	0	10/05/2022	\$ (2,093.36)	Posted	United Illuminating
Check	176539	0	10/05/2022	\$ (238.76)	Posted	United Illuminating
Check	176540	0	10/05/2022	\$ (216.00)	Posted	United Illuminating
Check	176541	0	10/05/2022	\$ (200.00)	Posted	Willard E. Ford
Check	176488	0	10/05/2022	\$ (68.00)	Posted	Yale New Haven Hospital
Check	176543	0	10/06/2022	\$ (1,223.00)	Posted	AM/PM Glass & Metal Fab., LLC
Check	176544	0	10/06/2022	\$ (150.62)	Posted	Corporate Mailing Services LLC
Check	176545	0	10/06/2022	\$ (5,085.00)	Posted	Crown Castle Fiber LLC
Check	176546	0	10/06/2022	\$ (342.31)	Posted	HD Supply Facilities Maintenance, Ltd
DD	0	28491	10/06/2022	\$ (95.00)	Posted	Home Services & More, LLC
DD	0	28492	10/06/2022	\$ (2,700.00)	Posted	Housing Development Fund, Inc.
DD	0	28493	10/06/2022	\$ (1,966.86)	Posted	Infoshred, LLC
Check	176547	0	10/06/2022	\$ (3,619.24)	Posted	Johnson Controls US Holdings LLC
DD	0	28494	10/06/2022	\$ (8,333.33)	Posted	Kelly Group Consultants LLC
DD	0	28500	10/06/2022	\$ (20.43)	Posted	Kone Inc.
Check	176548	0	10/06/2022	\$ (3,250.00)	Posted	Marcum LLP
Check	176549	0	10/06/2022	\$ (34.62)	Posted	Melody Ramos
Check	176550	0	10/06/2022	\$ (750.00)	Posted	Mobility Works, Inc
Check	176551	0	10/06/2022	\$ (6,500.00)	Posted	MTW Collaborative
DD	0	28495	10/06/2022	\$ (8,666.67)	Posted	NuEnergen, LLC
Check	176552	0	10/06/2022	\$ (61.32)	Posted	Online Information Services, Inc
DD	0	28496	10/06/2022	\$ (4,796.25)	Posted	Otis Elevator Company
Check	176553	0	10/06/2022	\$ (385.13)	Posted	Patricia Johnson
DD	0	28497	10/06/2022	\$ (4,590.00)	Posted	Penfield Communications
DD	0	28498	10/06/2022	\$ (1,241.68)	Posted	Reitman Personnel Services, Inc.
Check	176554	0	10/06/2022	\$ (200.00)	Posted	Sherree Bolden
Check	176555	0	10/06/2022	\$ (240.00)	Posted	State Of Connecticut
Check	176556	0	10/06/2022	\$ (151.08)	Posted	Tarin Evans
Check	176557	0	10/06/2022	\$ (250.00)	Posted	Tenequa Dailey
DD	0	28499	10/06/2022	\$ (6,721.63)	Posted	United Mechanical Resources Inc.
Check	176558	0	10/06/2022	\$ (644.99)	Posted	W. B. Mason Company Inc
Check	176560	0	10/06/2022	\$ (340.00)	Posted	Yale New Haven Hospital
Check	176559	0	10/06/2022	\$ (68.00)	Posted	Yale New Haven Hospital

DD	0	28501	10/07/2022	\$ (12,442.71)	Posted	360 Management Group, Co.
Check	176561	0	10/07/2022	\$ (487.42)	Posted	Aramark Refreshment Services
DD	0	28502	10/07/2022	\$ (219.00)	Posted	Cohen Key Shop
Check	176562	0	10/07/2022	\$ (897.62)	Posted	F.W. Webb Company
DD	0	28503	10/07/2022	\$ (1,613.00)	Posted	Home Services & More, LLC
Check	176563	0	10/07/2022	\$ (100,485.83)	Posted	Housing Authority Risk Retention Group, Inc
DD	0	28504	10/07/2022	\$ (500.00)	Posted	Housing Insurance Services, Inc.
Check	176564	0	10/07/2022	\$ (823.15)	Posted	Johnson Controls Inc
Check	176567	0	10/07/2022	\$ (573.90)	Posted	Legal Shield
DD	0	28505	10/07/2022	\$ (7,800.00)	Posted	Mechanical Heating and Air Conditioning, Inc
DD	0	28506	10/07/2022	\$ (3,878.56)	Posted	Reitman Personnel Services, Inc.
Check	176565	0	10/07/2022	\$ (325.47)	Posted	Sunwealth Project Pool 14 LLC
Check	176566	0	10/07/2022	\$ (825.00)	Posted	Yale Termite & Pest Elimination Corp.
Check	176568	0	10/11/2022	\$ (444.80)	Posted	Kramden Enterprises, Inc/dba Eli's on Whitney
DD	0	28507	10/12/2022	\$ (6,458.82)	Posted	A&A Office System, Inc
Check	176570	0	10/12/2022	\$ (944.15)	Posted	Aflac
DD	0	28508	10/12/2022	\$ (2,622.00)	Posted	Afscme Local 713/afscme Council 4
Check	176571	0	10/12/2022	\$ (184.00)	Posted	Afscme Local 818
DD	0	28510	10/12/2022	\$ (10.00)	Posted	AFSCME PEOPLE Committee
DD	0	28509	10/12/2022	\$ (56.00)	Posted	AFSCME PEOPLE Committee
Check	176572	0	10/12/2022	\$ (149.00)	Posted	BDO USA, LLP
Check	176573	0	10/12/2022	\$ (585.03)	Posted	Canon Solutions America Inc.
Check	176595	0	10/12/2022	\$ -	Posted	Canon Solutions America Inc.
Check	176593	0	10/12/2022	\$ (584.46)	Posted	Canon Solutions America Inc.
DD	0	28511	10/12/2022	\$ (82,452.87)	Posted	Cdw Government Inc
DD	0	28512	10/12/2022	\$ (989.89)	Posted	Cohen Key Shop
Check	176574	0	10/12/2022	\$ (220.45)	Posted	Corporate Mailing Services LLC
DD	0	28513	10/12/2022	\$ (215.00)	Posted	Crumble Law Group, LLC
DD	0	28514	10/12/2022	\$ (5,855.46)	Posted	CWPM, LLC
Check	176575	0	10/12/2022	\$ (3,125.00)	Posted	Eagle Elevator Company, Inc.
DD	0	28515	10/12/2022	\$ (1,067.50)	Posted	Emphasys Computer Solutions
Check	176590	0	10/12/2022	\$ (1,528.70)	Posted	F.W. Webb Company
Check	176576	0	10/12/2022	\$ (9,828.00)	Posted	Frankson Fence Company
Check	176591	0	10/12/2022	\$ (2,390.00)	Posted	Frankson Fence Company
Check	176569	0	10/12/2022	\$ (3,271.52)	Posted	Hamden Housing Authority
DD	0	28516	10/12/2022	\$ (80.00)	Posted	Holly A Bryk
Check	176592	0	10/12/2022	\$ (6,535.65)	Posted	Home Depot
Check	176594	0	10/12/2022	\$ (4,994.02)	Posted	Home Depot
Check	176596	0	10/12/2022	\$ (118.71)	Posted	Home Depot
Check	176597	0	10/12/2022	\$ (1,080.36)	Posted	Home Depot
Check	176598	0	10/12/2022	\$ (1,008.50)	Posted	Home Depot
Check	176599	0	10/12/2022	\$ (3,169.77)	Posted	Home Depot
Check	176600	0	10/12/2022	\$ (2,644.83)	Posted	Home Depot
Check	176601	0	10/12/2022	\$ (104.85)	Posted	Home Depot
DD	0	28517	10/12/2022	\$ (5,351.50)	Posted	Home Services & More, LLC
DD	0	28518	10/12/2022	\$ (808.30)	Posted	Housing Authority of the City of New Haven
DD	0	28519	10/12/2022	\$ (25.00)	Posted	Infoshred, LLC
DD	0	28520	10/12/2022	\$ (1,697.01)	Posted	Jana Douglas
Check	176577	0	10/12/2022	\$ (1,950.41)	Posted	Kramden Enterprises, Inc/dba Eli's on Whitney
Check	176578	0	10/12/2022	\$ (669.20)	Posted	Lee Purvis
Check	176579	0	10/12/2022	\$ (515.00)	Posted	Marcum LLP
Check	176581	0	10/12/2022	\$ (100.00)	Posted	Massmutual Va.
Check	176580	0	10/12/2022	\$ (100.00)	Posted	Massmutual Va.
Check	176582	0	10/12/2022	\$ (685.10)	Posted	Metropolitan Life Insurance Company USA
DD	0	28521	10/12/2022	\$ (1,200.00)	Posted	Moore's Yard Care
DD	0	28522	10/12/2022	\$ (222.12)	Posted	Northwest Interpreters, Inc.
Check	176583	0	10/12/2022	\$ (642.16)	Posted	Online Information Services, Inc
Check	176584	0	10/12/2022	\$ (5,725.00)	Posted	Phada
Check	176585	0	10/12/2022	\$ (4,229.88)	Posted	Ricoh USA Inc
Check	176586	0	10/12/2022	\$ (793.81)	Posted	Skyview Ridgefield LLC
Check	176587	0	10/12/2022	\$ (360.00)	Posted	Supreme Corporation
DD	0	28523	10/12/2022	\$ (7,406.25)	Posted	The Computer Company Inc
DD	0	28524	10/12/2022	\$ (1,415.00)	Posted	United Mechanical Resources Inc.
Check	176588	0	10/12/2022	\$ (110.00)	Posted	United Way of Greater New Haven
Check	176589	0	10/12/2022	\$ (1,654.44)	Posted	W.B. Mason Company Inc
DD	0	28526	10/13/2022	\$ (2,650.00)	Posted	212 Exchange Street LLC
Check	176628	0	10/13/2022	\$ (2,564.00)	Posted	57 Anson, LLC
DD	0	28525	10/13/2022	\$ (378.00)	Posted	Berchem Moses PC
Check	176626	0	10/13/2022	\$ (967.00)	Posted	City of New Haven
Check	176625	0	10/13/2022	\$ (28,617.38)	Posted	F.W. Webb Company

Check	176603	0	10/13/2022	\$ (4,068.97)	Posted	Frontier Communications of Company
DD	0	28527	10/13/2022	\$ (650.00)	Posted	Home Services & More, LLC
Check	176602	0	10/13/2022	\$ (1,335.00)	Posted	Housing Authority of the Town of Enfield
Check	176627	0	10/13/2022	\$ (5,000.00)	Posted	Marcum LLP
Check	176604	0	10/13/2022	\$ (25.24)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176605	0	10/13/2022	\$ (2,972.09)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176606	0	10/13/2022	\$ (355.08)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176607	0	10/13/2022	\$ (946.28)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176608	0	10/13/2022	\$ (1,599.61)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176609	0	10/13/2022	\$ (4.20)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176610	0	10/13/2022	\$ (84.12)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176611	0	10/13/2022	\$ (1,059.85)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176612	0	10/13/2022	\$ (902.87)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176613	0	10/13/2022	\$ (564.98)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176614	0	10/13/2022	\$ (64.49)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176615	0	10/13/2022	\$ (222.91)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176616	0	10/13/2022	\$ (307.01)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176617	0	10/13/2022	\$ (314.02)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176618	0	10/13/2022	\$ (550.95)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176619	0	10/13/2022	\$ (1,588.38)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176620	0	10/13/2022	\$ (521.52)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176621	0	10/13/2022	\$ (2,743.58)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176622	0	10/13/2022	\$ (2,164.58)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176623	0	10/13/2022	\$ (478.05)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176624	0	10/13/2022	\$ (1,160.79)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	176631	0	10/14/2022	\$ (418.78)	Posted	Administrator, Unemployment Compensation
DD	0	28528	10/14/2022	\$ (48.00)	Posted	AFSCME PEOPLE Committee
Check	176632	0	10/14/2022	\$ (4,921.66)	Posted	F.W. Webb Company
DD	0	28529	10/14/2022	\$ (35.00)	Posted	Infoshred, LLC
Check	176629	0	10/14/2022	\$ (250.00)	Posted	Odelkis Sanchez
Check	176633	0	10/14/2022	\$ (2,500.00)	Posted	Partnership For Strong Communities, Inc.
Check	176630	0	10/14/2022	\$ (1,050.00)	Posted	Tonisha L Gray
Check	176634	0	10/14/2022	\$ (250.00)	Posted	Up for Growth National Coalition
DD	0	28530	10/18/2022	\$ (12,347.79)	Posted	Carahsoft Technology Corporation
Check	176635	0	10/18/2022	\$ (416.10)	Posted	Online Information Services, Inc
Check	176636	0	10/18/2022	\$ (8.76)	Posted	Online Information Services, Inc
Check	176637	0	10/19/2022	\$ (3,000.00)	Posted	Laz Parking
Check	176638	0	10/19/2022	\$ -	Posted	Laz Parking
Check	176639	0	10/19/2022	\$ (2,871.60)	Posted	Laz Parking
Check	176640	0	10/19/2022	\$ -	Posted	Laz Parking
Check	176641	0	10/19/2022	\$ (2,871.60)	Posted	Laz Parking
Check	176642	0	10/19/2022	\$ -	Posted	Laz Parking
Check	176643	0	10/19/2022	\$ (2,871.60)	Posted	Laz Parking
Check	176644	0	10/19/2022	\$ -	Posted	Laz Parking
Check	176645	0	10/19/2022	\$ (2,871.60)	Posted	Laz Parking
Check	176646	0	10/19/2022	\$ -	Posted	Laz Parking
Check	176647	0	10/19/2022	\$ (3,054.48)	Posted	Laz Parking
DD	0	28543	10/20/2022	\$ (3,700.00)	Posted	212 Exchange Street LLC
DD	0	28531	10/20/2022	\$ (13,174.28)	Posted	A&A Office System, Inc
Check	176727	0	10/20/2022	\$ (5,739.50)	Posted	AM/PM Glass & Metal Fab., LLC
Check	176734	0	10/20/2022	\$ (337.30)	Posted	AM/PM Glass & Metal Fab., LLC
Check	176728	0	10/20/2022	\$ (233,235.70)	Posted	Anthem Blue Cross/Blue Shield
Check	176750	0	10/20/2022	\$ (795.12)	Posted	Aramark Refreshment Services
Check	176735	0	10/20/2022	\$ (1,904.00)	Posted	Best Western Executive Hotel
Check	176751	0	10/20/2022	\$ (953.52)	Posted	Canon Solutions America Inc.
DD	0	28532	10/20/2022	\$ (3,771.00)	Posted	Christopher Williams Architects, LLC
DD	0	28533	10/20/2022	\$ (1,200.00)	Posted	Christopher Williams Architects, LLC
Check	176736	0	10/20/2022	\$ (261.38)	Posted	Cincinnati Copiers, Inc
DD	0	28537	10/20/2022	\$ (1,005.75)	Posted	Cohen Key Shop
Check	176752	0	10/20/2022	\$ (50.92)	Posted	Comcast Cable
Check	176746	0	10/20/2022	\$ (221.75)	Posted	Coreen Toussaint
DD	0	28538	10/20/2022	\$ (13,656.95)	Posted	CWPM, LLC
Check	176729	0	10/20/2022	\$ (419.70)	Posted	Dale Dibenedetto
Check	176737	0	10/20/2022	\$ (1,317.18)	Posted	Deluxe Business Form
DD	0	28539	10/20/2022	\$ (208.00)	Posted	Eagle Leasing Company
DD	0	28534	10/20/2022	\$ (1,565.00)	Posted	Enviromed Services, Inc.
DD	0	28535	10/20/2022	\$ (1,565.00)	Posted	Enviromed Services, Inc.
Check	176722	0	10/20/2022	\$ (76.40)	Posted	Federal Express Corp.
Check	176753	0	10/20/2022	\$ (8,690.00)	Posted	Frankson Fence Company
Check	176738	0	10/20/2022	\$ (6,359.00)	Posted	G.L. Capasso, Inc

Check	176739	0	10/20/2022	\$ (34.10)	Posted		Gary Hogan
Check	176740	0	10/20/2022	\$ (239.99)	Posted		Hannah Sokal-Holmes
Check	176741	0	10/20/2022	\$ (275.66)	Posted		HD Supply Facilities Maintenance, Ltd
Check	176754	0	10/20/2022	\$ (12,132.31)	Posted		HD Supply Facilities Maintenance, Ltd
DD	0	28540	10/20/2022	\$ (275.00)	Posted		Holly A Bryk
Check	176653	0	10/20/2022	\$ (20,135.58)	Posted		Home Depot
Check	176742	0	10/20/2022	\$ (275.00)	Posted		Home Depot
Check	176755	0	10/20/2022	\$ (205.17)	Posted		Home Depot
DD	0	28541	10/20/2022	\$ (6,053.31)	Posted		Home Services & More, LLC
DD	0	28544	10/20/2022	\$ (2,983.50)	Posted		Home Services & More, LLC
Check	176730	0	10/20/2022	\$ (2,837.36)	Posted		Housing Authority Risk Retention Group, Inc
Check	176756	0	10/20/2022	\$ (2,391.12)	Posted		Johns Refuse & Recycling, LLC
Check	176757	0	10/20/2022	\$ (150.00)	Posted		Johnson Controls Inc
Check	176758	0	10/20/2022	\$ (10,855.50)	Posted		Johnson Controls US Holdings LLC
Check	176731	0	10/20/2022	\$ (59.69)	Posted		Kimberly Johansen
DD	0	28545	10/20/2022	\$ (2,078.70)	Posted		Kone Inc.
Check	176723	0	10/20/2022	\$ -	Posted	10/20/2022	Laz Parking
Check	176760	0	10/20/2022	\$ (3,000.00)	Posted		Laz Parking
Check	176747	0	10/20/2022	\$ (493.50)	Posted		Madeline Mendez
DD	0	28546	10/20/2022	\$ (6,120.00)	Posted		Mechanical Heating and Air Conditioning, Inc
DD	0	28542	10/20/2022	\$ (1,200.00)	Posted		Moore's Yard Care
Check	176724	0	10/20/2022	\$ (1,651.00)	Posted		New Haven Parking Authority
Check	176726	0	10/20/2022	\$ (360.00)	Posted		New Haven Parking Authority
DD	0	28547	10/20/2022	\$ (1,435.00)	Posted		Otis Elevator Company
DD	0	28548	10/20/2022	\$ (5,088.00)	Posted		Pride Cleaning Pros, LLC
Check	176648	0	10/20/2022	\$ (1,534.53)	Posted		Regional Water Authority
Check	176654	0	10/20/2022	\$ (433.68)	Posted		Regional Water Authority
Check	176655	0	10/20/2022	\$ (437.66)	Posted		Regional Water Authority
Check	176656	0	10/20/2022	\$ (1,594.49)	Posted		Regional Water Authority
Check	176657	0	10/20/2022	\$ (1,025.73)	Posted		Regional Water Authority
Check	176658	0	10/20/2022	\$ (897.71)	Posted		Regional Water Authority
Check	176659	0	10/20/2022	\$ (4,302.58)	Posted		Regional Water Authority
Check	176660	0	10/20/2022	\$ (2,192.42)	Posted		Regional Water Authority
Check	176661	0	10/20/2022	\$ (185.71)	Posted		Regional Water Authority
Check	176662	0	10/20/2022	\$ (253.07)	Posted		Regional Water Authority
Check	176663	0	10/20/2022	\$ (655.16)	Posted		Regional Water Authority
Check	176664	0	10/20/2022	\$ (1,020.54)	Posted		Regional Water Authority
Check	176665	0	10/20/2022	\$ (499.86)	Posted		Regional Water Authority
Check	176666	0	10/20/2022	\$ (2,054.18)	Posted		Regional Water Authority
Check	176667	0	10/20/2022	\$ (1,774.52)	Posted		Regional Water Authority
Check	176668	0	10/20/2022	\$ (649.69)	Posted		Regional Water Authority
Check	176669	0	10/20/2022	\$ (119.63)	Posted		Regional Water Authority
Check	176670	0	10/20/2022	\$ (861.08)	Posted		Regional Water Authority
Check	176671	0	10/20/2022	\$ (737.51)	Posted		Regional Water Authority
Check	176672	0	10/20/2022	\$ (96.40)	Posted		Regional Water Authority
Check	176673	0	10/20/2022	\$ (397.98)	Posted		Regional Water Authority
Check	176674	0	10/20/2022	\$ (262.72)	Posted		Regional Water Authority
Check	176675	0	10/20/2022	\$ (1,884.93)	Posted		Regional Water Authority
Check	176676	0	10/20/2022	\$ (1,464.77)	Posted		Regional Water Authority
Check	176677	0	10/20/2022	\$ (313.89)	Posted		Regional Water Authority
Check	176678	0	10/20/2022	\$ (578.87)	Posted		Regional Water Authority
Check	176679	0	10/20/2022	\$ (945.45)	Posted		Regional Water Authority
Check	176680	0	10/20/2022	\$ (48.00)	Posted		Regional Water Authority
Check	176681	0	10/20/2022	\$ (141.23)	Posted		Regional Water Authority
Check	176682	0	10/20/2022	\$ (226.36)	Posted		Regional Water Authority
Check	176683	0	10/20/2022	\$ (275.29)	Posted		Regional Water Authority
Check	176684	0	10/20/2022	\$ (255.94)	Posted		Regional Water Authority
Check	176685	0	10/20/2022	\$ (568.63)	Posted		Regional Water Authority
Check	176686	0	10/20/2022	\$ (54.65)	Posted		Regional Water Authority
Check	176687	0	10/20/2022	\$ (54.65)	Posted		Regional Water Authority
Check	176688	0	10/20/2022	\$ (590.45)	Posted		Regional Water Authority
Check	176689	0	10/20/2022	\$ (1.94)	Posted		Regional Water Authority
Check	176690	0	10/20/2022	\$ (1,400.39)	Posted		Regional Water Authority
Check	176691	0	10/20/2022	\$ (414.94)	Posted		Regional Water Authority
Check	176692	0	10/20/2022	\$ (582.92)	Posted		Regional Water Authority
Check	176693	0	10/20/2022	\$ (1,745.28)	Posted		Regional Water Authority
Check	176694	0	10/20/2022	\$ (464.17)	Posted		Regional Water Authority
Check	176695	0	10/20/2022	\$ (1,304.41)	Posted		Regional Water Authority
Check	176696	0	10/20/2022	\$ (1,876.75)	Posted		Regional Water Authority
Check	176697	0	10/20/2022	\$ (966.42)	Posted		Regional Water Authority

Check	176698	0	10/20/2022	\$ (499.73)	Posted		Regional Water Authority
Check	176699	0	10/20/2022	\$ (560.24)	Posted		Regional Water Authority
Check	176700	0	10/20/2022	\$ (1,103.13)	Posted		Regional Water Authority
Check	176701	0	10/20/2022	\$ (834.05)	Posted		Regional Water Authority
Check	176702	0	10/20/2022	\$ (1,001.71)	Posted		Regional Water Authority
Check	176711	0	10/20/2022	\$ (595.13)	Posted		Regional Water Authority
Check	176703	0	10/20/2022	\$ (458.58)	Posted		Regional Water Authority
Check	176704	0	10/20/2022	\$ (712.25)	Posted		Regional Water Authority
Check	176705	0	10/20/2022	\$ (146.47)	Posted		Regional Water Authority
Check	176706	0	10/20/2022	\$ (9,001.93)	Posted		Regional Water Authority
Check	176707	0	10/20/2022	\$ (78.23)	Posted		Regional Water Authority
Check	176708	0	10/20/2022	\$ (2,025.19)	Posted		Regional Water Authority
Check	176709	0	10/20/2022	\$ (1,012.13)	Posted		Regional Water Authority
Check	176710	0	10/20/2022	\$ (197.96)	Posted		Regional Water Authority
Check	176725	0	10/20/2022	\$ (2,061.88)	Posted		Regional Water Authority
DD	0	28549	10/20/2022	\$ (217.50)	Posted		Reno & Cavanaugh, Plc
DD	0	28536	10/20/2022	\$ (7,604.94)	Posted		Ringcentral, Inc
DD	0	28550	10/20/2022	\$ (6,200.00)	Posted		Rubino Enterprises LLC
Check	176649	0	10/20/2022	\$ (23.63)	Posted		Southern Connecticut Gas
Check	176712	0	10/20/2022	\$ (3,152.52)	Posted		Southern Connecticut Gas
Check	176713	0	10/20/2022	\$ (848.26)	Posted		Southern Connecticut Gas
Check	176743	0	10/20/2022	\$ (3,000.00)	Posted		State Of Connecticut
Check	176732	0	10/20/2022	\$ (460.00)	Posted		Supreme Corporation
Check	176748	0	10/20/2022	\$ (221.75)	Posted		Terrence Gray
Check	176749	0	10/20/2022	\$ (221.75)	Posted		Tim Regan
Check	176652	0	10/20/2022	\$ (168.86)	Posted		United Illuminating
Check	176651	0	10/20/2022	\$ (875.95)	Posted		United Illuminating
Check	176650	0	10/20/2022	\$ (328.63)	Posted		United Illuminating
Check	176714	0	10/20/2022	\$ (517.68)	Posted		United Illuminating
Check	176715	0	10/20/2022	\$ (78.46)	Posted		United Illuminating
Check	176716	0	10/20/2022	\$ (2,030.18)	Posted		United Illuminating
Check	176717	0	10/20/2022	\$ (5,294.44)	Posted		United Illuminating
Check	176718	0	10/20/2022	\$ (1,355.41)	Posted		United Illuminating
Check	176719	0	10/20/2022	\$ (68.99)	Posted		United Illuminating
Check	176720	0	10/20/2022	\$ (515.38)	Posted		United Illuminating
Check	176721	0	10/20/2022	\$ (94.57)	Posted		United Illuminating
Check	176733	0	10/20/2022	\$ (582.75)	Posted		W. B. Mason Company Inc
Check	176744	0	10/20/2022	\$ (140.95)	Posted		W. B. Mason Company Inc
Check	176759	0	10/20/2022	\$ (1,297.75)	Posted		W. B. Mason Company Inc
Check	176745	0	10/20/2022	\$ (1,003.48)	Posted		William Viederman
DD	0	28551	10/21/2022	\$ (22,736.33)	Posted		360 Management Group. Co.
DD	0	28552	10/21/2022	\$ (58,751.49)	Posted		360 Management Group. Co.
DD	0	28553	10/21/2022	\$ (4,068.66)	Posted		360 Management Group. Co.
Check	176761	0	10/21/2022	\$ (300.00)	Posted		Ace Van & Storage, Inc.
Check	176762	0	10/21/2022	\$ (99.85)	Posted		Answer Plus Communications
Check	176763	0	10/21/2022	\$ (83.84)	Posted		Aramark Refreshment Services
Check	176764	0	10/21/2022	\$ -	Posted	10/24/2022	Autoscribe Corporation
Check	176765	0	10/21/2022	\$ (590.37)	Posted		Comcast Cable
Check	176766	0	10/21/2022	\$ (193.35)	Posted		Comcast Cable
Check	176774	0	10/21/2022	\$ (301.12)	Posted		Comcast Cable
DD	0	28554	10/21/2022	\$ (18,854.16)	Posted		CWPM, LLC
Check	176767	0	10/21/2022	\$ (295.45)	Posted		Frontier Communications of Company
Check	176768	0	10/21/2022	\$ (281.20)	Posted		HD Supply Facilities Maintenance, Ltd
Check	176769	0	10/21/2022	\$ (3,511.48)	Posted		Home Depot
Check	176775	0	10/21/2022	\$ (1,713.78)	Posted		Home Depot
Check	176778	0	10/21/2022	\$ (557.95)	Posted		Home Depot
Check	176779	0	10/21/2022	\$ (356.07)	Posted		Home Depot
Check	176780	0	10/21/2022	\$ (4,870.16)	Posted		Home Depot
Check	176781	0	10/21/2022	\$ (41.89)	Posted		Home Depot
Check	176782	0	10/21/2022	\$ (49.47)	Posted		Home Depot
Check	176783	0	10/21/2022	\$ (7,246.14)	Posted		Home Depot
Check	176784	0	10/21/2022	\$ (2,716.56)	Posted		Home Depot
Check	176770	0	10/21/2022	\$ (31,541.12)	Posted		Johnson Controls US Holdings LLC
Check	176771	0	10/21/2022	\$ (2,090.00)	Posted		New Haven Village Suites
DD	0	28555	10/21/2022	\$ (2,435.00)	Posted		Otis Elevator Company
DD	0	28556	10/21/2022	\$ (3,986.38)	Posted		Reitman Personnel Services, Inc.
Check	176776	0	10/21/2022	\$ (416.96)	Posted		Robin Miller-Godwin
DD	0	28557	10/21/2022	\$ (17,755.00)	Posted		Rubino Enterprises LLC
Check	176772	0	10/21/2022	\$ (305.62)	Posted		Spark HoldCo, LLC dba Spark Energy Gas, LLC
DD	0	28558	10/21/2022	\$ (3,350.35)	Posted		United Mechanical Resources Inc.

Check	176773	0	10/21/2022	\$ (691.37)	Posted	W.B. Mason Company Inc
Check	176777	0	10/21/2022	\$ (753.70)	Posted	Zoi's On Orange
Check	176785	0	10/24/2022	\$ (200.00)	Posted	Alicia M Spencer
Check	176786	0	10/24/2022	\$ (727.30)	Posted	Autoscribe Corporation
Check	176789	0	10/24/2022	\$ (662.65)	Posted	Autoscribe Corporation
Check	176800	0	10/24/2022	\$ (4,631.63)	Posted	AVT Construction Inc
Check	176787	0	10/24/2022	\$ (200.00)	Posted	Brenda J Harris
DD	0	28559	10/24/2022	\$ (27,655.00)	Posted	Christopher Williams Architects, LLC
DD	0	28560	10/24/2022	\$ (803.00)	Posted	Cohen Key Shop
Check	176801	0	10/24/2022	\$ (22.42)	Posted	Comcast Cable
Check	176790	0	10/24/2022	\$ (275.00)	Posted	Home Depot
Check	176802	0	10/24/2022	\$ (8.98)	Posted	Home Depot
DD	0	28561	10/24/2022	\$ (5,952.76)	Posted	Home Services & More, LLC
DD	0	28562	10/24/2022	\$ (284,147.00)	Posted	Housing Insurance Services, Inc.
Check	176803	0	10/24/2022	\$ (135.78)	Posted	Jroos
DD	0	28563	10/24/2022	\$ (915.00)	Posted	Kone Inc.
Check	176805	0	10/24/2022	\$ (7,536.81)	Posted	New Reach, Inc.
Check	176806	0	10/24/2022	\$ (5,960.88)	Posted	New Reach, Inc.
Check	176788	0	10/24/2022	\$ (200.00)	Posted	Noraima Avila
DD	0	28564	10/24/2022	\$ (4,439.84)	Posted	Reitman Personnel Services, Inc.
Check	176804	0	10/24/2022	\$ (295.00)	Posted	Touch Them All Inc
Check	176799	0	10/24/2022	\$ (383.47)	Posted	United Illuminating
Check	176798	0	10/24/2022	\$ (262.54)	Posted	United Illuminating
Check	176797	0	10/24/2022	\$ (587.97)	Posted	United Illuminating
Check	176796	0	10/24/2022	\$ (592.33)	Posted	United Illuminating
Check	176795	0	10/24/2022	\$ (313.48)	Posted	United Illuminating
Check	176794	0	10/24/2022	\$ (561.29)	Posted	United Illuminating
Check	176793	0	10/24/2022	\$ (412.67)	Posted	United Illuminating
Check	176792	0	10/24/2022	\$ (131.19)	Posted	United Illuminating
Check	176791	0	10/24/2022	\$ (410.85)	Posted	United Illuminating
DD	0	28565	10/24/2022	\$ (1,838.50)	Posted	United Mechanical Resources Inc.
DD	0	28566	10/25/2022	\$ (1,406.00)	Posted	Berchem Moses PC
Check	176884	0	10/25/2022	\$ (200.00)	Posted	Billy Ray Mathews
Check	176834	0	10/25/2022	\$ (150.00)	Posted	Cecilia Erskine
Check	176808	0	10/25/2022	\$ (294.85)	Posted	Comcast Cable
Check	176809	0	10/25/2022	\$ (294.85)	Posted	Comcast Cable
Check	176835	0	10/25/2022	\$ (276.17)	Posted	Comcast Cable
Check	176836	0	10/25/2022	\$ (586.70)	Posted	Comcast Cable
Check	176837	0	10/25/2022	\$ (676.76)	Posted	Comcast Cable
Check	176838	0	10/25/2022	\$ (386.70)	Posted	Comcast Cable
Check	176839	0	10/25/2022	\$ (293.35)	Posted	Comcast Cable
Check	176840	0	10/25/2022	\$ (586.70)	Posted	Comcast Cable
Check	176841	0	10/25/2022	\$ (586.70)	Posted	Comcast Cable
Check	176842	0	10/25/2022	\$ (618.21)	Posted	Comcast Cable
Check	176843	0	10/25/2022	\$ (194.85)	Posted	Comcast Cable
Check	176844	0	10/25/2022	\$ (197.85)	Posted	Comcast Cable
Check	176845	0	10/25/2022	\$ (156.85)	Posted	Comcast Cable
Check	176846	0	10/25/2022	\$ (154.85)	Posted	Comcast Cable
Check	176847	0	10/25/2022	\$ (250.85)	Posted	Comcast Cable
Check	176848	0	10/25/2022	\$ (193.35)	Posted	Comcast Cable
Check	176849	0	10/25/2022	\$ (827.90)	Posted	Comcast Cable
Check	176850	0	10/25/2022	\$ (98.12)	Posted	Comcast Cable
Check	176851	0	10/25/2022	\$ (98.12)	Posted	Comcast Cable
Check	176810	0	10/25/2022	\$ (166.18)	Posted	De Lage Landen Financial Services, Inc
Check	176807	0	10/25/2022	\$ (290.00)	Posted	Derby Housing Authority
Check	176811	0	10/25/2022	\$ (741.98)	Posted	ECC Group I RAD, LLC
Check	176812	0	10/25/2022	\$ (144.84)	Posted	Frontier Communications of Company
Check	176813	0	10/25/2022	\$ (211.30)	Posted	Frontier Communications of Company
Check	176885	0	10/25/2022	\$ (339.00)	Posted	Houston Housing Authority
DD	0	28567	10/25/2022	\$ (141.20)	Posted	Infoshred, LLC
DD	0	28571	10/25/2022	\$ (40.00)	Posted	John P Rafferty
DD	0	28568	10/25/2022	\$ (305.00)	Posted	Kone Inc.
Check	176814	0	10/25/2022	\$ (92.82)	Posted	Kramden Enterprises, Inc/dba Eli's on Whitney
Check	176815	0	10/25/2022	\$ (4,062.15)	Posted	Laz Parking
DD	0	28569	10/25/2022	\$ (1,200.00)	Posted	Moore's Yard Care
Check	176816	0	10/25/2022	\$ (4,190.00)	Posted	Quadient Finance USA, INC
Check	176871	0	10/25/2022	\$ (5,241.43)	Posted	Regional Water Authority
Check	176817	0	10/25/2022	\$ (1,424.18)	Posted	Ricoh USA Inc
DD	0	28572	10/25/2022	\$ (6,450.00)	Posted	The Computer Company Inc
DD	0	28570	10/25/2022	\$ (5,250.00)	Posted	The Narrative Project, LLC

Check	176818	0	10/25/2022	\$ (1,104.91)	Posted	United Illuminating
Check	176819	0	10/25/2022	\$ (2,721.66)	Posted	United Illuminating
Check	176820	0	10/25/2022	\$ (1,026.92)	Posted	United Illuminating
Check	176821	0	10/25/2022	\$ (1,583.00)	Posted	United Illuminating
Check	176822	0	10/25/2022	\$ (38.68)	Posted	United Illuminating
Check	176823	0	10/25/2022	\$ (1,255.42)	Posted	United Illuminating
Check	176824	0	10/25/2022	\$ (4,671.38)	Posted	United Illuminating
Check	176825	0	10/25/2022	\$ (1,599.01)	Posted	United Illuminating
Check	176826	0	10/25/2022	\$ (898.08)	Posted	United Illuminating
Check	176827	0	10/25/2022	\$ (698.47)	Posted	United Illuminating
Check	176828	0	10/25/2022	\$ (673.90)	Posted	United Illuminating
Check	176829	0	10/25/2022	\$ (843.74)	Posted	United Illuminating
Check	176830	0	10/25/2022	\$ (394.91)	Posted	United Illuminating
Check	176831	0	10/25/2022	\$ (501.39)	Posted	United Illuminating
Check	176832	0	10/25/2022	\$ (1,055.39)	Posted	United Illuminating
Check	176852	0	10/25/2022	\$ (694.62)	Posted	United Illuminating
Check	176853	0	10/25/2022	\$ (2,431.74)	Posted	United Illuminating
Check	176854	0	10/25/2022	\$ (2,224.53)	Posted	United Illuminating
Check	176855	0	10/25/2022	\$ (775.59)	Posted	United Illuminating
Check	176856	0	10/25/2022	\$ (806.71)	Posted	United Illuminating
Check	176857	0	10/25/2022	\$ (643.53)	Posted	United Illuminating
Check	176858	0	10/25/2022	\$ (844.66)	Posted	United Illuminating
Check	176859	0	10/25/2022	\$ (1,145.63)	Posted	United Illuminating
Check	176860	0	10/25/2022	\$ (4,268.07)	Posted	United Illuminating
Check	176861	0	10/25/2022	\$ (287.92)	Posted	United Illuminating
Check	176862	0	10/25/2022	\$ (1,456.24)	Posted	United Illuminating
Check	176863	0	10/25/2022	\$ (1,726.50)	Posted	United Illuminating
Check	176864	0	10/25/2022	\$ (2,255.87)	Posted	United Illuminating
Check	176865	0	10/25/2022	\$ (1,506.17)	Posted	United Illuminating
Check	176866	0	10/25/2022	\$ (436.08)	Posted	United Illuminating
Check	176867	0	10/25/2022	\$ (74.13)	Posted	United Illuminating
Check	176868	0	10/25/2022	\$ (1,291.11)	Posted	United Illuminating
Check	176869	0	10/25/2022	\$ (81.31)	Posted	United Illuminating
Check	176870	0	10/25/2022	\$ (2,580.27)	Posted	United Illuminating
Check	176872	0	10/25/2022	\$ (2,190.77)	Posted	United Illuminating
Check	176873	0	10/25/2022	\$ (1,695.34)	Posted	United Illuminating
Check	176874	0	10/25/2022	\$ (470.93)	Posted	United Illuminating
Check	176875	0	10/25/2022	\$ (422.38)	Posted	United Illuminating
Check	176876	0	10/25/2022	\$ (10,297.65)	Posted	United Illuminating
Check	176877	0	10/25/2022	\$ (3,905.27)	Posted	United Illuminating
Check	176878	0	10/25/2022	\$ (1,034.24)	Posted	United Illuminating
Check	176879	0	10/25/2022	\$ (2,121.84)	Posted	United Illuminating
Check	176880	0	10/25/2022	\$ (761.18)	Posted	United Illuminating
Check	176881	0	10/25/2022	\$ (13,231.05)	Posted	United Illuminating
Check	176882	0	10/25/2022	\$ (875.95)	Posted	United Illuminating
Check	176883	0	10/25/2022	\$ (237.74)	Posted	United Illuminating
Check	176833	0	10/25/2022	\$ (2,359.46)	Posted	W. B. Mason Company Inc
Check	176886	0	10/26/2022	\$ (138.40)	Posted	Aramark Refreshment Services
Check	176911	0	10/26/2022	\$ (1,720.21)	Posted	Chamberlain Court Condominium Association, Inc.
DD	0	28573	10/26/2022	\$ (519.75)	Posted	Cohen Key Shop
Check	176912	0	10/26/2022	\$ (27,677.46)	Posted	Comcast Cable
Check	176913	0	10/26/2022	\$ (81.46)	Posted	Corporate Mailing Services LLC
Check	176902	0	10/26/2022	\$ (2,219.15)	Posted	Delta Dental of New Jersey, Inc
Check	176914	0	10/26/2022	\$ (15,175.00)	Posted	Frankson Fence Company
Check	176887	0	10/26/2022	\$ (1,734.70)	Posted	Frontier Communications of Company
Check	176888	0	10/26/2022	\$ (267.64)	Posted	Frontier Communications of Company
Check	176915	0	10/26/2022	\$ (720.00)	Posted	G.L. Capasso, Inc
Check	176916	0	10/26/2022	\$ (150.00)	Posted	Gayatri Rana
DD	0	28574	10/26/2022	\$ (1,732.50)	Posted	Gilson Software Solutions - PHA, LLC.
Check	176889	0	10/26/2022	\$ (8,574.79)	Posted	HD Supply Facilities Maintenance, Ltd
Check	176917	0	10/26/2022	\$ (4,384.66)	Posted	HD Supply Facilities Maintenance, Ltd
DD	0	28580	10/26/2022	\$ (40.00)	Posted	Holly A Bryk
Check	176892	0	10/26/2022	\$ (925.70)	Posted	Home Depot
DD	0	28575	10/26/2022	\$ (2,500.00)	Posted	Home Services & More, LLC
DD	0	28581	10/26/2022	\$ (197.00)	Posted	Home Services & More, LLC
DD	0	28577	10/26/2022	\$ (2,800.93)	Posted	Housing Authority of the City of New Haven
DD	0	28582	10/26/2022	\$ (2,746.67)	Posted	Housing Authority of the City of New Haven
DD	0	28583	10/26/2022	\$ (5,705.77)	Posted	Housing Authority of the City of New Haven
DD	0	28584	10/26/2022	\$ (1,537.36)	Posted	Housing Authority of the City of New Haven
DD	0	28585	10/26/2022	\$ (3,865.58)	Posted	Housing Authority of the City of New Haven

DD	0	28586	10/26/2022	\$ (1,654.76)	Posted	Housing Authority of the City of New Haven
DD	0	28587	10/26/2022	\$ (1,128.24)	Posted	Housing Authority of the City of New Haven
DD	0	28588	10/26/2022	\$ (3,690.83)	Posted	Housing Authority of the City of New Haven
Check	176918	0	10/26/2022	\$ (107.52)	Posted	Kramden Enterprises, Inc/dba Eli's on Whitney
DD	0	28589	10/26/2022	\$ (2,639.94)	Posted	Kronos Incorporated
Check	176919	0	10/26/2022	\$ (1,141.25)	Posted	Laz Parking
DD	0	28590	10/26/2022	\$ (3,367.60)	Posted	Otis Elevator Company
Check	176903	0	10/26/2022	\$ (35,973.18)	Posted	Oxford Health Plans, LLC
DD	0	28591	10/26/2022	\$ (3,953.05)	Posted	Reitman Personnel Services, Inc.
DD	0	28579	10/26/2022	\$ (89.23)	Posted	Ringcentral, Inc
DD	0	28578	10/26/2022	\$ (89.23)	Posted	Ringcentral, Inc
Check	176904	0	10/26/2022	\$ (3,767.47)	Posted	Southern Connecticut Gas
Check	176938	0	10/26/2022	\$ (1,368.58)	Posted	Southern Connecticut Gas
Check	176937	0	10/26/2022	\$ (152.50)	Posted	Southern Connecticut Gas
Check	176936	0	10/26/2022	\$ (80.76)	Posted	Southern Connecticut Gas
Check	176935	0	10/26/2022	\$ (108.38)	Posted	Southern Connecticut Gas
Check	176934	0	10/26/2022	\$ (960.30)	Posted	Southern Connecticut Gas
Check	176933	0	10/26/2022	\$ (31.28)	Posted	Southern Connecticut Gas
Check	176932	0	10/26/2022	\$ (2,184.24)	Posted	Southern Connecticut Gas
Check	176931	0	10/26/2022	\$ (447.13)	Posted	Southern Connecticut Gas
Check	176930	0	10/26/2022	\$ (243.46)	Posted	Southern Connecticut Gas
Check	176929	0	10/26/2022	\$ (270.81)	Posted	Southern Connecticut Gas
Check	176928	0	10/26/2022	\$ (1,003.88)	Posted	Southern Connecticut Gas
Check	176927	0	10/26/2022	\$ (872.50)	Posted	Southern Connecticut Gas
Check	176926	0	10/26/2022	\$ (327.93)	Posted	Southern Connecticut Gas
Check	176925	0	10/26/2022	\$ (85.02)	Posted	Southern Connecticut Gas
Check	176924	0	10/26/2022	\$ (1,128.16)	Posted	Southern Connecticut Gas
Check	176923	0	10/26/2022	\$ (259.74)	Posted	Southern Connecticut Gas
Check	176920	0	10/26/2022	\$ (377.36)	Posted	Southern Connecticut Gas
Check	176921	0	10/26/2022	\$ (1,987.06)	Posted	Southern Connecticut Gas
Check	176922	0	10/26/2022	\$ (808.95)	Posted	Southern Connecticut Gas
Check	176906	0	10/26/2022	\$ (2,425.33)	Posted	Standard Insurance Company.
Check	176905	0	10/26/2022	\$ (504.48)	Posted	Standard Insurance Company.
Check	176939	0	10/26/2022	\$ (9,520.25)	Posted	Standard Insurance Company.
Check	176890	0	10/26/2022	\$ (822.35)	Posted	Stanley Convergent Security Solutions, INc.
DD	0	28592	10/26/2022	\$ (18,565.65)	Posted	The Computer Company Inc
Check	176891	0	10/26/2022	\$ (435.90)	Posted	United Illuminating
Check	176893	0	10/26/2022	\$ (1,822.32)	Posted	United Illuminating
Check	176894	0	10/26/2022	\$ (273.75)	Posted	United Illuminating
Check	176895	0	10/26/2022	\$ (625.45)	Posted	United Illuminating
Check	176896	0	10/26/2022	\$ (606.63)	Posted	United Illuminating
Check	176897	0	10/26/2022	\$ (366.98)	Posted	United Illuminating
Check	176898	0	10/26/2022	\$ (515.32)	Posted	United Illuminating
Check	176899	0	10/26/2022	\$ (385.12)	Posted	United Illuminating
Check	176900	0	10/26/2022	\$ (353.82)	Posted	United Illuminating
Check	176901	0	10/26/2022	\$ (322.10)	Posted	United Illuminating
Check	176940	0	10/26/2022	\$ (1,089.77)	Posted	United Illuminating
DD	0	28576	10/26/2022	\$ (4,489.73)	Posted	United Mechanical Resources Inc.
Check	176910	0	10/26/2022	\$ (4,865.00)	Posted	W. B. Mason Company Inc
Check	176941	0	10/26/2022	\$ (1,564.06)	Posted	W. B. Mason Company Inc
Check	176909	0	10/26/2022	\$ (637.50)	Posted	Water Pollution Control
Check	176908	0	10/26/2022	\$ (637.50)	Posted	Water Pollution Control
Check	176907	0	10/26/2022	\$ (637.50)	Posted	Water Pollution Control
Check	176942	0	10/26/2022	\$ (2,717.70)	Posted	William Viederman
Check	176943	0	10/26/2022	\$ (197.00)	Posted	Yale New Haven Hospital
Check	176944	0	10/27/2022	\$ (75.00)	Posted	Adelaida Roman
Check	176945	0	10/27/2022	\$ (75.00)	Posted	Dainara Rose
Check	176946	0	10/27/2022	\$ (25.00)	Posted	Kimberly Guy
Check	176947	0	10/27/2022	\$ (25.00)	Posted	Louis Decrescenzo
Check	176948	0	10/27/2022	\$ (36.27)	Posted	Network Electric And Security Systems, LLC
Check	176949	0	10/27/2022	\$ (12,519.97)	Posted	Regional Water Authority
Check	176950	0	10/27/2022	\$ (137.42)	Posted	Regional Water Authority
Check	176951	0	10/27/2022	\$ (981.17)	Posted	Regional Water Authority
Check	176977	0	10/27/2022	\$ (22.11)	Posted	Southern Connecticut Gas
Check	176976	0	10/27/2022	\$ (43.63)	Posted	Southern Connecticut Gas
Check	176975	0	10/27/2022	\$ (880.07)	Posted	Southern Connecticut Gas
Check	176974	0	10/27/2022	\$ (972.59)	Posted	Southern Connecticut Gas
Check	176973	0	10/27/2022	\$ (986.73)	Posted	Southern Connecticut Gas
Check	176972	0	10/27/2022	\$ (832.81)	Posted	Southern Connecticut Gas
Check	176971	0	10/27/2022	\$ (483.55)	Posted	Southern Connecticut Gas

Check	176970	0	10/27/2022	\$ (727.47)	Posted	Southern Connecticut Gas
Check	176969	0	10/27/2022	\$ (1,565.17)	Posted	Southern Connecticut Gas
Check	176968	0	10/27/2022	\$ (807.07)	Posted	Southern Connecticut Gas
Check	176967	0	10/27/2022	\$ (63.75)	Posted	Southern Connecticut Gas
Check	176966	0	10/27/2022	\$ (321.74)	Posted	Southern Connecticut Gas
Check	176965	0	10/27/2022	\$ (788.16)	Posted	Southern Connecticut Gas
Check	176964	0	10/27/2022	\$ (92.04)	Posted	Southern Connecticut Gas
Check	176963	0	10/27/2022	\$ (517.29)	Posted	Southern Connecticut Gas
Check	176962	0	10/27/2022	\$ (1,354.62)	Posted	Southern Connecticut Gas
Check	176961	0	10/27/2022	\$ (338.30)	Posted	Southern Connecticut Gas
Check	176960	0	10/27/2022	\$ (11,667.33)	Posted	Southern Connecticut Gas
Check	176959	0	10/27/2022	\$ (1,312.82)	Posted	Southern Connecticut Gas
Check	176958	0	10/27/2022	\$ (2,745.61)	Posted	Southern Connecticut Gas
Check	176957	0	10/27/2022	\$ (1,430.91)	Posted	Southern Connecticut Gas
Check	176956	0	10/27/2022	\$ (1,509.67)	Posted	Southern Connecticut Gas
Check	176955	0	10/27/2022	\$ (847.26)	Posted	Southern Connecticut Gas
Check	176952	0	10/27/2022	\$ (143.26)	Posted	Southern Connecticut Gas
Check	176953	0	10/27/2022	\$ (196.15)	Posted	Southern Connecticut Gas
Check	176954	0	10/27/2022	\$ (215.69)	Posted	Southern Connecticut Gas
Check	176978	0	10/27/2022	\$ (1,365.33)	Posted	United Illuminating
Check	177088	0	10/31/2022	\$ (117.41)	Posted	Coreen Toussaint
Check	177091	0	10/31/2022	\$ (100.00)	Posted	Housing Authority of the Town of Vernon
Check	177089	0	10/31/2022	\$ (89.45)	Posted	Madeline Mendez
Check	177092	0	10/31/2022	\$ (150.00)	Posted	Naugatuck Housing Authority
Check	177096	0	10/31/2022	\$ (153.25)	Posted	Regina Washington
Check	177093	0	10/31/2022	\$ (3,400.32)	Posted	Verizon Wireless
Check	177094	0	10/31/2022	\$ (3,561.50)	Posted	Verizon Wireless
Check	177095	0	10/31/2022	\$ (1,484.20)	Posted	Verizon Wireless
Check	177090	0	10/31/2022	\$ (2,859.95)	Posted	Water Pollution Control

Total Payments Issued

\$(2,518,790.39)

President's Report

To: ECC/HANH Board of Commissioners

From: Karen DuBois-Walton, Ph.D., President

Date: November 15th, 2022

RE: President's November 2022 Report

I. Administrative

November offers a time to pause to recognize our Veterans as we observed Veterans Day on November 11th. Meeting the housing needs of our veterans through our VASH HCV program remains a high priority as we seek to strengthen our partnership with the VA in order to reach full utilization of our vouchers.

Despite the unusually warm November weather, our team is focused on the upcoming holiday seasons and securing our partnerships with food banks and other community entities that partner to ensure that our families have access to holiday meals and more. Thank you to all who partner to ensure that this goal is met.

We completed our 6-session series with the NYU Furman Center through the Housing Solutions Lab and are now positioned to move forward with our City partners on development of the City's Housing Plan. This coincides with our statewide visioning and legislative planning underway with Growing Together CT and others to advance a housing agenda at the state level. Outreach to legislators is underway and continued assessment of the landscape in the wake of the November elections.

I was honored to be invited to present, along with Melody Ramos, Manager in our CED Department, at this year's Summer Learning Association Conference on our ECC Believes! Initiative. Having been spotlighted as part of our winning of the All-America City Award, this additional opportunity to discuss our programs as well as the opportunity to learn from others was useful for our team.

On the compliance front, our team in Finance is deeply involved in year-end financial reporting and submissions to HUD, all departments are contributing to the creation of the 2022 MTW Annual Report, and all agency staff are meeting their CHRO requirements by completing the annual on line sexual harassment prevention training.

We invite our Commissioners to join us at our Annual End of Year Celebration being held this year on December 15, 2022.

Time Extension Granted per Resolution #02-25/10-R

- Contract extension with Hartford Truck & Equipment off State of Ct. contract # 17PSX0118 set to expire on January 31, 2023, for Snow Removal Equipment August 31, 2022 to January 31, 2023. (PO# 21814-13464)
- Contract extension with F. W. Webb off State of Ct. contract # 15PSX0193 set to expire on December 31, 2023, for Plumbing and Heating Supplies December 31, 2022, to December 31, 2023. (PO# 22219-13719)

II. Finance

September 2022 YTD Financials (preliminary)

The financial report covers twelve months (October 1 through September 30) of data. Total Revenues are \$114,774,343 and Total Expenses are \$94,072,917 (including depreciation expense of \$2,067,931). The excess of revenue over expenses is reduced by \$(7,514,788) capitalized expenditures/notes activity and \$(8,165,206) reserve for Interest Income recognized on Notes Receivable resulting from development projects. Depreciation expense add-back is \$2,067,931. The HANH Net Surplus of \$7,089,362 was as follows:

MTW Programs

➤ Low Income Public Housing

Net surplus is \$2,088,589 versus a budget net surplus of \$658,883 for an overall favorable variance of \$1,429,706

➤ Section 8 Housing Choice Voucher

Net surplus is \$3,240,216 versus a budget deficit of \$(1,337,730). The favorable variance is \$4,577,946.

Non-MTW Programs

➤ Business Activities showed deficit of \$(1,054,357) compared with a budgeted deficit of \$(1,245,082), resulting in a favorable variance of \$190,725.

➤ Central Office Cost Center shows a net surplus of \$2,814,914 compared to a budgeted surplus of \$1,923,930 resulting in a favorable variance of \$890,984.

September 2022	MTW Budget	MTW Actual	Variance	NON-MTW Budget	NON-MTW Actual	Variance	ELIMS Budget	ELIMS Actual	Variance	Total Budget	Total Actual	Total Variance
70500 TENANT REVENUE	1,289,809	2,023,793	733,984	-	12,438	12,438	-	-	-	1,289,809	2,036,231	746,422
70600 HUD REVENUE	105,463,817	101,869,117	(3,594,700)	219,951	293,653	73,702	-	-	-	105,683,768	102,162,770	(3,520,998)
70000 OTHER REVENUE	58,301	1,424,398	1,366,097	19,144,847	19,694,706	549,859	(9,337,886)	(10,543,763)	1,205,877	9,865,262	10,575,341	710,079
70000 TOTAL REVENUE	106,811,927	105,317,308	(1,494,619)	19,364,798	20,000,797	635,999	(9,337,886)	(10,543,763)	1,205,877	116,838,839	114,774,343	(2,064,496)
91000 OPERATING ADMINISTRATIVE	14,390,187	14,205,605	184,582	7,483,160	6,637,175	845,985	(9,337,886)	(10,543,763)	1,205,877	12,535,461	10,299,016	2,236,445
92500 TENANTS SERVICES	252,500	270,680	(18,180)	2,300,913	2,332,365	(31,452)	-	-	-	2,553,413	2,603,045	(49,632)
93000 UTILITIES	1,699,833	2,414,008	(714,175)	398,529	266,598	131,931	-	-	-	2,098,362	2,680,606	(582,244)
94000 MAINTENANCE	2,934,763	5,333,239	(2,398,476)	592,087	457,142	134,945	-	-	-	3,526,850	5,790,381	(2,263,531)
95000 PROTECTIVE SERVICES	147,005	180,641	(33,636)	25,419	23,323	2,096	-	-	-	172,424	203,964	(31,540)
96000 GENERAL EXPENSE	-	-	-	283,095	305,327	(22,232)	-	-	-	283,095	305,327	(22,232)
96100 INSURANCE PREMIUMS	662,575	926,392	(263,816)	3,835	18,108	(14,273)	-	-	-	666,410	944,500	(278,090)
96200 OTHER	1,858,953	1,767,745	91,208	-	-	-	-	-	-	1,858,953	1,767,745	91,208
96800 SEVERANCE EXPENSE	-	-	-	-	2,125	(2,125)	-	-	-	-	2,125	(2,125)
96900 TOTAL OPERATING EXPENSES	21,945,816	25,098,309	(3,152,492)	11,087,038	10,042,163	1,044,875	(9,337,886)	(10,543,763)	1,205,877	23,694,968	24,596,709	(901,741)
97100 EXTRAORDINARY MAINTENANCE	115,686	811,151	(695,465)	14,371	32,870	(18,499)	-	-	-	130,057	844,021	(713,964)
97200 CASUALTY LOSSES - NON CAPITALIZED	-	57,246	(57,246)	-	-	-	-	-	-	-	57,246	(57,246)
97300 HAP EXPENSE	76,013,404	66,507,010	9,506,394	300,000	-	300,000	-	-	-	76,313,404	66,507,010	9,806,394
97400 DEPRECIATION EXPENSE	3,415,900	1,733,385	1,682,515	370,444	334,545	35,899	-	-	-	3,786,344	2,067,931	1,718,413
90000 OTHER EXPENSES	79,544,990	69,108,793	10,436,198	684,815	367,416	317,399	-	-	-	80,229,805	69,476,208	10,753,597
TOTAL EXPENSES	101,490,806	94,207,101	7,283,705	11,771,853	10,409,579	1,362,274	(9,337,886)	(10,543,763)	1,205,877	103,924,773	94,072,917	9,851,856
RAD/DEV - MTW Fund Expenditures	(2,750,000)	(2,824,158)	74,158	(6,665,868)	(4,690,630)	(1,975,238)	-	-	-	(9,415,868)	(7,514,788)	(1,901,080)
Investment in the financing of affordable housing Dev	-	-	-	-	-	-	-	-	-	-	-	-
Reserve for interest on N/R	-	-	-	(7,284,541)	(8,165,206)	880,665	-	-	-	(7,284,541)	(8,165,206)	880,665
10010 Operating Transfer In	2,209,016	1,539,246	669,770	6,665,868	4,690,630	1,975,238	-	-	-	8,874,884	6,229,876	2,645,008
10020 Operating Transfer Out	(8,874,884)	(6,229,876)	(2,645,008)	-	-	-	-	-	-	(8,874,884)	(6,229,876)	(2,645,008)
10000 EXCESS OF REVENUE OVER (UNDER) EXPENSES	(4,094,747)	3,595,419	(7,690,166)	308,404	1,426,012	(1,117,608)	-	-	-	(3,786,343)	5,021,431	(8,807,775)
ADJ FOR DEPREICATION EXPENSE	3,415,900	1,733,385	1,682,515	370,444	334,545	35,899	-	-	-	3,786,344	2,067,931	1,718,413
350 SURPLUS / (DEFICIT)	(678,847)	5,328,804	(6,007,652)	678,848	1,760,558	(1,081,710)	-	-	-	1	7,089,362	(7,089,361)

III. Operations

A. Vacancy Rate

HANH's current occupancy rate for the month for October 2022 is 85%. The agency goal is 96.00%. Attainment of this goal remains the primary objective for the Operations Department.

B. Rent Collection

Rent Collection – HANH's rent collection for the year to date ending the month of September 2022 is 59%. The agency goal is 95%. After many months of successfully reducing the TAR from a high in 2014, HANH saw the TAR reduced by over 75% prior to the COVID-19 pandemic. Rent collection has been poor over the past year and a half, however, staff is working with residents to get into compliance and to obtain rent relief resources through the city and state.

Total Collected

	CY 2021	CY 2022	Variance
January	75.69%	65.57%	-10.12
February	76.19%	65.59%	-10.6
March	80.67%	63.10%	-17.57
April	83.27%	53.41%	-29.86%
May	82.07%	67.34%	-14.73%
June	73.96%	60.22%	-13.74%
July	75.22%	59.09%	-16.13%
August	68.87%	58.41%	-10.46%
September	72.80%	59.0%	-13.8%
October	71.75%	59.0%	-12.75%
November	70.47%		
December	62.56%		
Average	78.07%	61.30%	

IV. Community and Economic Development (CED) Monthly Report

CARES Program Highlights

- **CS** is an active CARES participant. She graduated this May 2022 with her Bachelor of Social Worker. Ms. S originally was in school for Dental Hygienist but realized that was not her passion. She changed her major in 2019 and had a goal to graduate with her BA by 2022 and she fulfilled that by working full time during the day and taking evening and weekend classes. She has recently applied for the Master's Program at SCSU for FALL 2023. Her end goal is to become LCSW.

FSS Resident Highlights:

FSS/CARES Programs saw 3 residents successfully complete the program –

- **SF** - Closed on a home she purchased in New Haven for \$191,468. An escrow disbursement in the amount of \$10,472 was paid out to cover closing costs.
- **LJ** graduated CARES and plans to move to North Carolina where she and her family will be moving in a new home build. Household is scheduled to move from New Haven, CT before Christmas. In meantime, HOH will be staying at Brookside paying Market rental. She works full time at Hartford Medical Center and part time with Marrakech group home. She has saved close to \$4,000 and will be receiving \$13,229.00 in Escrow. She has found work in North Carolina in the medical field.
- **LL** graduated CARES. During her time in the program, she managed to save over \$8,000. She also received a promotion and now works as head over the passport program/office for New Haven Library. Leida Lugo was the lead person submitting the Gov. credentials applications & submission for the startup of this program. Leida Lugo has decided to reside in Brookside and will pay market rental. Ms. Lugo attended many CAHS, KEY Bank financial workshops during her time in the CARES program. She also completed several homebuyer workshops. Escrow total: \$9,494.64

ECC Believes Program Highlights

- Two new STEP interns started joined the program and will begin working in Finance and Executive.
- Hosted event to promote free menstrual products at 295 Wilmot
- Afterschool Program at McConaughy is thriving. CED has received great feedback from parents reporting improvement with schoolwork.

V.Planning and Modernization

HAI Loss Prevention Grants:

P&M applied for funding 5/31/2022, from HAI, our insurance company, for two reimbursement grants, Fire Loss Prevention, \$78,680, for installation of Fire Suppression Cannisters at each stovetop in our LIPH portfolio, and Storm Damage Prevention, \$770,760, for Tree and Shrub management and removal. ECC was awarded the Fire Loss Prevention Grant, September 19, 2022. This is a cooperative venture with the Planning and Modernization, Finance, and Operations Departments. Work has begun reducing ECC liability risk and making our communities safer.

HUD Emergency Safety and Security Grant:

P&M also applied to HUD for funding to address security upgrades at Robert T. Wolfe and George Crawford Manor. The grant would enable our high-rise Elderly and Disabled communities to have the extra layer of security necessary to exclude the influx of an uninvited element. The maximum award per HA annually is \$250,000. Application was submitted June 15, 2022, and the full amount was awarded, October 3, 2022.

Lead-Based Paint Capital Fund Program—Lead Grant Funding Years 2017 and 2020

HUD Housing Related Hazards 2020

- P&M responded to the HUD NOFA for the Housing Related Hazards for Fiscal Year 2020, due May 25, 2021. On September 29, 2021, ECC was awarded \$3,999,993., the highest amount to a Housing Authority, in the nation, to address the following Hazards at Scattered Sites, Essex, Crawford Manor, Wolfe: Smoke and Carbon monoxide, Radon, Mold and Vermin (high-rise buildings). Work will include inspections, testing, installation of equipment, treatments and post-abatement testing, as required. The grant covers abatements in buildings encompassing 402 units. Scheduling/testing has begun with CO & smoke detectors (HUD stated priority), Radon testing and mitigation. Mold is being addressed in conjunction with Lead abatement projects as well as separately. Inspections for the Vermin (Bedbugs, rodents and cockroaches) portion of the grant has begun. A 3rd Quarterly benchmark report has been sent to the HUD Washington and our Regional offices. We are now working directly with the HUD Washington LBP and Housing Related Hazards Team and the our Regional Office regarding applicability of coverage for the grants as we progress through the construction and ongoing abatement design and procurement of contractors.

ECC Lead-Based Paint Capital Fund Projects

HUD Lead Grant 2017--ECC applied for and awarded **\$986,260** in Sept 5, 2018:

HUD national office understood the need was greater and put out an additional NOFA.

HUD Lead Grant 2020--ECC applied and was awarded an additional **\$3,700,000**, in May 2021.

What we have completed to date:

- Obligated all **\$986,260**, 2017 LBP Grant funding by 9/6/2022 deadline.
- Tested all (299) LIPH family property units at risk for Lead Based Paint (Built before 1978).

- Units testing positive for lead were organized by priority in order of importance to address-- Amalgamated Prioritization Chart. Highest priority, units with children under the age of 6 years and actionable levels of lead.
- We are addressing units even if there are no children, now, as these could be rented in the future to a family with young children.
- ECC met with State of Connecticut and HUD Washington Lead Teams to align goals and verify plan of action.**Immediate action--Completed:**
 - Trained in-house staff to perform Interim Controls and to Follow Lead Safe Renovating practices
 - **Interim Controls:** Targeted highest priority units, temporarily removing lead dust while design and solicitation process was in progress
 - Highest priority Scattered site properties (**10 houses-17 units**)
 - McConaughy Terrace exterior source of lead dust--our largest Family development (**201 units**).
 - Removed Lead painted doors and friction components at McConaughy Terrace...no lead painted doors left at McConaughy Terrace (**201 units**).
- **Design, Abatement and Construction Complete** for Lead Abatement in the following properties:
 - 10 houses (**17 units lead safe**) in our Scattered Sites West Portfolio. Lead, encapsulated, including replacement of peeling porch components and encapsulation of some siding. These came first as they were highest on our Amalgamated Prioritization Chart.
 - Essex Townhouses (**32 units lead safe**) ...all known lead components have been removed from 32 units, not just encapsulated. Of the remaining 3 units (total of 35 units at Essex), all have encapsulated lead, to be removed in the new Essex Envelope Scope of work, in the process of window replacement.
 - McConaughy (201 units moved to redevelopment effort...however, units all had Interim Controls performed; More permanent Abatement to accompany redevelopment.
- **Redesign:** Upon receipt of the 2nd Lead Based Paint grant, design of remaining units were upgraded to remove instead of just encapsulate certain components, keeping to the priorities established by the testing. This was made possible due to the additional HUD funding, and provides residents and ECC a more permanent and lasting solution to the Lead.
- **Other Housing Related Hazards:** ECC added elimination of other Housing Related Hazards upon receipt of a 3rd HUD grant \$3,999,993, where inspections identified significant mold, CO and Smoke detectors, vermin and Radon to mitigate or remove. Work on the multiple hazards started, and units with identified Radon, throughout the LIPH portfolio have been mitigated with installed piping and exhaust fan systems and confirmation testing. All properties have been inspected for needed CO and Smoke detectors and designs for more reliable hardwired systems is in process. Vermin are being addressed in conjunction with other construction projects. Mold is being addressed largely in the scattered sites AMPs, some properties with Lead Abatement work, others, separately.

Solicitations Awarded in 2022::

- **Group B: 3 Single-Family Houses** in the Scattered Site West portfolio (**Construction start on site, September 2, 2022, completion February 28, 2023**)
- **Group C: 8 Units in 4 houses** in the Scattered Site East portfolio--**Solicitations went out for Bid, July, 2022 for Construction Completion February 28, 2023:**
- **Group A: 1 house, Scattered Sites East portfolio,** Lead, mold and asbestos abatement with site safety and historic preservation requirements; Solicitation out for Bid September, 2022, originally going to the October Board, for construction start in Spring, 2023; 2 Bids were received. Project currently in review.
- **Group D: 21 houses** in the Scattered Sites East portfolio (houses currently without children under the age of 6 years, but needing lead abatement for future family rentals). Design documents under review, for solicitation in January, 2023.

Testing has also been performed by the Operations Department in our Elderly and Disabled community high-rise buildings, and Lead was addressed in the areas where children under 6 years were living (common areas). Not part of the Lead Grant work.; In Robert T. Wolfe Apartments, a resident reported a child with an elevated blood level (EBL), which ultimately resulted in medical testing which did not confirm evidence of an actual elevated blood level, 5 micrograms/deciliter. ECC proactively retested the building common areas and the child's unit and determined that an elevator floor contained lead dust above the allowable threshold. ECC's trained Lead Interim Controls team has cleaned the area and we await clearance testing results by an accredited Environmental consultant. The local Department of Public Health is responsible for investigating the likely source of lead for the child. ECC remains committed to the health of our residents, especially the most vulnerable, young children. We did not wait for the official confirmation of an Elevated blood level to ensure the site was safe. Children's elevated blood levels should not be the tests which trigger safety measures.

In addition, ECC is not required to test for Lead in Water as part of the grant, however, ECC in its commitment to Residents, tested for lead in water and has abated any identified lead in water concerns, throughout the portfolio, not using the Lead Grant monies.

Testing results are shared with residents and explained, if needed. State of CT Lead education packet is shared and consultants are available for any technical clarification. Prior to Covid, Lead education packets were available in our lobby. We will be starting to make these available, again. Ongoing Lead Management Plans are being developed for completed Construction projects, as required by the HUD regulations.

P&M Projects 2020-2022

- **Scattered Sites: Heating and Gas Conversion:** Contract Documents completed. Contract out to bid in September 2019, yielded only one bid, 40% over cost estimate. Re-procurement yielded responsive bid approved by the Board. Construction started April 15, 2021 and original Scope of Work is, 100% complete. Related change order work completed with environmental testing. Final payment and closed out; Reimbursement to the tenants for oil in existing tanks has been completed.
- **Crawford Manor: ADA Entrance and Access Improvements and Fire Panel and Fire Pump Replacement:** ECC rescinded previously awarded contract due to COVID considerations. Project was repackaged to perform PH1- ADA entry and fire pump renovations. PH 2, Fire Panel replacement work which requires entry into resident units in an Elderly development, was postponed until deemed safe to proceed, due to COVID. Seven (7) bids were received for Phase 1 vestibule and fire pump replacement. In March 2021, Board approved contract award. ADA entry vestibule is completed, and in use. The fire pump is installed. Fire Marshal required a change in electrical panels, a change order which added time. A portion of the work has been paid for by CARES funding. Work extended to March 31, 2022, to accommodate the Fire Department Fire Watch schedule. PH 2, was re-bid, for the Fire Panel and addressable fire alarm system and Life Health and Safety Upgrades. Resolution was brought to the Board of Commissioners, in April. Contract has begun, for May, 2023 completion. Time extended due to long lead times on equipment.
- **Robert T. Wolfe Renovations:** A team of architects, engineers, environmental consultants, Operations and Planning and Modernization staff completed a survey of critical needs, health, life and safety considerations. Cost estimates were evaluated, and prioritized projects selected for design; bids were solicited, and 2 non-responsive bids submitted. Project resolicited. An elevator consultant was procured to design for elevator repairs, which were procured separately; ECC Indefinite Quantities Architect assisted in approaching repairs in a novel way saving ECC almost \$500,000 on the repairs. Due to COVID, Wolfe Phase 1 excludes work requiring entry into resident units or requiring relocation of residents in an elderly and disabled population; Construction on the community room, laundry room and corridors is completed. The Lobby and ADA entry work

is largely completed pending delivery of a long lead-time item., now scheduled for completion in January. A contract for Phase 2, for resident interior improvements was awarded, and preconstruction surveys were completed in March, 2020. 10-unit bathrooms will be replaced and miscellaneous other life health and safety improvements throughout the majority of the residential units. Work began on the 8th and 7th floors in February, 2022, and has progressed through the 1st floor. Additional life health and safety items have been identified, and are being addressed concurrently. These additional conditions are the result of new and worse conditions from over the two year period while Covid restrictions on entering units were in place. Phase II contract work will be completed in December, 2022.

- **McConaughy Terrace:** Sanitary and Storm Sewer Improvements; Two (2) bids were received, and the contract was awarded to the lowest responsible bidder. Construction started August 2020, replacing sanitary and storm sewers in sequence; delayed start due to COVID planning for safety of the community. Construction proceeded on schedule, however due to discovery and removal of contaminated soils, a wintertime extension was given. Additional soil disposal costs and general conditions cost were brought to the BOC. Substantial completion was reached 5/19/2021. This project has replaced all of the damaged and failing storm and sanitary sewer lines which were 70 years old, vastly improving health and safety for the 198 families and 3 communal areas at McConaughy Terrace. Project is closed out.
- **Physical Needs Assessments:** P&M solicited the services of architects and engineers to provide Physical Needs Assessments (PNAs) and Capital Needs Assessments for RAD which are recommended for planning capital and development projects. Procurement scheduled virtual interviews with both respondents. A contractor was selected and approved by the BOC, June 2021. All site inspections for the original scope have been completed. Reports are finalized. These include individual Replacement Reserves for each of the Scattered Site properties, which is a new and more practical approach. Resident youth was hired as part of the consultants' Section 3 commitment to assist on the project. The contract has been extended for 1 year, with no additional funds to enable ECC the option to request additional reports for development projects. A report for Eastview I was requested and provided to aid ECC in determining a plan for future renovations.
- **Essex Envelope and Site Fencing:** Project design completed. Scope of project included roof, gutter, siding, window, AC sleeve, asbestos pipe insulation abatement and fencing replacement. Project scope revised to include only Site fencing and asbestos pipe insulation, as these portions could be addressed without unit entry during COVID. Bids solicited in March for fencing and basement pipe abatement. Six bids received. Scope of work was rebid. Project awarded and pipe insulation abatement is 100% completed. Re-insulation, 100% complete. Site fencing installation was 100% complete, July 22, 2022; Contract was extended to allow for new fencing to be temporarily removed under warranty to make room for siding replacement.
- **Essex Envelope and Bathroom and Flooring Upgrades:** This project will replace Roofs, Siding, Windows, Gutters and downspouts, provide code required AC sleeves, replace all bathrooms, and some flooring which is all beyond their Estimated Useful Life. This is a major improvement for residents of Essex Townhouses. Due to procurement issues the solicitation was cancelled, and the project put out to bid, again. Project awarded. Construction on site has begun on the roofs and windows. Work will proceed on the envelope (roof, siding, windows) and follow up with interior work, only when all materials have been received. In response to long lead time item schedules some exterior work will begin which does not require resident relocation. Scheduled for construction completion, March, 2023.
- **ECC Design Standard Specifications:** P&M has updated the standard design and construction specifications in a comprehensive manner, soliciting input from the Glendower Group, Operations

and 360 Management, to create a practical document for in-house and Consultant use. Project is completed.

- **425B Eastern Street:** P&M solicited A&E and environmental design services for a vacancy rehabilitation project. 425B Eastern Street sustained significant structural and cosmetic damage due to a fire. Solicitation received several bids; contract awarded. ECC's insurance company was contacted, and monies will be available for a portion of the repairs. Construction is complete, including change order work completed due to Fire Marshal request, and damage subsequent to design. City sign off received. Project closed out, and insurance betterment payment received.
- **437M&N Eastern Street:** P&M solicited A&E and environmental design services for a vacancy rehabilitation project. 437 M&N Eastern Street sustained significant structural and cosmetic damage due to a fire. Solicitation received several bids; contract awarded. ECC's insurance company was contacted. Roofing condition requires corrective structural fortification. Project is out for bid with bids due before Thanksgiving.
- **IQC Vacancy Contractor:** P&M and Operations working together to support vacant unit upgrade needs through management of 2 IQC painting and clean out contracts, one for high rise units and one for units with residential rates. Current contracts expired; Operation solicited quotes for new contracts which will be managed by Operations with Operations funding.
- **295 Wilmot Road—West Rock Community Center:** Structural Engineering study and cost estimate solicited to support Operations. Two areas identified requiring structural shoring. Shoring quotes solicited, with only 1 quote significantly above the independent cost estimate, and therefore, not accepted. Quotes were solicited for the shoring between Buildings 1&2 and a contract has been awarded. As of 3/7/2022, the shoring in the warehouse area has been completed. The Building is in use.
- **McQueeny Plaza Repair & Upgrades:** A reworking of the plaza at 360 Orange Street has expanded the brick plaza emphasizing and enhancing the entry to the 360 Management client office. In-house design; construction completed and project closed out.
- **Radon Mitigation at Scattered Sites Multi-family, Scattered Sites East and West:** Radon was identified in 8 units of housing in the Scattered Site (SS) Multi-family developments. Mitigation design is completed and out to bid. As part of the Housing Related Hazards Grant, SS East and SS West properties were tested and only a few units came back positive for radon. These units will be addressed under the same contract, with a separate funding source. Solicitations received 0 bids. Project was out for quotes, due 7/20/22. Contract is awarded. Project was completed in 30 days from the notice to proceed. Construction in the field was completed September 19th. Project in the closeout phase.
- **57 Mountaintop:** Scattered Sites East single-family home with extensive mold, requiring relocation of the household residents. Joint project between Operations Department and Planning & Modernization (P&M). Operations to address immediate mold abatement and miscellaneous housing upgrades to allow resident to return to the house. P&M has contracted with an Architect and Environmental consultant to design a remedy for long term remediation of the moisture source(s) which fed the mold and miscellaneous building and site upgrades. Operations has performed much of the needed immediate work, and the design for remediation is underway.
- **George Crawford Structural Evaluation:** ECC is conducting a structural evaluation of 90 Park Street, which is on the National Register of Historic Places. This structural evaluation will not only provide information on the condition of the structure of the building for current life safety, but will also provide information valuable to any future plans for the building. A contract is being finalized with a structural engineering firm.

VI.The Glendower Group

• Farnam Courts Phase II

- For the purpose of Financing Glendower bifurcated the redevelopment of Phase II into two phases – 4% and 9%.
- Glendower Farnam Courts 4%, LLC (closest to Farnam 1), consists of 45 units and Glendower Farnam Courts 9%, LLC consists of 66 units including 52 affordable, a community building, and a park.
- 100% drawing completed on January 24, 2020.
- Haynes Construction has been selected to be the General Contractor for Phase II.

▪ Farnam Courts Phase II 4%

- Successfully closed on July 7, 2020.
- Notice to proceed issued to begin work on July 13, 2020.
- Construction completed and keys turned over on 10/13/21.
- Closeout process ongoing. Waiting on Environmental closeout reports and updated O&M Manuals with survey.
- Conversion targeted for the 1st quarter of 2023.

▪ Farnam Courts Phase II 9%

- Successfully closed on December 17, 2020
- Notice to proceed issued to begin vertical and demolition work on December 18, 2020.
- Demolition of former Farnam buildings completed.
- Phase 2b building construction was completed in May 2022 Fencing and the playground installation began 9-12-22.
- HTCC application submitted on June 1, 2021, for additional funding in the amount of \$500,000 due to offset the cost of the sharp increase in lumber pricing across construction nationally caused by the Covid pandemic. Awarded the full amount on October 8, 2021.
- Conversion targeted for the 1st quarter of 2023.

▪ Westville Manor

- The Authority submitted a 9% LIHTC application in November 2016 to complete the offsite component on the Rockview Phase II site and was awarded. - Contract closing for Rockview Phase 2 occurred on June 20, 2019.
- The Authority issued an RFQ for a Master Planner for Westville Manor and selected a team composed of Ken Boroson Architects and Torti Gallas Planners.
- The planning team has begun scheduling the necessary steps to prepare for the first application for on-site redevelopment with a target of January 2022. This application will address the first phase of Westville Manor consisting of 50 total units and will include the 21 unit 3-story main building.
- It is anticipated that funding for the final Westville Manor on-site phase consisting of 59 units will be submitted under the 9% LIHTC CHFA round in 2022 or 2023.
- The master Planning Team held a series of meetings and charrettes in September 2018 and will completed a final recommendation to stakeholders in January 2019. The Authority submitted a RAD application for Westville Manor and was awarded.
- It was determined that a Planned Development District (PDD) was the best approach to the redevelopment of the site. A PDD application was submitted to the City of New Haven in January 2019 that will include the redevelopment of 109 units on site of which 80% will be RAD replacement units and 20% unrestricted. The Board of Alders approved the PDD in April 2019.
- Submitted a 9% LIHTC application for on-site Phase 1 on January 12, 2022. This application was not awarded. The application will be resubmitted under the CHFA 2023 9% LIHTC round (due January 11, 2023).

- Anticipated closing in 4th quarter of 2023.
- **RAD Portfolio Award**
 - The Authority received a portfolio award, inclusive of 13 developments, detailed herein. They have been grouped as follows:
 - **Group I: Motley, Bush, Harvey and Newhall Garden**
 - Development completed and leased.
 - **Group IIA: Waverly and Stanley Justice and Fulton Park**
 - Development completed and leased.
 - **Group IIB: Valley Townhomes**
 - Submitted financing template to the Resource desk on November 2, 2021
 - HUD concept call completed on October 7, 2021.
 - Closing anticipated to be the December 2022. Targeting October 2022 CHFA board approval.
 - Closing targeted for December 8, 2022
 - **Group III: McQueeney, and Celentano**
 - Closed February 27, 2020.
 - Construction began on March 9, 2020.
 - Construction activities are **COVID delay of 8 weeks**. State and nationwide slowdowns and shutdowns are being monitored for possible schedule overruns.
 - Final completion for McQueeney October 31, 2021
 - Final completion for Celentano October 31, 2021
 - Conversion to permanent financing anticipated to be completed by June 1, 2022.
 - **Group IV: Ruoppolo and Fairmont,**
 - Closed on March 11, 2021.
 - Construction began March 15, 2021
 - Final completion for Fairmont Heights May 31, 2022
 - Final completion for Ruoppolo Manor May 31, 2022.
 - Glendower is working on adding elevator code upgrades to Fairmont scope.
 - Conversion targeted for first quarter 2023.
- **McConaughy Terrace**
 - For the purpose of Financing Glendower bifurcated the redevelopment into two phases – 4% and 9% Low Income Housing Tax Credit applications.
 - Glendower McConaughy Terrace 4%, LLC will consist of 92 affordable units and Glendower McConaughy Terrace 9%, LLC will consist of 104 affordable and 26 market rate units.
 - 90% drawing completed on October 31, 2021 for the 9% phase.
 - LaRosa Building Group, LLC has been selected to be the General Contractor for the Development.
- **McConaughy Terrace 4%**
 - Submitted a LIHTC application to CHFA on November 12, 2021. Application awarded in conjunction with the 9% award identified below.
 - Closing anticipated to be in 1st quarter of 2022.
 - 92 total units, 66 rehab 26 new construction.
 - Closing targeted for the 2nd quarter of 2023

- **McConaughy Terrace 9%**
 - Submitted a LIHTC application to CHFA on November 12, 2021.
 - Application was awarded under the 2021 competitive LIHTC round. The 9% LIHTC award also included approval of the 4% award.
 - Closing anticipated to be on the 1st quarter of 2023.
 - Phase includes the rehab of 130 units, 26 to be market rate.
 - Closing targeted for the 3rd quarter of 2023

- **Scattered Sites**
 - Scattered site is multifamily redevelopment which includes 88 units located in various part of the city. The developments are: 23 Chamberlain Street, 54 Kingswood Drive, 63 Fulton Street, 425 Eastern Street, 437 Easter Street, 1361 Quinnipiac Ave, 1368 Quinnipiac Ave, 1370 Quinnipiac Ave, 1376 Quinnipiac Ave, 1378 Quinnipiac Ave, 1381 Quinnipiac Ave, and 1435 Quinnipiac Ave.
 - Submitted a 9% LIHTC application on January 12, 2022. Project was not awarded.
 - Application will be resubmitted under the DOH DEP round.
 - Anticipated closing in 1st quarter of 2024.

MEMORANDUM

TO: Board of Commissioners

DATE: November 15, 2022

FROM: Karen DuBois-Walton, President

RE: Resolution Authorizing the Write-Off of Accounts Receivable of Former ECC/HANH Tenants of the Federal Public Housing Program Financial Statement Reporting Purposes

ACTION: Recommend that the Board of Commissioners pass Resolution #11-69/22-R

TIMING: Immediately

DISCUSSION: ECC/ECC/HANH has accounts receivable balances for individuals that are no longer tenants. These balances need to be removed from our Financial Reporting systems. In writing these accounts off for financial reporting purposes, the accounts receivable detail will still remain in our Low-Income Housing system for possible collection efforts. The dollar amounts will simply not carry over to the Financial Reporting system, thus lowering the net accounts receivable balance to an amount closer to what is expected to be collected as required under Generally Accepted Accounting Principles (GAAP) for financial statement reporting.

Any tenant leaving ECC/HANH with an outstanding balance is to be denied re-admission to ECC/HANH and all other PHA's until all outstanding obligations are satisfied. Therefore, information regarding any outstanding accounts receivable will be maintained on Tenant Ledgers in the Low-Income Housing component of our computer system for review and possible reporting as allowed by HUD.

ECC/HANH is currently carrying a \$30,769.79 balance for 14 vacated tenants from the 4th Quarter FY 2022, a period ending 09/30/2022. This amount includes residents that are deceased, terminally ill and in nursing homes. It also includes residents that have been evicted or skip leaving no forwarding address.

FISCAL IMPACT: None

STAFF: John Rafferty, Sr. VP of Finance, IT & Administration

ELM CITY COMMUNITIES
Housing Authority of The City of New Haven
RESOLUTION #11-69/22-R

**RESOLUTION AUTHORIZING THE WRITE-OFF OF FORMER TENANT ACCOUNTS
RECEIVABLE (TAR) FOR THE LOW-INCOME PUBLIC HOUSING (LIPH)
PROGRAM FOR THE PERIOD ENDING 09/30/2022 IN THE AMOUNT OF \$30,769.79**

WHEREAS, ECC/HANH's is responsible for the management and operation of all projects under the Federal Consolidate Program; and

WHEREAS, in the course of such operation, certain tenants of these developments discontinue occupancy leaving outstanding balances for rents and other charges with the Authority; and

WHEREAS, efforts were made to collect all outstanding balances while tenants remain in possession; and

WHEREAS, ECC/HANH has previously contracted with Collection Company of America during FY 2009 to pursue collection of outstanding balances, but effects proved to be unsuccessful; and

WHEREAS, ECC/HANH is currently carrying \$30,769.79 balance for 14 vacated tenants through September 30, 2022; and

WHEREAS, while ECC/HANH will remove the balances from ECC/HANH's Financial Reporting systems, the obligations of these former tenants will remain in the Low-Income Housing System for possible future collections; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

1. The write-off for financial reporting purposes of all former tenant's accounts receivable balances accrued through September 30, 2022 for LIPH program in the amount of \$30,769.79 is hereby authorized.
2. The President be and is hereby authorized, empowered, and directed to take any and all such action ancillary, related and/or necessary action to fulfill the foregoing purposes and the purposes of this resolution.
3. This resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on November 15, 2022.

Karen DuBois-Walton, Ph.D.
Secretary/President.

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

Rolan Joni Young, Esq.
A Partner

**Housing Authority of the City of New Haven
Proposed Tenant Accounts Receivable Write-offs
For the Quarter Ended September 30, 2022**

Resident Name	Tax ID	AMP	Unit ID	Move Out Date	Current Balance	Sec. Dep. Paid Balance	Net Balance
Aaliyah Jones	XXX-XX-2515	AMP 004 - McConaughy Terrace	35355	06/30/2022	409.00	-	409.00
Fosta Marie McNulty	XXX-XX-4694	AMP 004 - McConaughy Terrace	35426	04/05/2022	204.00	154.00	50.00
Sunny Jalissa Forestal	XXX-XX-6943	AMP 004 - McConaughy Terrace	35563	04/14/2022	15.00	-	15.00
Maria E Colon	XXX-XX-3057	AMP 005 - Valley Townhouses	30029	06/06/2005	-	(2.04)	2.04
Marketta A Williams	XXX-XX-5799	AMP 005 - Valley Townhouses	29007	07/07/2022	21,647.44	-	21,647.44
Shonteah Ford	XXX-XX-2012	AMP 005 - Valley Townhouses	29034	08/31/2022	523.00	131.00	392.00
Tashima Snell	XXX-XX-4138	AMP 005 - Valley Townhouses	29002	09/30/2022	1,127.99	360.00	767.99
Charles Tullis	XXX-XX-7132	AMP 010 - George Crawford Manor	12281	07/31/2022	73.52	-	73.52
Evon Credle Moore	XXX-XX-6516	AMP 010 - George Crawford Manor	12257	07/02/2022	219.80	-	219.80
Elias E Frizzelle	XXX-XX-3823	AMP 011 - Charles T McQueeney	28060	02/29/2020	100.00	-	100.00
Ernest Tolbert	XXX-XX-7855	AMP 013 - Robert T Wolfe	16767	09/12/2022	955.66	-	955.66
Rudolph Thompson	XXX-XX-5465	AMP 013 - Robert T Wolfe	16732	04/02/2022	3,423.34	-	3,423.34
Tanya Simmons	XXX-XX-8346	AMP 015 - Ruoppolo Manor, Fairmont	140412	03/31/2021	2,296.00	202.00	2,094.00
Ana G Rodriguez	XXX-XX-6423	AMP 021 - Scattered Site Multi-Family	57014	06/13/2022	620.00	-	620.00
Grand total					31,614.75	847.00	30,769.79

MEMORANDUM

TO: Board of Commissioners

DATE: November 15, 2022

FROM: Karen DuBois-Walton, Ph.D., President

RE: Resolution Ratifying, Authorizing, And To The Extent Necessary, Reauthorizing Certain Acts In Connection With The Valley Street Townhomes Development Located At 210 Valley Street In New Haven, Connecticut And Known As Valley Street Townhomes (The "Project"), Inter Alia (I) The Entering Into Certain Financing By The Glendower Group, Inc., ECC Group II A Rad, LLC (The "Owner") Or An Affiliate Thereof; (II) The Entering Into An At-Risk Construction Management Contract With Montagno Construction, Inc. For Vertical Construction Services And Infrastructure Work, As Needed, Associated With The Project; (Iii) The (A) Ground Leasing, Together With Any Amendments And/or Addenda Thereto Of Certain Real Property Between The Housing Authority Of The City Of New Haven, As Landlord, And The Owner, As Tenant; (Iv) The Execution And Delivery Of A Cooperation Agreement With The City Of New Haven; (V) The Execution And Delivery Of Required Materials And Financial Documents Necessary To Effectuate Conversion Of The Project From Public Housing To Section 8 Via The Rental Assistance Demonstration Program In Accordance With Hud Notice H-2019-09, Pih-2019-23 (Ha), Rev. 4, As May Be Further Amended; And (Vi) Such Other Acts Related, Incidental, Necessary And/or Ancillary Thereto Which Authorized Certain Acts In Connection With The Project

ACTION: Recommend that the Board of Commissioners adopt Resolution #11-70/22-R

TIMING: Immediately

DISCUSSION: Glendower Group, Inc., a Connecticut nonstock corporation ("Glendower") is the sole shareholder of ECC Group II A RAD Redevelopment Corporation, a Connecticut corporation (the "**Corporation**"), which is the managing member of ECC Group II A RAD, LLC, a Connecticut limited liability company (the "**Owner**").

The Housing Authority of the City of New Haven ("**HANH**") received an award under the RAD program (the "**RAD Program**") for the Project from public housing to Section 8 project-based voucher units.

HANH intends that the redevelopment will include the construction of a forty (40) units of residential housing, thirty-two (32) of which shall receive the benefit of Section 8 project-based housing choice voucher rental assistance through the RAD Program (the "**RAD Units**"), and shall be subject to all requirements applicable to the RAD Program (the "**RAD Requirements**"), and shall also be subject to the low-income housing tax credit program requirements (collectively, the "**Redevelopment**").

The Owner was formed for the purposes of owning, operating and carrying out the Redevelopment, and the Corporation, whose sole shareholder is Glendower, serves as the managing member of the Owner.

HANH and the Owner are entering into a Project Based Voucher HAP Contract and converting the RAD Units to housing choice voucher, project-based rental assistance in accordance with the RAD Requirements.

The construction and the permanent financing to the Owner included in the Project funding is as follows:

Construction Financing: (i) such amount of LIHTC equity in the approximate amount of \$8,735,000 (the "**Equity**") as may be allocated for construction; (ii) a loan in the approximate maximum amount of \$14,500,000 from TD Bank, N.A.; (iii) an acquisition loan from HANH is the approximate amount of \$1,910,000 (the "**HANH Acquisition Loan**"); (iv) a loan in the maximum principal amount of up to \$3,173,640 of Moving To Work funds, and/or such other HANH funds as HANH may use in its sole discretion, from HANH to the Owner (the "**HANH MTW Loan**" and, together with the HANH Acquisition Loan are, the "**HANH Loans**"); (v) a \$500,000 loan from Glendower to the Owner from funds received from the State Housing Tax Credit Contribution Program (the "**HTCC Loan**"); and (vi) approximately \$548,029 of deferred developer fee.

Permanent Financing: (i) such amount of the Equity as may be allocated for a construction paydown; (ii) loans in the approximate principal amounts of up to \$6,200,000 and \$4,575,000 from the Connecticut Housing Finance Authority to the Owner; (iii) the HANH Loans; (iv) the HTCC Loan; and (v) approximately \$365,352 of deferred developer fee (the combined construction/permanent total of which deferred developer fee is approximately \$913,381).

In order to complete the RAD financing of the Redevelopment, the Corporation, through the Owner, must execute certain and necessary

closing documents with those investors providing private capital for the RAD financing of the Redevelopment.

Glendower will serve as a developer for the Redevelopment and 360 Management Group, Co., a Connecticut nonstock corporation, will serve as the management agent for the Redevelopment.

FISCAL IMPACT: \$3,173,640.00

SOURCE
OF FUNDS: Moving to Work

STAFF: Edward LaChance, Vice President

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

RESOLUTION # #11-70/22-R

Resolution Ratifying, Authorizing, And To The Extent Necessary, Reauthorizing Certain Acts In Connection With The Valley Street Townhomes Development Located At 210 Valley Street In New Haven, Connecticut And Known As Valley Street Townhomes (The "Project"), Inter Alia (I) The Entering Into Certain Financing By The Glendower Group, Inc., ECC Group II A RAD, LLC (The "Owner") Or An Affiliate Thereof; (II) The Entering Into An At-Risk Construction Management Contract With Montagno Construction, Inc. For Vertical Construction Services And Infrastructure Work, As Needed, Associated With The Project; (III) The (A) Ground Leasing, Together With Any Amendments And/or Addenda Thereto Of Certain Real Property Between The Housing Authority Of The City Of New Haven, As Landlord, And The Owner, As Tenant; (IV) The Execution And Delivery Of A Cooperation Agreement With The City Of New Haven; (V) The Execution And Delivery Of Required Materials And Financial Documents Necessary To Effectuate Conversion Of The Project From Public Housing To Section 8 Via The Rental Assistance Demonstration Program In Accordance With Hud Notice H-2019-09, Pih-2019-23 (Ha), Rev. 4, As May Be Further Amended; And (Vi) Such Other Acts Related, Incidental, Necessary And/or Ancillary Thereto Which Authorized Certain Acts In Connection With The Project

WHEREAS, the Housing Authority of the City of New Haven ("**HANH**") received an award under the Rental Assistance Demonstration program (the "**RAD Program**") for the new construction of forty (40) units of residential housing, thirty-two (32 units) (the "**RAD Units**") of which shall receive the benefit of Section 8 project-based housing choice voucher rental assistance through the RAD Program, shall be subject to all requirements applicable to the RAD Program (the "**RAD Requirements**"), and shall also be subject to the low-income housing tax credit program requirements, in connection with the property located at 210 Valley Street in New Haven, Connecticut (the "**Premises**") and known as Valley Street Townhomes Development Project (collectively, the "**Redevelopment**"); and

WHEREAS, The Glendower Group, Inc., a Connecticut nonstock corporation ("**Glendower**"), is the sole shareholder of ECC Group II A RAD Redevelopment Corporation, a Connecticut corporation (the "**Corporation**"), which is the managing member of ECC Group II A RAD, LLC, a Connecticut limited liability company (the "**Owner**"); and

WHEREAS, the Owner was formed for the purposes of owning, operating and carrying out the Redevelopment, and the Corporation, whose sole shareholder is Glendower, serves as the managing member of the Owner; and

WHEREAS, HANH and the Owner are entering into a Project Based Voucher HAP Contract and converting thirty-two (32) public housing units to housing choice voucher, project-based rental assistance in accordance with the RAD Requirements; and

WHEREAS, the Owner will enter into a ground lease for the Premises and the improvements thereon from HANH for a term of up to 98 years pursuant to the terms and conditions to be set forth in a certain ground lease (the “**Ground Lease**”); and

WHEREAS, the construction and permanent loans to the Owner included in the funding, in accordance with the construction and permanent budgets of the transaction as set forth in **Exhibit A** hereto (collectively, the “**Budget**”), are as follows (the “**Project Financing**”):

Construction Financing: (i) such amount of LIHTC equity in the approximate amount of \$8,735,000 (the “**Equity**”) as may be allocated for construction; (ii) a loan in the approximate maximum amount of \$14,500,000 (the “**TD Bank Loan**”) from TD Bank, N.A. (“**TD Bank**”); (iii) an acquisition loan from HANH is the approximate amount of \$1,910,000 (the “**HANH Acquisition Loan**”); (iv) a loan in the maximum principal amount of up to \$3,173,640 of Moving To Work funds, and/or such other HANH funds as HANH may use in its sole discretion, from HANH to the Owner (the “**HANH MTW Loan**” and, together with the HANH Acquisition Loan are, the “**HANH Loans**”); (v) a \$500,000 loan from Glendower to the Owner from funds received from the State Housing Tax Credit Contribution Program (the “**HTCC Loan**”); and (vi) approximately \$548,029 of deferred developer fee;

Permanent Financing: (i) such amount of the Equity as may be allocated for a construction paydown; (ii) loans in the approximate principal amounts of up to \$6,200,000 and \$4,575,000 (together, the “**CHFA Loans**”) from the Connecticut Housing Finance Authority (“**CHFA**”) to the Owner; (iii) the HANH Loans; (iv) the HTCC Loan; and (v) approximately \$365,352 of deferred developer fee (the combined construction/permanent total of which deferred developer fee is approximately \$913,381 (the “**Deferred Developer Fee**”)); and

WHEREAS, in order to complete the RAD financing of the Redevelopment, the Managing Member, on behalf of the Owner, must execute certain and necessary closing documents with those investors providing private capital for the RAD financing of the Redevelopment; and

WHEREAS, Glendower will serve as a developer for the Redevelopment and 360 Management Group, Co., a Connecticut nonstock corporation, will serve as the management agent for the Redevelopment.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN, THAT:

1. The ground leasing to and the execution and delivery of a Ground Lease to the Owner of all or a portion of the real estate upon which the Project shall be located and constructed on and to enter into a ground lease and a memorandum of ground lease and the recording thereof on the land records of the City of New Haven, together with the granting of such leasehold mortgages, assignments, security instruments, certificates, and other documents as may be required by the Owner in connection with the Project Financing is hereby authorized.

2. The delivery of seller financing for the HANH Acquisition Loan to finance the up-front rental payment under the Ground Lease and to accept such mortgages and other collateral as security for the payment and performance of Owner's obligations therefore, including executing, delivering and accepting the delivery of such instruments and documents as may be necessary and appropriate to effectuate the foregoing purposes in accordance with the Budget are hereby authorized.
3. The delivery of seller financing for the HANH MTW Loan and to accept such mortgages and other collateral as security for the payment and performance of Owner's obligations therefore, including executing, delivering and accepting the delivery of such instruments and documents as may be necessary and appropriate to effectuate the foregoing purposes in accordance with the Budget are hereby authorized.
4. The execution and delivery of a "Cooperation Agreement" with the City of New Haven, upon such terms and conditions as the Executive Director of HANH determines to be in the best interests of HANH, is hereby authorized.
5. The execution and delivery of a Project Based Voucher Housing Assistance Payment (HAP) Contract with the Owner to commit PBV assistance to thirty-two (32) public housing units to housing choice voucher, project-based rental assistance (the "RAD HAP Contract") is hereby authorized.
6. The HTCC Loan from Glendower and the provision of certain guarantees by Glendower and/or other instrumentalities of HANH to the tax credit syndicator/investor and lenders, as the case may be in connection with the Equity, including, but not necessarily limited to a certain guaranty agreement, guarantees of completion, operating deficit guarantees, guarantees related to loss or recapture of tax credits, payment guarantees and such other guarantees as are necessary to secure the contemplated financing are hereby authorized.
7. The execution and delivery of a RAD Conversion Commitment, a RAD Conversion Commitment amendment or amendments, a RAD Use Agreement, the RAD HAP Contract, Releases and/or Partial Releases of Declarations of Trust, Owner and PHA combined Certification and Assurances, and any other documents related to the RAD conversion of the Project required or approved by HUD pursuant to the RAD Program are each hereby authorized.
8. The Executive Director of HANH is authorized to execute and deliver any easements reasonably necessary to ensure completion of the Project contemplated hereby.
9. The Executive Director of HANH is authorized to submit such budget requests to HUD for funding as may be required.
10. The Executive Director of HANH is authorized, empowered and directed to act on behalf of HANH to take all such actions as are necessary or appropriate to provide the funding outlined hereinabove, to grant the appropriate easements, conveyances, loans, grants,

and/or capital contributions, cause to be prepared, executed and delivered, upon such terms and conditions as the Executive Director deems necessary and appropriate and in the best interests of HANH, the closing documents evidencing the transaction(s) contemplated hereby, including but not limited to the Cooperation Agreement with the City of New Haven, and to effectuate HUD approval of same and to make corrections, general refinements and HUD-requested revisions to said documents.

11. The Executive Director of HANH is also authorized, empowered and directed to execute any other documents, certificates, subordinations, intercreditor agreements, and instruments as may be necessary or desirable to carry out and comply with the intent of this "Resolution" and any and all funding and closing documents required to effectuate the foregoing purposes.
12. The Executive Director of HANH be and hereby is authorized, empowered and directed to take any and all such related or ancillary actions necessary and appropriate to achieve the foregoing purposes, including but not limited to adjustment to the funding sources included in the development budget to the extent such adjustments are not of a material nature.
13. The instrumentalities and affiliates of HANH are hereby authorized to take any and all actions as are necessary to effectuate the purposes of this Resolution.
14. This Resolution shall take effect immediately.

I hereby certify that the above Resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on November 15, 2022.

Karen DuBois-Walton,
Secretary/ President

Date

REVIEWED:
MCCARTER & ENGLISH LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

CHFA DOH CONSOLIDATED APPLICATION



Exhibit 6.5 - SOURCES OF FUNDS



Version 2022
Submission Date:
January 1, 2021

DEVELOPMENT NAME		ECC Group II A RAD 9%			APPLICANT		The Glendower Group, Inc.					
		Construction Sources	Permanent Sources	Construction Paydown								
TAX CREDIT EQUITY, CAPITAL, GRANTS, Etc.												
	DOH Grant Funding			0								
	CDBG Grant Funds: [Specify]			0								
	Other Public Funds: [Specify]			0								
	9 % LIHTC Net Proceeds	3,524,034	8,735,000	5,210,966								
	Federal Historic Tax Credit Net Proceeds			0								
	State Historic Tax Credit Net Proceeds			0								
	CT Housing Tax Credit Contribution (HTCC) Proceeds	500,000	500,000	0								
	Developer / Investor Cash Equity			0								
	Homeownership Sales Proceeds			0								
	Energy Rebates*			0								
	Existing Property Reserves			0								
	Other [Specify]			0								
	Other [Specify]			0								
	Sub-Total	\$4,024,034	\$9,235,000	\$5,210,966								
		Construction Sources	Permanent Sources	Construction Paydown	Const. Interest Rate	Perm. Loan Amort. [Yrs.]	Perm. Interest Rate	Fully Amortizing [Y] or [N]	Deferred Payment [Y] or [N]	Scheduled Debt Service	Initial Debt Service Coverage	Financing Notes
FINANCING (Sources w/ Notes and Mortgages)												
	CHFA Loan Taxable Bonds	1	6,200,000	6,200,000	0.000%	35	7.470%	Y	N/A	\$500,043	1,155	www.chfa.org
	CHFA Loan - Non-Bond Proceeds	3		0				Y	N/A	\$0	N/A	
	DOH Loan Funding		4,575,000	4,575,000	1.000%	40	2.600%	N	Y	\$0	N/A	This is a CHFA ITA Loan
	CDBG Loan Funds: [Specify]			0						\$0	N/A	
	Other Public Funds: MTW Loan		3,173,640	3,173,640	3.220%	40	3.220%	N	Y	\$0	N/A	
	Deferred Developer Fee		548,029	913,381	365,352	0.000%	15	0.000%	N	Y	\$0	N/A
	Other Amortizing Debt Private Construction		14,500,000	-14,500,000						\$0	N/A	
	Other Amortizing Debt [Specify]			0						\$0	N/A	
	Existing Debt			0						\$0	N/A	
	GP Loan		1,910,000	1,910,000				N	Y	\$0	N/A	Sellers Note @ AFR
	Sub-Total	\$20,131,669	\$16,772,021	-\$3,359,648						\$500,043		
	TOTAL Sources	\$24,155,703	\$26,007,021	\$1,851,318								
	Total Commercial Cost (Dev. Budget)	\$0	\$0									
	Total Development Budget	\$24,155,703	\$26,007,021									
	Sources LESS Uses	\$0	\$0									

MAX Deferred Developer Fee	Developer Fee Per Budget	% of Total Developer Fee Deferred
\$2,014,775	\$2,054,734	98%

GRANTS: 3rd party sources for which no repayment is expected or required from other sources. **Soft Debt:** 3rd party sources secured by a mortgage and which may require partial or full repayment (with or without interest) are considered financing and should be scheduled under the FINANCING section above.

Intra-Entity (LP, LLC, etc.) loans to be repaid from approved Owner's Distributions are considered Developer / Investor Cash Equity.

Deferred/Pledged Developer Fees ("DDF") are considered financing contributions. For transactions utilizing federal Low-Income Housing Tax Credits, the amount of the DDF will be limited to the amount that may be fully recovered by the mortgagor, without interest, from CHFA-approved annual distributions during the first fifteen (15) years of operations. CHFA, at its sole discretion, may approve a DDF for less than the permitted maximum.

For construction / interim sources not fully converting to permanent sources, provide information on proposed permanent "paydown" source(s) including estimated paydown amount(s) and specific paydown terms and conditions as may be applicable.

If the Permanent Interest Rate will vary throughout the repayment period, please contact CHFA and/or DOH with specific details to have forms revised

*If there are questions on the Letter of Participation requirements, please contact the appropriate staff at Eversource or United Illuminating, per their respective websites.

MEMORANDUM

TO: Board of Commissioners

DATE: November 15, 2022

FROM: Karen DuBois-Walton, Ph.D., President

RE: Resolution authorizing the revision of the ECC/HANH Housing Choice Voucher Administrative Plan (Admin Plan)

ACTION: Recommend that the Board of Commissioners adopt Resolution #11-71/22-R

TIMING: Immediately

DISCUSSION: On June 19, 2018, the Board of Commissioners authorized resolution #06-63/18-S, approving the revision of the Housing Choice Voucher Administrative Plan (Admin Plan).

On June 16, 2020, the Board of Commissioners authorized resolution #03-23/20-S, approving an additional revision of the Housing Choice Voucher Administrative Plan (Admin Plan).

On July 21, 2020, the Board of Commissioners authorized resolution # 07-62/20, approving an additional revision of the Housing Choice Voucher Administrative Plan (Admin Plan).

On October 20, 2020, the Board of Commissioners authorized resolution # 10-97/20-R, approving an additional revision of the Housing Choice Voucher Administrative Plan (Admin Plan).

On February 16, 2021, the Board of Commissioners authorized resolution # 02-08/21-R, approving an additional revision of the Housing Choice Voucher Administrative Plan (Admin Plan).

On December 21, 2021, the Board of Commissioners authorized resolution #12-103/21-R, approving an additional revision of the Housing Choice Voucher Administrative Plan (Admin Plan).

On June 21, 2022, the Board of Commissioners authorized resolution #06-25/22-R, approving an additional revision of the Housing Choice Voucher Administrative Plan (Admin Plan).

On September 20, 2022, the Board of Commissioners authorized resolution #09-49/22-R, approving an additional revision of the Housing Choice Voucher Administrative Plan (Admin Plan).

The Administrative Plan is required by HUD. The purpose of the Administrative Plan is to establish policies for carrying out the Housing Choice Voucher program in a manner consistent with HUD requirements and local goals and objectives contained in ECC/HANH's MTW plan. The Administrative Plan is a supporting document to the ECC/HANH MTW plan and is available for public review as required by CFR 24 Part 903.

The policies in this Administrative Plan have been designed to ensure compliance with the consolidated ACC and all HUD-approved applications for Housing Choice Voucher (HCV) program funding.

ECC/HANH is responsible for complying with all changes in HUD regulations pertaining to the HCV program. If such changes conflict with this plan, HUD regulations will have precedence.

HUD regulations contain a list of what must be included in the Administrative Plan.

The revisions are updates to the following chapter.

- Chapter 4– Applications, Waiting List and Tenant Selection
Part 4-V: Effort to End Homelessness; Homeless Preference /Waiting List Set-Asides
ADDITION to ECC/HANH Policy:
“Through the establishment of the Homeless and near homeless set aside vouchers Choice Mobility Cap, applicants referred from the CAN are entitled to receive 1 out of every 3, new vouchers issued. The remaining 2 vouchers will be issued to applicants on ECC/HANH's Tenant Based Voucher (TBV) Wait List with a VAWA preference.

In essence, the TBV waitlist is tiered into five separate waitlists so as to accommodate the choice mobility requirement outlined above, and to assure that applicants who qualify for the set aside under the ECC/HANH's tenant based and VAWA policies are reached.”

A 30-day comment period occurred from September 12, 2022, to October 11, 2022. A public hearing for comments was held on October 11, 2022. There weren't any public comments.

FISCAL IMPACT: None

SOURCE OF FUNDS: N/A

STAFF: Evelise Ribeiro, Director of Compliance and MTW Initiatives

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

RESOLUTION # #11-71/22-R

**RESOLUTION AUTHORIZING THE REVISION OF THE ECC/HANH
HOUSING CHOICE VOUCHER ADMINISTRATIVE PLAN (ADMIN PLAN)**

WHEREAS, On June 19, 2018, the Board of Commissioners authorized resolution # 06-63/18-S approving the revision of the Housing Choice Voucher Administrative Plan (Admin Plan); and

WHEREAS, On June 16, 2020, the Board of Commissioners authorized resolution #03-23/20-S, approving an additional revision of the Housing Choice Voucher Administrative Plan (Admin Plan); and

WHEREAS, On July 21, 2020, the Board of Commissioners authorized resolution # 07-62/20, approving an additional revision of the Housing Choice Voucher Administrative Plan (Admin Plan); and

WHEREAS, On October 20, 2020, the Board of Commissioners authorized resolution # 10-97/20-R, approving an additional revision of the Housing Choice Voucher Administrative Plan (Admin Plan); and

WHEREAS, On February 16, 2021, the Board of Commissioners authorized resolution # 02-08/21-R, approving an additional revision of the Housing Choice Voucher Administrative Plan (Admin Plan); and

WHEREAS, On December 21, 2021, the Board of Commissioners authorized resolution # 12-103/21-R, approving an additional revision of the Housing Choice Voucher Administrative Plan (Admin Plan); and

WHEREAS, On June 21, 2022, the Board of Commissioners authorized resolution #06-25/22-R, approving an additional revision of the Housing Choice Voucher Administrative Plan (Admin Plan); and

WHEREAS, On September 20, 2022, the Board of Commissioners authorized resolution #09-49/22-R, approving an additional revision of the Housing Choice Voucher Administrative Plan (Admin Plan).

WHEREAS, The Administrative Plan is required by HUD. The purpose of the Administrative Plan is to establish policies for carrying out the Housing Choice Voucher program in a manner consistent with HUD requirements and local goals and objectives contained in ECC/HANH's MTW plan; and

WHEREAS, The revisions are updates to Chapter 4– Applications, Waiting List and Tenant Selection Part 4-V: Effort to End Homelessness; Homeless Preference /Waiting List Set-Asides.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN and the President be and hereby is authorized, empowered and directed to act on behalf of ECC/HANH to take all such actions as are necessary or appropriate to cause to be prepared, execute and finalize, upon such terms as the President deems necessary and appropriate and in the best interest of ECC/HANH, the agreement contemplated and hereby to take all necessary actions to revise the ECC/HANH Housing Choice Voucher Administrative Plan (Admin Plan) to include updates to Chapter 4 – Applications, Waiting List and Tenant Selection; Part 4-V: Effort to End Homelessness; Homeless Preference /Waiting List Set-Asides.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on November 15, 2022.

Karen DuBois-Walton
Secretary/ President

Date

REVIEWED:
MCCARTER AND ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

**NOTICE OF PUBLIC HEARING FOR
THE ELM CITY COMMUNITIES/HOUSING AUTHORITY OF NEWHAVEN (ECC/HANH)
PROPOSED AMENDMENT TO THE HCV ADMINISTRATIVE PLAN (ADMIN PLAN)**

Elm City Communities, the Housing Authority of the City of New Haven (ECC/HANH) is proposing to amend sections of its Housing Choice Voucher (HCV) Administrative Plan (Admin Plan).

The thirty (30) days comment period begins on Monday, September 12, 2022, and ends on Tuesday, October 11, 2022.

Copies of the amendment to the HCV Administrative Plan will be made available on Monday, September 12, 2022 on the agency website www.elmcitycommunities.org or via Twitter, www.twitter.com/ECCCommunities or via Facebook www.facebook.com/ElmCityCommunities

You are invited to provide written comments addressed to: ECC/HANH, Admin Plan Revisions; Attn: Evelise Ribeiro, 360 Orange Street, New Haven, CT 06511 or via email to: eribeiro@elmcitycommunities.org.

A public hearing where public comments will be accepted and recorded is scheduled for Tuesday, October 11, 2022 at 4:00pm via

RingCentral: <https://v.ringcentral.com/join/975943490?pw=2e34ff6769797e68e96a95bb953d0d81>

Meeting ID: 975943490
Password: yozWY5m3ib

Or Phone: +12679304000 United States (Philadelphia, PA)
Access Code / Meeting ID: 975943490
Dial-in password: 9699956342

Any individual requiring a Reasonable Accommodation to participate in the hearing may call the Reasonable Accommodation Manager (203) 498-8800, ext. 1507 or at the TDD Number (203) 497-8434.

**VISO DE AUDIENCIA PÚBLICA PARA LAS COMUNIDADES
DE LA CIUDAD DE ELM/AUTORIDAD DE VIVIENDA DE NEWHAVEN (ECC/HANH) ENMIENDA
PROPUESTA AL PLAN ADMINISTRATIVO DE AVC (PLAN ADMIN)**

Elm City Communities, la Autoridad de Vivienda de la Ciudad de New Haven (ECC/HANH) propone modificar secciones de su Plan Administrativo de Vales de Elección de Vivienda (HCV) (Plan Admin).

El período de comentarios de treinta (30) días comienza el lunes 12 de septiembre de 2022 y finaliza el martes 11 de octubre de 2022.

Las copias de la enmienda al Plan Administrativo de HCV estarán disponibles el lunes 12 de septiembre de 2022 en el sitio web de la agencia www.elmcitycommunities.org o a través de Twitter, www.twitter.com/ECCCommunities o a través de Facebook www.facebook.com/ElmCityCommunities

Se le invita a proporcionar comentarios por escrito dirigidos a: ECC/HANH, Revisiones del plan de administración; Atención: Evelise Ribeiro, 360 Orange Street, New Haven, CT 06511 o por correo electrónico a: eribeiro@elmcitycommunities.org.

Una audiencia pública donde se aceptarán y grabarán los comentarios públicos está programada para el martes 11 de octubre de 2022 a las 4:00 p. m. a través de RingCentral:

<https://v.ringcentral.com/join/975943490?pw=2e34ff6769797e68e96a95bb953d0d81>

Identificación de la reunión: 975943490

Contraseña: yozWY5m3ib

O teléfono: +12679304000 Estados Unidos (Filadelfia, PA)

Código de acceso / ID de reunión: 975943490 Contraseña de marcación: 9699956342

Cualquier persona que requiera una Adaptación Razonable para participar en la audiencia puede llamar al Gerente de Adaptación Razonable (203) 498-8800, ext. 1507 o al Número TDD (203) 497-8434.

Housing Authority of the City of New Haven/Elm City Communities
Public Hearing: ACOP and Administration Plan Changes
Tuesday, October 11, 2022 @ 4:00 p.m.
360 Orange Street, New Haven, CT 06511
(Via RingCentral teleconference)

Those present included:

Evelise Ribeiro, ECC/HANH
Jocelyne Barszczweski, Glendower
Agne Covil, 360 Management
Cathy Hawthorne, ECC/HANH
Sarah Delgado, 360 Management
Itsuannette Canales, ECC/HANH
Janet Molette, 360 Management
Ed LaChance, Glendower
Coreen Toussaint, ECC/HANH

The public hearing was called to order at 4:00 p.m. by Evelise Ribeiro.
Ms. Ribeiro read the legal notice aloud which stated the reason the public hearing was being called.

**NOTICE OF PUBLIC HEARING FOR
THE ELM CITY COMMUNITIES/HOUSING AUTHORITY OF NEWHAVEN (ECC/HANH)
PROPOSED AMENDMENT TO THE HCV ADMINISTRATIVE PLAN (ADMIN PLAN)**

Elm City Communities, the Housing Authority of the City of New Haven (ECC/HANH) is proposing to amend sections of its Housing Choice Voucher (HCV) Administrative Plan (Admin Plan).

The thirty (30) days comment period begins on Monday, September 12, 2022, and ends on Tuesday, October 11, 2022.

Copies of the amendment to the HCV Administrative Plan will be made available on Monday, September 12, 2022 on the agency website www.elmcitycommunities.org or via Twitter, www.twitter.com/ECCCommunities or via Facebook www.facebook.com/ElmCityCommunities

You are invited to provide written comments addressed to: ECC/HANH, Admin Plan Revisions; Attn: Evelise Ribeiro, 360 Orange Street, New Haven, CT 06511 or via email to: eribeiro@elmcitycommunities.org.

A public hearing where public comments will be accepted and recorded is scheduled for Tuesday, October 11, 2022 at 4:00pm via

RingCentral: <https://v.ringcentral.com/join/975943490?pw=2e34ff6769797e68e96a95bb953d0d81>

Meeting ID: 975943490
Password: yozWY5m3ib

Or Phone: +12679304000 United States (Philadelphia, PA)
Access Code / Meeting ID: 975943490
Dial-in password: 9699956342

Any individual requiring a Reasonable Accommodation to participate in the hearing may call the Reasonable Accommodation Manager (203) 498-8800, ext. 1507 or at the TDD Number (203) 497-8434.

The Spanish version was not read but entered into the records.

The revisions were read into the record.

Public Comments:

At 4:04 pm, the meeting was opened to take public comments.

At 4:07 pm, a second request for public comments was made

At 4:09 pm, a third request for public comments was made

At 4:11 pm, a fourth request for public comments was made

At 4:15 pm, a fifth request for public comments was made

Adjournment:

Ms. Ribeiro then thanked the participants, and the public hearing was adjourned at 4:15 p.m.

Chapter 4

APPLICATIONS, WAITING LIST AND TENANT SELECTION

INTRODUCTION

When a family wishes to receive assistance under the HCV program, the family must submit an application that provides ECC/HANH with the information needed to determine the family's eligibility. HUD requires ECC/HANH to place all families that apply for assistance on a waiting list. When HCV assistance becomes available, ECC/HANH must select families from the waiting list in accordance with HUD requirements and ECC/HANH policies as stated in the administrative plan and the Annual Plan.

ECC/HANH is required to adopt clear policies and procedures for accepting applications, placing families on the waiting list, and selecting families from the waiting list, and must follow these policies and procedures consistently. The actual order in which families are selected from the waiting list can be affected if a family has certain characteristics designated by HUD or ECC/HANH that justify their selection. Examples of this are the selection of families for income targeting and the selection of families that qualify for targeted funding.

HUD regulations require that all families have an equal opportunity to apply for and receive housing assistance, and that ECC/HANH affirmatively further fair housing goals in the administration of the program [24 CFR 982.53, HCV GB p. 4-1]. Adherence to the selection policies described in this chapter ensures that ECC/HANH will be in compliance with all relevant fair housing requirements, as described in Chapter 2.

This chapter describes HUD and ECC/HANH policies for taking applications, managing the waiting list and selecting families for HCV assistance. The policies outlined in this chapter are organized into three sections, as follows:

Part I: The Application Process. This part provides an overview of the application process and discusses how applicants can obtain and submit applications. It also specifies how ECC/HANH will handle the applications it receives.

Part II: Managing the Waiting List. This part presents the policies that govern how ECC/HANH's waiting list is structured, when it is opened and closed, and how the public is notified of the opportunity to apply for assistance. It also discusses the process ECC/HANH will use to keep the waiting list current.

Part III: Selection for HCV Assistance. This part describes the policies that guide ECC/HANH in selecting families for HCV assistance as such assistance becomes available. It also specifies how interviews will be used to ensure that ECC/HANH has the information needed to make a final eligibility determination.

PART I: THE APPLICATION PROCESS

4-I.A. OVERVIEW

This part describes ECC/HANH policies for making applications available, accepting applications, making preliminary determinations of eligibility, and the placement of applicants on the waiting list. This part also describes ECC/HANH's obligation to ensure the accessibility of the application process to elderly persons, people with disabilities, and people with limited English proficiency (LEP).

4-I.B. APPLYING FOR ASSISTANCE [HCV GB, pp. 4-11 – 4-16, Notice PIH 2009-36]

Any family that wishes to receive HCV assistance must apply for admission to the program. HUD permits ECC/HANH to determine the format and content of HCV applications, as well as how such applications will be made available to interested families and how applications will be accepted by ECC/HANH. ECC/HANH must include Form HUD-92006, Supplement to Application for Federally Assisted Housing, as part of ECC/HANH's application.

ECC/HANH Policy

When opening the waiting list, ECC/HANH will publicly announce the accepting of applications (see Section 4-II-C).

Families may apply for the wait list through the ECC/HANH Applicant portal at <https://ecc.myhousing.com>. If the applicant needs a reasonable accommodation to complete the pre-application, the applicant may contact the Reasonable Accommodation Manager at 203-498-8800 x1507. Application forms can also be obtained at the ECC/HANH website at www.elmcitycommunities.org or United Way's 211 Info line at <http://www.cthcvp.org>.

A family may request to pick up an application form at the agency offices or to have the application mailed to them as a reasonable accommodation.

All applications received via mail will be date and time stamped. Mailed applications will be added to the waitlist based on the date and time that they are stamped as received.

Only one application will be accepted per family; duplicate applications will be discarded.

Applications received after the published deadline date will be rejected.

Completed applications must be submitted via the Wait List portal. Applications must be complete in order to be accepted by the ECC/HANH for processing.

The Applicant Portal does not allow incomplete applications to be submitted through the portal. If a pre-application submitted in any way other than the portal is incomplete, the ECC/HANH will not accept the application but will instead notify the applicant by mail or email, if applicable, that the application is incomplete and has been denied.

An applicant whose application has been denied for being incomplete or for not meeting the published application criteria will be provided with the opportunity to appeal ECC/HANH's decision that the application was incomplete or for not meeting the published application criteria within 10 business days of the notice of application denial.

4-I.C. ACCESSIBILITY OF THE APPLICATION PROCESS

Elderly and Disabled Populations [24 CFR 8 and HCV GB, pp. 4-11 – 4-13]

ECC/HANH must take steps to ensure that the application process is accessible to those people who might have difficulty complying with the normal, standard application process. This could include people with disabilities, certain elderly individuals, as well as persons with limited English proficiency (LEP). ECC/HANH must provide reasonable accommodation to the needs of individuals with disabilities. The application-taking facility and the application process must be fully accessible, or ECC/HANH must provide an alternate approach that provides full access to the application process. Chapter 2 provides a full discussion of ECC/HANH's policies related to providing reasonable accommodations for people with disabilities.

Limited English Proficiency

ECC/HANH is required to take reasonable steps to ensure equal access to our programs and activities by persons with limited English proficiency [24 CFR 1]. Chapter 2 provides a full discussion on ECC/HANH's policies related to ensuring access to people with limited English proficiency (LEP).

4-I.D. PLACEMENT ON THE WAITING LIST

ECC/HANH must accept applications from families for whom the list is open unless there is good cause for not accepting the application (such as denial of assistance) for the grounds stated in the regulations [24 CFR 982.206(b)(2)]. Where the family is determined to be ineligible, ECC/HANH must notify the family in writing [24 CFR 982.201(f)]. Where the family is not determined to be ineligible, the family will be placed on a waiting list of applicants.

No applicant has a right or entitlement to be listed on the waiting list, or to any particular position on the waiting list [24 CFR 982.202(c)].

Ineligible for Placement on the Waiting List

ECC/HANH Policy

The Applicant Portal does not allow incomplete applications to be submitted. If an application is incomplete, the applicant will not be able to submit the application until the application is completed with all required information. If a pre-application submitted in any way other than the portal is incomplete, ECC/HANH will not accept the application but will instead notify the applicant by mail or email, if applicable, that the application is incomplete and give an opportunity to complete the application.

Applicants will not be screened for ineligibility at the pre-application stage. Screening for ineligibility will occur at the time of tenant selection at the full application stage.

Eligible for Placement on the Waiting List

ECC/HANH Policy

The ECC/HANH HCV wait list will remain open.

Placement on the waiting list does not indicate that the family is, in fact, eligible for assistance. A final determination of eligibility will be made when the family is selected from the waiting list.

Applicants will be placed on the waiting list in a pool, by ranked preference, pending selection (see Section 4-III-C).

PART II: MANAGING THE WAITING LIST

4-II.A. OVERVIEW

ECC/HANH must have policies regarding various aspects of organizing and managing the waiting list of applicant families. This includes opening the list to new applicants, notifying the public of waiting list openings and closings, updating waiting list information, purging the list of families that are no longer interested in or eligible for assistance, as well as conducting outreach to ensure a sufficient number of applicants.

In addition, HUD imposes requirements on how ECC/HANH may structure its waiting list and how families must be treated if they apply for assistance from a PHA that administers more than one assisted housing program.

4-II.B. ORGANIZATION OF THE WAITING LIST [24 CFR 982.204 and 205]

ECC/HANH's HCV waiting list must be organized in such a manner to allow ECC/HANH to accurately identify and select families for assistance in the proper order, according to the admissions policies described in this plan.

The waiting list must contain the following information for each applicant listed:

- Applicant name;
- Family unit size;
- Date and time of application;
- Qualification for any local preference;
- Racial or ethnic designation of the head of household.

HUD requires a PHA to maintain a single waiting list for the HCV program unless it serves more than one county or municipality. Such PHAs are permitted, but not required, to maintain a separate waiting list for each county or municipality served.

ECC/HANH Policy

ECC/HANH will maintain a single waiting list for the HCV program.

HUD directs that a family that applies for assistance from the HCV program must be offered the opportunity to be placed on the waiting list for any public housing, project-based voucher or moderate rehabilitation program ECC/HANH operates if

- 1) the other programs' waiting lists are open
- 2) the family is qualified for the other programs

HUD permits, but does not require, that ECC/HANH maintain a single merged waiting list for their public housing, Section 8, and other subsidized housing programs.

A family's decision to apply for, receive, or refuse other housing assistance must not affect the family's placement on the HCV waiting list, or any preferences for which the family may qualify.

ECC/HANH Policy

The ECC/HANH maintains a single HCV waiting list for Tenant Based Vouchers (TBV) and Project Based Vouchers (PBV) and will not merge the waiting list for any other program the ECC/HANH operates.

4-II.C. OPENING AND CLOSING THE WAITING LIST [24 CFR 982.206]

Closing the Waiting List

ECC/HANH is permitted to close the waiting list if it has an adequate pool of families to use its available HCV assistance. Alternatively, ECC/HANH may elect to continue to accept applications only from certain categories of families that meet particular preferences or funding criteria.

ECC/HANH Policy

ECC/HANH will continuously accept applications through its online portal. ECC/HANH may close the waiting list when the estimated waiting period for housing assistance for applicants on the list reaches 24 months for the most current applicants.

ECC/HANH will keep its waiting list open for priority preferences or a referral based preference waiting list (see below).

Where ECC/HANH has funding criteria that require a specific category of family, ECC/HANH may elect to continue to accept applications from these applicants while closing the waiting list to others. This includes ECC/HANH Special Programs, income targeting and Efforts to end Homelessness TBV and PBV initiatives.

All advertisements will be made in English and other languages as dictated by the needs of the local market area.

When the waiting list is closed, ECC/HANH will not maintain a list of individuals who wish to be notified when the waiting list is reopened.

Reopening the Waiting List

If the waiting list has been closed, it cannot be reopened until ECC/HANH publishes a notice in local newspapers of general circulation, minority media, and other suitable media outlets. The notice must comply with HUD fair housing requirements and must specify who may apply, and where and when applications will be received.

ECC/HANH Policy

ECC/HANH's waiting list will always remain open for families:

1. Displaced by Government Action
 - i. Displacement as the result of ECC/HANH planned development/demolition/disposition activity, including from buildings condemned for health and safety reasons, and including from ECC/HANH public housing units undergoing demolition/disposition, if such action is under a Uniform Relocation Act (URA)
 - ii. Displacement as the result of a local natural disaster and/or condemnation of a property or dwelling for health and safety reasons;

- iii. Displacement as defined by US Department of Housing and Urban Development as the result of a natural disaster or event defined Emergency event resulting in the displacement of persons needing housing assistance.
- 2. Reasonable Accommodation for disability issues under the Fair Housing Act for residents currently residing in an ECC/HANH public housing unit who require an accessible unit as a reasonable accommodation where ECC/HANH is unable to accommodate the need through the transfer to another ECC/HANH public housing unit.
- 3. Violence Against Women Act (VAWA) for applicants on the LIPH waitlist and LIPH residents who are victims of domestic violence, dating violence, sexual assault or stalking including LIPH resident and applicant families claiming protections under the Violence Against Women Act (VAWA), See the VAWA preference policy for more information;
- 4. In a documented Witness Protection Program;
- 5. Currently residing in an ECC/HANH public housing unit, LIHTC/PBV or RAD/PBV unit who are in a situation involving crime and safety, where transfer of the family to another public housing, LIHTC/PBV or RAD/PBV development does not meet the needs of the family due to other situations involving crime and safety;
- 6. Families who are applicants/referrals for project-based or tenant based supportive housing programs
- 7. Homeless preference for families/referrals for project-based or tenant-based Efforts to end Homelessness TBV and PBV initiatives
- 8. Families who are applicants/referrals for the Emergency Housing Vouchers (EHV)

ECC/HANH will announce the reopening of the waiting list at least 10 business days prior to the date applications will first be accepted. If the list is only being reopened for certain categories of families, this information will be contained in the notice.

ECC/HANH will give public notice by publishing the relevant information in suitable media outlets including the following newspapers, minority publications, and media entities:

New Haven Register, Inner City, The City of New Haven’s Office on Disabilities, and the State of Connecticut website.

The notice will contain:

- When the waiting list will be open;
- The deadline for receipt of applications;
- How and where to apply (see Section 4-I.B);
- The programs for which applications will be taken;
- A brief description of the program;
- ECC/HANH’s preferences; and,
- Limitations, if any, on who may apply.

4-II.D. FAMILY OUTREACH [HCV GB, pp. 4-2 to 4-4]

ECC/HANH must conduct outreach as necessary to ensure that ECC/HANH has a sufficient number of applicants on the waiting list to use the HCV resources it has been allotted.

Because HUD requires ECC/HANH to admit a specified percentage of extremely low-income families to the program (see Chapter 4, Part III), ECC/HANH may need to conduct special outreach to ensure that an adequate number of such families apply for assistance [HCV GB, p. 4-20 to 4-21].

ECC/HANH's outreach efforts must comply with fair housing requirements. This includes:

- Analyzing the housing market area and the populations currently being served to identify underserved populations
- Ensuring that outreach efforts are targeted to media outlets that reach eligible populations that are underrepresented in the program
- Avoiding outreach efforts that prefer or exclude people who are members of a protected class

ECC/HANH's outreach efforts must be designed to inform qualified families about the availability of assistance under the program. These efforts may include, as needed, any of the following activities:

- Submitting press releases to local newspapers, including minority newspapers
- Developing informational materials and flyers to distribute to other agencies
- Providing application forms to other public and private agencies that serve the low-income population
- Developing partnerships with other organizations that serve similar populations, including agencies that provide services for persons with disabilities

ECC/HANH Policy

The ECC/HANH will monitor the characteristics of the population being served and the characteristics of the population as a whole in ECC/HANH's jurisdiction. Targeted outreach efforts will be undertaken if a comparison suggests that certain populations are being underserved.

4-II.E. REPORTING CHANGES IN FAMILY CIRCUMSTANCES

ECC/HANH Policy

While the family is on the waiting list, the family must immediately inform the ECC/HANH of changes in contact information, including current residence, mailing address, phone number and family composition. The changes must be submitted in writing.

4-II.F. UPDATING THE WAITING LIST [24 CFR 982.204]

HUD requires ECC/HANH to establish policies to use when removing applicant names from the waiting list.

Purging the Waiting List

The decision to withdraw an applicant family that includes a person with disabilities from the waiting list is subject to reasonable accommodation. If the applicant did not respond to an ECC/HANH request for information or updates, and ECC/HANH determines that the family did not respond because of the family member's disability, ECC/HANH must reinstate the applicant family to their former position on the waiting list [24 CFR 982.204(c)(2)].

The primary goal in purging a waiting list is to obtain current information on interested applicants and to remove applicants no longer interested in participating in the program. Also purging the waiting lists prevents delays in leasing activities.

ECC/HANH Policy

The waiting list will be updated as needed to ensure that all applicants and applicant information is current and timely.

ECC/HANH will consider the following factors when deciding to purge/update the waiting list and may decide to purge a portion of the Waiting List at a given time.

- The number of applicants expected to be selected within a reasonable time, i.e 12-24 months
- Removing families who are no longer interested or eligible to participate in the HCV program

To purge the waiting list, ECC/HANH will send a purge letter via first class mail to each family on the waiting list to determine whether the family continues to be interested in, and to qualify for, the HCV program.

The-purge letter will be sent to the last address that ECC/HANH has on record for the family. The-purge letter will provide a deadline by which the family must respond and will state that failure to respond will result in the applicant's name being removed from the waiting list.

ECC/HANH may also send an email to the applicant to the email address on record in an effort to purge the waitlist and maintain a current and active waiting list.

Applicants must complete a new preliminary application or form providing all the information needed for remaining on the applicable waiting list, such as address, phone number, household composition, income, and email address if applicable. The applicant must indicate that they wish to remain the specific waiting list or if they wish to be removed.

If no response is received by the deadline, the applicant is removed from the Waiting List and a copy of the original letter shall be maintained in the file with a note indicating the date and reason for removing the applicant from the Waiting List.

The family's response must be in writing and may be delivered in person or by mail. Responses should be postmarked or received by ECC/HANH not later than 15 business days from the date of ECC/HANH's letter.

If the family fails to respond within 15 business days, the family will be removed from the waiting list without further notice.

If the notice is returned by the post office marked undeliverable or with no forwarding address, the applicant will be removed from the waiting list without further notice.

If the notice is returned by the post office with a forwarding address, the notice will be re-sent to the address indicated. The address will be updated accordingly. The family will have 15 business days to respond from the date the letter was re-sent. If the family fails to respond within this time frame, the family will be removed from the waiting list without further notice. The returned mail must be filed in the file.

When a family is removed from the waiting list during the purge process for failure to respond, no informal hearing will be offered. Such failures to act on the part of the applicant prevent ECC/HANH from making an eligibility determination; therefore, no informal hearing is required.

If a family is removed from the waiting list for failure to respond, ECC/HANH may reinstate the family if the lack of response was due to ECC/HANH error, or to circumstances beyond the family's control to include but limited to, hospitalization, delayed mail delivery, or other reasonable accommodation circumstances.

The removal must be documented in the file. A copy of the original letter should be included in the file with a note indicating the date and reason for the removal.

Due to the length of the waiting list, it may not be cost effective to purge the entire waiting list at one time. ECC/HANH will have the discretion to purge a portion of the waiting list in order to have current information on those applicant families that may be likely to reach the top of the waiting list in the next 12 months.

ECC/HANH may determine to conduct a purge with in-house staff or contracting out the service to complete the function.

Removal from the Waiting List

ECC/HANH Policy

ECC/HANH will remove an applicant from the waiting list upon request by the applicant family. In such cases no informal hearing is required. Such requests must be submitted in writing.

If at any time an applicant family is on the waiting list, the ECC/HANH determines that the family is not eligible for assistance (see Chapter 3), the family will be removed from the waiting list.

If a family is removed from the waiting list because the ECC/HANH has determined the family is not eligible for assistance, a notice will be sent to the family's address of record as well as to any alternate address provided on the initial application. The notice will state the reasons the family was removed from the waiting list and will inform the family

how to request an informal review regarding ECC/HANH's decision (see Chapter 16) [24 CFR 982.201(f)].

A family may also be removed from the waiting list if the family fails to respond to the PHA's written invitation to attend an eligibility appointment.

PART III: SELECTION FOR HCV ASSISTANCE

4-III.A. OVERVIEW

As vouchers become available, families on the waiting list must be selected for assistance in accordance with the policies described in this part.

The order in which families are selected from the waiting list depends on the selection method chosen by ECC/HANH and is impacted in part by any selection preferences for which the family qualifies. The availability of targeted funding also may affect the order in which families are selected from the waiting list.

ECC/HANH must maintain a clear record of all information required to verify that the family is selected from the waiting list according to ECC/HANH'S selection policies [24 CFR 982.204(b) and 982.207(e)].

4-III.B. SELECTION AND HCV FUNDING SOURCES

Regular HCV Funding

Regular HCV funding may be used to assist any eligible family on the waiting list. Families are selected from the waiting list according to the policies provided in Section 4-III.C.

Special Admissions [24 CFR 982.203]

HUD may award funding for specifically named families living in specified types of units (e.g., a family that is displaced by demolition of public housing; a non-purchasing family residing in a HOPE 1 or 2 projects). In these cases, ECC/HANH may admit such families whether or not they are on the waiting list, and, if they are on the waiting list, without considering the family's position on the waiting list. These families are considered non-waiting list selections. ECC/HANH must maintain records showing that such families were admitted with special program funding.

Targeted Funding [24 CFR 982.204(e)]

HUD may award ECC/HANH funding for a specified category of families on the waiting list. ECC/HANH must use this funding only to assist the families within the specified category. In order to assist families within a targeted funding category, ECC/HANH may skip families that do not qualify within the targeted funding category. Within this category of families, the order in which such families are assisted is determined according to the policies provided in Section 4-III.C.

Emergency Housing Vouchers

The American Rescue Plan (ARP) of 2021, section 3202 created the Emergency Housing Vouchers for individuals and families who are experiencing homelessness; at risk of experiencing homelessness; fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking, or human trafficking; or were recently homeless and for whom providing rental assistance will prevent the family's homelessness or having high risk of housing stability. ECC was allocated 37 EHV effective July 1, 2021. After September 30, 2023, ECC/HANH may not reissue any previously leased EHV, regardless of when the assistance for the formerly assisted family ends or ended. All referrals must come through the Continuum of Care

Coordinated (CoC) Entry system (New Haven Alliance Coordinated Access Network) or from a Victims Services Provider.

The CoC maintains the waitlist for this program by prioritizing individuals and families for EHV assistance, determining the homelessness eligibility, and refers individuals and families through the CoC's coordinated entry system.

Families referred by the CoC may receive EHV program funded housing support services including: supporting individuals and families in processing voucher applications, supporting the housing search process, and planning for and coordinating the delivery of supportive services to support the housing stability of EHV participants. (see Chapter 18, Emergency Housing Vouchers)

4-III.C. SELECTION METHOD

ECC/HANH must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that ECC/HANH will use [24 CFR 982.202(d)].

Local Preferences [24 CFR 982.207; HCV p. 4-16]

ECC/HANH is permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits ECC/HANH to establish other local preferences, at its discretion. Any local preferences established must be consistent with the ECC/HANH plan and the consolidated plan and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

ECC/HANH Policy

The ECC/HANH offers preferences to the below families in the stated order.

- 1.) Displaced by Government Action
 - a. Displacement as the result of ECC/HANH planned development/demolition/disposition activity, including from buildings condemned for health and safety reasons, and including from ECC/HANH public housing units undergoing demolition/disposition, if such action is under a Uniform Relocation Act (URA)
 - b. Displacement as the result of a local natural disaster and/or condemnation of a property or dwelling for health and safety reasons.
 - c. Displacement as defined by US Department of Housing and Urban Development as the result of a natural disaster or event defined Emergency event resulting in the displacement of persons needing housing assistance.
- 2.) Reasonable Accommodation for a person with a disability under the Fair Housing Act for residents currently residing in an ECC/HANH property.

ECC/HANH provides a preference to persons with disabilities to facilitate the matching of these supportive housing resources with persons who prefer to receive, and who qualify for, the provided supportive housing services under this program. Although applicants for tenant-based supportive housing assistance must meet the eligibility criteria as required by HUD (Chapter 3, Part II: Basic Eligibility Criteria, and Part 3-III.B: Mandatory Denial of Assistance), the

ECC/HANH will not deny for ECC/HANH- specified reasons (Part 3-III.C: Other Permitted Reasons for Denial of Assistance).

- 3.) ECC/HANH public housing unit who require an accessible unit as a reasonable accommodation where ECC/HANH is unable to accommodate the need through the transfer to another ECC/HANH public housing unit.
- 4.) Violence Against Women Act (VAWA) for applicants who are victims of domestic violence, dating violence, sexual assault or stalking including LIPH resident and applicant families claiming protections under the Violence Against Women Act (VAWA), See the VAWA preference policy for more information
- 5.) In a documented Witness Protection Program
- 6.) Currently residing in an ECC/HANH public housing unit, who are in a situation involving crime and safety, where transfer of a current Low Income Public Housing family to another public housing development does not meet the needs of ECC/HANH public housing residents due to other situations involving crime and safety; and,
- 7.) Families residing in properties in imminent danger of foreclosure. The number of vouchers utilized for these families shall not exceed 15 at any given time.
- 8.) Tenant Based Supportive Housing Assistance
ECC/HANH administers twenty (20) vouchers for supportive housing programs for individuals receiving intensive case management with the Department of Mental Health and Addiction
- 9.) Families who are applicants/referrals for project-based or tenant-based supportive housing programs
- 10.) Homeless preference for families/referrals for project-based or tenant-based Efforts to end Homelessness TBV and PBV initiatives
- 11.) Families who are applicants/referrals for the Emergency Housing Vouchers (EHV)

To view the order of voucher issuance and complete voucher issuance table see section 17-VII.E Choice Mobility Project Based Voucher (PBV) to Tenant Based Voucher (TBV)

HCV Waitlists & Prefer					
	TBV Waitlist with order of preferences	Reasonable Accommodation from LIPH	VAWA Preference from LIPH	RAD/PBV to TBV Transfer Waitlist with order of preferences (1 out of every 4 required)	PBV to TBV transfer waitlist with order of preferences

Income Targeting Requirement [24 CFR 982.201(b)(2)]

HUD requires that extremely low-income (ELI) families make up at least 75 percent of the families admitted to the HCV program during the ECC/HANH fiscal year. ELI families are those

with annual incomes at or below the federal poverty level or 30 percent of the area median income, whichever number is higher. To ensure this requirement is met, ECC/HANH may skip non-ELI families on the waiting list in order to select an ELI family.

Low-income families admitted to the program that are “continuously assisted” under the 1937 Housing Act [24 CFR 982.4(b)], as well as low-income or moderate-income families admitted to the program that are displaced as a result of the prepayment of the mortgage or voluntary termination of an insurance contract on eligible low-income housing, are not counted for income targeting purposes [24 CFR 982.201(b)(2)(v)].

ECC/HANH Policy

The ECC/HANH will monitor progress in meeting the income targeting requirement throughout the fiscal year. Extremely low-income families will be selected ahead of other eligible families on an as-needed basis to ensure the income targeting requirement is met.

Order of Selection

The ECC/HANH system of preferences may select families based on local preferences according to the date and time of application or by a random selection process (lottery) [24 CFR 982.207(c)]. If ECC/HANH does not have enough funding to assist the family at the top of the waiting list, it is not permitted to skip down the waiting list to a family that it can afford to subsidize when there are not sufficient funds to subsidize the family at the top of the waiting list [24 CFR 982.204(d) and (e)].

ECC/HANH Policy

Families will be selected from the waiting list based on the targeted funding or selection preference(s) for which they qualify, and in accordance with ECC/HANH’s hierarchy of preferences, if applicable. Within each targeted funding or preference category, families will be selected according to the date and time of application.

Separate waiting lists will be established for applicants/referrals for project-based or tenant-based applicants in supportive housing and/or Effort to end homelessness initiatives.

Documentation will be maintained by the ECC/HANH as to whether families on the list qualify for and are interested in targeted funding.

4-III.D. NOTIFICATION OF SELECTION

When a family has been selected from the specific waiting list, ECC/HANH must notify the family of the selection.

ECC/HANH Policy

The ECC/HANH will notify the family by first class mail, or email if applicable, when it is selected from the waiting list.

The notice will inform the family of the following:

Date, time and location of the scheduled application interview, including any procedures for rescheduling the interview.

Who is required to attend the interview.

Documents that must be provided at the interview to document the legal identity of household members, including information about what constitutes acceptable documentation

Documents that must be provided at the interview to document eligibility for a preference, if applicable

Other documents and information that should be brought to the interview

If a notification letter is returned to ECC/HANH with no forwarding address, the family will be removed from the waiting list without further notice.

Applicants who fail to attend their scheduled interview or who cannot be contacted to schedule an interview will be scheduled for a second interview. Applicants who cannot be contacted after a second attempt or who fail to show for a second interview shall have their applications withdrawn, subject to reasonable accommodation for people with disabilities.

4-III.E. THE APPLICATION INTERVIEW

HUD recommends that ECC/HANH obtain the information and documentation needed to make an eligibility determination through an interview with an ECC/HANH representative [HCV GB, pg. 4-16]. Being invited to attend an interview does not constitute admission to the program.

Assistance cannot be provided to the family until all SSN documentation requirements are met. However, if ECC/HANH determines that an applicant family is otherwise eligible to participate in the program, the family may retain its place on the waiting list for a period determined by ECC/HANH [Notice PIH 2012-10].

Reasonable accommodation must be made for persons with disabilities who are unable to attend an interview due to their disability.

ECC/HANH Policy

Families selected from the waiting list are required to participate in an eligibility interview.

All adult family members are required to attend the interview. The ECC/HANH may waive this requirement on a case-by-case basis for students attending school out of state and/or for members for whom attendance would present a hardship.

All adult household members must provide acceptable documentation of legal identity. (Chapter 7 provides a discussion of proper documentation of legal identity.) If the household member does not provide the required documentation at the time of the interview, he or she will be required to provide it within 10 business days.

Pending disclosure and documentation of social security numbers, the ECC/HANH will allow the family to retain its place on the waiting list for 90 days. If all household members have not disclosed their SSNs at the next time the ECC/HANH is issuing vouchers, the ECC/HANH will issue a voucher to the next eligible applicant family on the waiting list.

Verification of information pertaining to adult members of the household that are not present at the interview will not begin until signed release forms are returned to ECC/HANH.

The family must provide the information necessary to establish the family's eligibility and determine the appropriate level of assistance, as well as completing required forms, signing authorization of release of information forms, consent forms allowing the ECC/HANH to obtain required criminal records, providing required signatures, and submitting required documentation. If any materials are missing, the ECC/HANH will provide the family with a written list of items that must be submitted.

Any required documents or information that the family is unable to provide at the interview must be provided within 10 business days of the interview (Chapter 7 provides details about longer submission deadlines for particular items, including documentation of eligible noncitizen status). If the family is unable to obtain the information or materials within the required time frame, the family may request an extension. If the required documents and information are not provided within the required time frame (plus any extensions), the family will be sent a notice of denial (See Chapter 3).

An advocate, interpreter, or other assistant may assist the family with the application and the interview process.

Interviews will be conducted in English. For limited English proficient (LEP) applicants, the ECC/HANH will provide translation services in accordance with the ECC/HANH's LEP plan.

If the family is unable to attend a scheduled interview, the family should contact the ECC/HANH in advance of the interview to schedule a new appointment. This does not count as a missed appointment.

In all circumstances, if a family does not attend a scheduled interview, the ECC/HANH will send another notification letter with a new interview appointment time. Applicants who fail to attend two scheduled interviews without ECC/HANH approval will be denied assistance based on the family's failure to supply information needed to determine eligibility.

Exceptions may be made on a case-by-case basis where extenuating circumstances out of the applicant's control prevented them from attending the second appointment. The applicant will be required to provide acceptable documented proof. If approved, a third appointment will be scheduled.

When the ECC/HANH denies eligibility due to failure to appear at the eligibility interview and/or failure to supply information needed to determine eligibility, a notice of denial will be issued in accordance with policies contained in Chapter 3.

4-III.F. COMPLETING THE APPLICATION PROCESS

ECC/HANH must verify all information provided by the family (see Chapter 7). Based on verified information, ECC/HANH must make a final determination of eligibility (see Chapter 3) and must confirm that the family qualified for any special admission, targeted funding admission, or selection preference that affected the order in which the family was selected from the waiting list.

ECC/HANH Policy

If the ECC/HANH determines that the family is ineligible, the ECC/HANH will send written notification of the ineligibility determination within 10 business days of the determination. The notice will specify the reasons for ineligibility and will inform the family of its right to request an informal review (Chapter 16).

If a family fails to qualify for any criteria that affected the order in which it was selected from the waiting list (e.g. targeted funding, extremely low-income), the family will be returned to the waiting list. The ECC/HANH will notify the family in writing that it has been returned to the waiting list and will specify the reasons for it.

If the ECC/HANH determines that the family is eligible to receive assistance, the ECC/HANH will invite the family to attend a briefing in accordance with the policies in Chapter 5.

PART 4-IV: VAWA APPLICANT WAITLIST & TRANSFER WAITLIST PREFERENCE

4-IV. A OVERVIEW

In support of The Violence Against Women Act, 42 U. S. C. 13701, ECC/HANH has implemented a waitlist preference for victims of domestic violence. The preference applies to:

- all site-based waitlists for developments owned and managed by ECC/HANH, including sites managed by a 3rd party entity,
- ECC/HANH's in-house transfer waitlists,

Admissions and Screening

A. Non-Denial of Assistance. ECC/HANH will not deny admission to the Section 8 rental assistance program to any person because that person is or has been a victim of domestic violence, sexual assault, dating violence, or stalking, provided that such person is otherwise qualified for such admission.

B. Admissions Preference. Applicants for housing assistance from ECC/HANH will receive a preference in admissions by virtue of their status as victims of domestic violence, sexual assault, dating violence, or stalking. This preference is particularly described as follows:

- Applicants holding a place on any ECC/HANH wait list will repositioned as outlined in the Admission and Continued Occupancy Plan (ACOP) or Administrative Plan.

C. Mitigation of Disqualifying Information. When so requested in writing by an applicant for assistance whose history includes incidents in which the applicant was a victim of domestic violence, ECC/HANH, shall take such information into account in mitigation of potentially disqualifying information, such as poor credit history or previous damage to a dwelling. If requested by an applicant to take such mitigating information into account, ECC/HANH shall be entitled to conduct such inquiries as are reasonably necessary to verify the claimed history of domestic violence and its probable relevance to the potentially disqualifying information. ECC/HANH will not disregard or mitigate potentially disqualifying information if the applicant household includes a perpetrator of a previous incident or incidents of domestic violence.

D. Mandatory Disqualify: Former Housing Choice Voucher Participants and former Residents of any Low-Income Public Housing program who were not in good standing at the time of exiting the program.

4.IV-B. PREFERENCE QUALIFICATIONS

To qualify for the VAWA preference an incident of domestic violence must have taken place no more than 90 calendar days prior to date of ECC/HANH's receipt of the VAWA application, and

the applicant must be currently homeless or at risk of being homeless as a result of domestic violence.

Supporting Documents

The applicant must provide supporting documentation of incident(s) of domestic violence including certification from a federal, state, tribal, territorial or local police; or protective order; or a signed certification by a person who has assisted the victim in addressing domestic violence, dating violence, sexual assault, or stalking, or the effects of such abuse. This person may be an employee, agent, or volunteer of a victim service provider; an attorney; or a medical professional. Acceptable documentation also includes a record of an administrative agency, and documentation from a mental health professional. The person signing the documentation must attest under penalty of perjury to the person's belief that the incidents in question are bona fide incident(s) of abuse., The victim must also sign the documentation.

Request for Preference

To begin the VAWA preference application process, the applicant may visit our office at 360 Orange Street, New Haven, CT 06511 to obtain a VAWA certification packet. If unable to visit the office, the applicant may contact ECC/HANH's Reasonable Accommodations Manager (RAM) at 498-8800 and request the VAWA Certification Form be mailed.

Once the applicant has received, the VAWA certification form he/she must fill out the form in its entirety, sign and return along with required proof of domestic violence incident(s). All incomplete requests will be denied.

The completed certification packet and supporting documentation are to be mailed or hand delivered to:

**Reasonable Accommodations Manager
Elm City Communities/Housing Authority of the City of New Haven
360 Orange Street
New Haven, Connecticut 06511**

If the applicant cannot mail or hand-deliver the completed form, please contact the Reasonable Accommodations Manager to discuss other methods of delivery.

Denial of Preference

Notification of Rejection will be sent by ECC/HANH's RAM within 10 business days of receipt. The notice will inform the applicant of the basis for such determination and will offer an opportunity for an informal hearing (see ECC/HANH ACOP & Administrative Plan for Informal Hearing of Rejected Applicants).

Approval of Preference

When the VAWA preference is approved, the applicant will receive notification of approval as well as the pre-application. Upon receipt of the completed pre-application, all eligible families will be added to all wait lists for which the family qualifies for. If an applicant is already on the ECC/HANH applicant waitlist as a result of having previously applied for LIPH or HCV, the

preference will be applied, and the applicant will be repositioned on the applicant waitlist as outlined in the agency's HCV Administrative Plan (Admin Plan) or the LIPH Admission and Continued Occupancy Policy (ACOP), based on the date of the original approval date.

An applicant who is not yet on the LIPH or HCV applicant waitlist will be added only to the LIPH applicant site-based waitlist as outlined in the ACOP. New applicants will not be added to the HCV waitlist, however, once on the LIPH waitlist, families may potentially have a one time opportunity to opt for vouchers if vouchers are available.

TRANSFERS FOR CURRENT ECC RESIDENTS APPROVED FOR VAWA PROTECTIONS TO ANOTHER ECC/HANH OWNED SITE

Current residents of properties owned and/or managed by ECC or a 3rd party entity who experience new incident(s) of domestic violence may request a unit transfer as a protection.

The resident would submit a completed VAWA certification or Form 5383 for Emergency Transfer Request to ECC's Reasonable Accommodations Manager. The submission must also include supporting documentation of incident(s) of domestic violence including certification from a federal, state, tribal, territorial or local police; or protective order; or a signed certification by a person who has assisted the victim in addressing domestic violence, dating violence, sexual assault, or stalking, or the effects of such abuse.

Resident families approved for protections will be added to ECC/HANH's "LIPH" transfer list with a VAWA preference. The resident families will be offered units in LIPH and RAD properties, and ECC owned properties managed by a 3rd party entity. (see Chapter 19)

4-IV.C HCV/LIPH OPTION FOR APPLICANTS ON LIPH SITE BASED WAITING LISTS WITH VAWA WAIT LIST PREFERENCE

Each month, the Reasonable Accommodations Manager (RAM) or designee will determine how many families have been on a site based LIPH wait lists for a period of 90 days. The RAM will then contact the HCV Manager or designee to determine if vouchers are available for said families.

When vouchers are available, the Reasonable Accommodations Manager will contact families from the top of the wait list that have not previously been contacted for a Section 8 voucher (using date of receipt of pre-app, since family will have a different position number on each development list). These families will be invited to an informational session to discuss their choice of receiving a voucher or waiting for a LIPH unit. Families will then indicate their preference in writing within 10 business days of the informational session by using the election form provided at the session. The offer to opt for a Housing Choice Voucher will only occur once for each family.

The names of the Applicants choosing vouchers will be provided to the HCV department for inclusion on the HCV wait list with the VAWA preference. The HCV department will conduct briefings and voucher issuances for the families. Families that choose a voucher but later opts to stay on the LIPH waitlist, instead of using the voucher, will be able to do so. The family must provide written notification of such decision to ECC prior to the lease & Housing Assistance Contract signing with ECC/HANH's HCV staff.

Applicants who choose and utilize the voucher will remain on the LIPH wait lists without a preference unless the family requests, in writing, to be removed from the waitlist, or when other circumstances outlined in the ACOP warranting removal from the waitlist occur. Families who opt out of receiving a voucher and choose to remain on LIPH wait lists will do so with the VAWA preference.

4-IV.D LIPH/PBV/RAD-PBV to HCV OPTIONS FOR RESIDENTS

ECC will offer 2 options to resident families who experience new incidents of domestic violence and are approved for inclusion on the “LIPH” transfer list.

Option 1

Per Notice PIH 2021-15 (HA), issued May 5, 2021.

The Emergency Housing Voucher (EHV) program is available through the **American Rescue Plan Act of 2021 (P.L. 117-2) (ARP)**.

The U.S. Department of Housing and Urban Development (HUD) has awarded 37 of Emergency Housing Vouchers (EHVs) to the ECC/HANH to be used to assist individuals and families who are:

- (1) homeless;
- (2) at risk of homelessness;
- (3) fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking or human trafficking; or
- (4) recently homeless and for whom providing rental assistance will prevent the family’s homelessness or having high risk of housing instability.

NOTE: Recently homeless individuals and families must always be referred by the CoC or it’s designee.

HUD has established an alternative requirement under which ECC/HANH must enter into a Memorandum of Understanding (MOU), to establish a partnership with the Continuum of Care (CoC) or other homeless or victim service providers, to assist qualifying families through a direct referral process for the administration of the EHVs. The specific services that the CoC will provide is outlined in the MOU.

HUD has allocated 37 emergency housing vouchers (EHV) to Elm City Communities-HANH. ECC partnered with Continuum of Care (CoC) as the agency that ECC will refer VAWA eligible families. The HCV Manager will request VAWA names from the Reasonable Accommodation Coordinator. The HCV Manager will forward the referral list to the CoC for review. The CoC will assess the families, make a determination of which families are eligible for the EHV. Based on available EHV the qualifying families will be submitted through the direct referral process to HCV.

The CoC will be responsible for:

- prioritizing individuals and families for EHV assistance,

- determining the homelessness eligibility,
- referring individuals and families through the CoC's coordinated entry (CE) system,
- supporting individuals and families in processing voucher applications,
- supporting the housing search process,
- planning for and coordinating the delivery of supportive services to support the housing stability of EHV participants.

After September 30, 2023, ECC/HANH may not reissue any previously leased EHV, regardless of when the assistance for the formerly assisted family ends or ended.

Those families who do not qualify for an EHV, will remain active on the LIPH transfer list and the HCV VAWA transfer list.

Option 2

Bi-annually, the Reasonable Accommodations Manager (RAM) or designee will determine how many families have been on the LIPH Transfer wait list for more than 6 months. The Manager will then contact the HCV Manager or designee to determine if non-EHV vouchers are available for said families.

When vouchers are available, the Reasonable Accommodations Manager will contact families from the LIPH transfer wait list who was on the list for more than 6 months, did not receive and accept a unit transfer offer and was not previously contacted for a housing voucher (using date of the approval for VAWA protections).

These families will be invited to an informational session to discuss their choice of receiving a voucher or remaining on the transfer list awaiting a unit transfer offer. Families will then indicate their preference in writing within 10 business days of the informational session by using the election form provided at the session. The offer to opt for a Housing Choice Voucher will only occur once for each family.

Those resident families choosing vouchers will be added to the HCV VAWA transfer list. Names will be provided to Service Center for briefing and voucher issuance. The family remains a LIPH family with no loss of rights until another unit is identified by the family, the unit is approved by ECC to lease and a HAP contract is executed by ECC and a property owner on behalf of the family. If a family chooses a voucher but later opts to stay on the LIPH transfer list instead of using the voucher, the family will be able to do so. The written notification by the family must occur prior to the lease signing with another property owner and execution of a Housing Assistance Contract by ECC/HANH HCV staff and property owner.

Unit Assignments for New Applicants

In situations that involve significant risk of violent harm to an individual as a result of previous incidents or threats of domestic violence, sexual assault, dating violence, or stalking, When an applicant family with a VAWA preference reaches the top of a site-based wait list and is eligible to receive a unit offer, ECC/HANH will approve the first available and appropriate sized unit, as outlined in by the Occupancy Standards found in ECC/HANH'S ACOP.

The unit may be within either our low-income public housing properties, RAD & RAD/PBV properties, or ECC owned property that is managed by a 3rd party entity. When the applicant family reaches the top of a specific site-based list, is extended a unit offer and rejects the unit offer for good cause that is related to the development, not the specific unit, the family will be withdrawn from that site based wait list only, thereby allowing the family to remain active on other site based wait lists.

If the unit family rejects the unit offer for reasons related to the suitability of the unit for the family, ECC/HANH will review the facts and make a determination as to whether the rejection warrants withdrawal of the family from that specific wait list.

Failure to accept this offer for any reason other than good cause will result in the applicant being removed from the wait list that is associated with the particular wait list.

Note: VAWA requirements and PHA policies including definitions, notification, documentation, and confidentiality can be found in chapter 16. Specific VAWA requirements and PHA policies are located primarily in the following sections: 3-I.C, "Family Breakup and Remaining Member of Tenant Family"; 3-III.G, "Prohibition against Denial of Assistance to Victims of Domestic Violence, Dating Violence, and Stalking"; 10-I.A, "Allowable Moves"; 10-I.B, "Restrictions on Moves"; 12-II.E, "Terminations Related to Domestic Violence, Dating Violence, or Stalking"; and 12-II.F, "Termination Notice."

PART 4-V: EFFORT TO END HOMELESSNESS
HOMELESS PREFERENCE/WAITING LIST SET-ASIDES

ECC/HANH is adding a homeless admissions preference/set-aside for applicants for the project-based and tenant-based Effort to End Homelessness Initiatives.

This preference/set-aside applies to families or individuals who are:

- (1) homeless;
- (2) at risk of homelessness;
- (3) fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking or human trafficking; or
- (4) recently homeless and for whom providing rental assistance will prevent the family's homelessness or having high risk of housing instability.

The HUD definition of Homeless is listed in 4 categories:

Category 1

Literally homeless individuals/families

Individuals and families who lack a fixed, regular, and adequate nighttime residence, which includes one of the following:

- Place not meant for human habitation
- Living in a shelter (Emergency shelter, hotel/motel paid by government or charitable organization)
- Exiting an institution (where they resided for 90 days or less AND were residing in emergency shelter or place not meant for human habitation immediately before entering institution)

Category 2

Individuals/families who will imminently (within 14 days) lose their primary nighttime residence, which includes ALL of the following:

- Have no subsequent residence identified AND
- Lack the resources or support networks needed to obtain other permanent housing

Category 3

Unaccompanied youth (under 25 years of age) or families with children/youth who meet the homeless definition under another federal statute and includes ALL of the following:

- Have not had lease, ownership interest, or occupancy agreement in permanent housing at any time during last 60 days
- Have experienced two or more moves during last 60 days

- Can be expected to continue in such status for an extended period of time because of chronic disabilities, OR chronic physical health or mental health conditions, OR substance addiction, OR histories of domestic violence or childhood abuse (including neglect) OR presence of a child or youth with a disability, OR two or more barriers to employment

Category 4

Individuals/families fleeing or attempting to flee domestic violence, dating violence, violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or family member and includes ALL of the following:

- Have no identified residence, resources or support networks
- Lack the resources and support networks needed to obtain other permanent housing

Source: http://www.hudhre.info/documents/HEARTH_HomelessDefinition_FinalRule

ECC/HANH Policy

ECC/HANH has established a homeless preference and set-aside waiting lists for individuals and families that meet the HUD definition of homelessness.

There will be a set-aside waiting lists for families and individuals who will be housed in the PBV and TBV supportive housing programs and set-aside waiting lists for families and individuals who will be housed in the -Effort to End Homelessness Initiatives.

The homeless preference will also apply to applicants to the ECC/HANH PBV and RAD/PBV developments.

Current applicants on the HCV waiting list will be notified of the new admissions preference/set-aside waiting lists and will be instructed on the necessary procedure to qualify. They will need to contact the Coordinated Access Network (CAN) for an assessment and referral to ECC/HANH.

They will be granted a first right to an available unit under the preference should they meet the above definition of homeless.

Notice to persons on the HCV waiting list will be done by mail, email or posted on the ECC/HANH website, www.elmcitycommunities.org, no later than thirty (30) days prior to the effective date of the preference. This preference will be effective November 1, 2022.

In order to be eligible for the preference, an applicant must be a direct referral from the Coordinated Access Network (CAN).

ECC/HANH must have a Memorandum of Understanding (MOU) with the CAN for vouchers under the ECC/HANH MTW Homeless Voucher initiative. ECC/HANH must have a MOU with the CAN specific to the homeless preference.

The CAN will conduct an applicant assessment through their Coordinated Entry system and will send the referral to ECC/HANH.

Once the referral has been received, the applicant will be placed on the Homeless Preference/Set-Aside Waiting List.

The referral must include a commitment by the homeless service provider to supportive services to help the household transition from homelessness to permanent housing, including tenant selection, eligibility and lease requirements.

When a unit becomes vacant in a PBV or RAD/PBV development the applicant who meets the criteria of the admissions preference and who is on the existing waiting list will be selected for eligibility determination and unit offer.

When tenant-based vouchers are offered, the applicant who meets the criteria of the admissions preference and who is on the existing waiting list will be selected first for eligibility determination and a voucher offer.

All applicants must comply with current admissions requirements at the specific property, including income and background screening criteria.

Applicants must also comply with the ECC eligibility and background screening criteria as stated in Chapter 3 (Eligibility) of this Admin Plan.

Applicants who do not pass the eligibility criteria will be provided with the basis of the intent to deny or denial in writing and will be notified of their right to request a meeting to review the information or right to request an informal hearing. (Chapter 16, Informal Reviews and Hearings.)

If the intent to deny review or informal review meeting is favorable to the applicant, the applicant will be returned to the waiting list with the homeless preference and offered the next available unit or voucher.

Through the establishment of the Homeless and near homeless set aside vouchers Choice Mobility Cap, applicants referred from the CAN are entitled to receive 1 out of every 3, new vouchers issued. The remaining 2 vouchers will be issued to applicants on ECC/HANH's Tenant Based Voucher (TBV) Wait List with a VAWA preference.

Formatted: Highlight

Formatted: Indent: Left: 0.5"

In essence, the TBV waitlist is tiered into five separate waitlists so as to accommodate the choice mobility requirement outlined above, and to assure that applicants who qualify for the set aside under the ECC/HANH's tenant based and VAWA policies are reached.

Formatted: Highlight

Formatted: Indent: Left: 0.5", Don't adjust space between Latin and Asian text, Don't adjust space between Asian text and numbers

Formatted: Font: TimesNewRomanPSMT, 12 pt

Note: This preference can be amended as needed and/or removed with proper notification of such to all affected parties, including written notification to HUD.

ECC/HANH has also allocated vouchers to supportive housing providers and the CAN in an effort to end homelessness.

Applicants are assessed by the supportive housing provider, prioritized and referred to ECC/HANH accordingly.

The applicant is placed on the appropriate provider set aside waiting list. When a unit or allocated voucher becomes available the applicant is notified by ECC/HANH for an eligibility appointment.

Applicants must also comply with the ECC eligibility and background screening criteria as stated in Chapter 3 (Eligibility) of this Admin Plan, unless specifically stated in the MOU.

Applicants who do not pass the eligibility criteria will be provided with the basis of the intent to deny or denial in writing and will be notified of their right to request a meeting to review the information or right to request an informal hearing. (Chapter 16, Informal Reviews and Hearings.)

If the intent to deny review or informal review meeting is favorable to the applicant, the applicant will be returned to the waiting list with the homeless preference and offered the next available unit or voucher.

MEMORANDUM

To: Board of Commissioners

Date: November 15, 2022

From: Karen DuBois-Walton Ph.D., President

RE: Resolution Authorizing Change Order Number One (1) to the Contract with Mechanical Heating & Air Conditioning Company for Emergency On-Call and Preventative Maintenance HVAC Services at Valley Townhouses, Scattered Sites Properties, Westville Manor, George Crawford Manor, McConaughy Terrace and 295 Wilmot Road for an additional amount of \$90,000.00 bringing the total contract amount from \$227,000.52 to \$317,000.52

ACTION: Recommend that the Board of Commissioners adopt Resolution #11-72/22-R

TIMING: Immediately

DISCUSSION: HANH has determined a need for Emergency, On-Call and Preventative Maintenance HVAC Services at various properties within HANH's portfolio. On March 23, 2020, a solicitation was issued with a return date of April 17, 2020. HANH received two (2) bids: Mechanical Heating & Air Conditioning Company in the amount of \$136,333.86 and United Mechanical Resources, Inc in the amount of \$147,515.52.

HANH staff conducted the due diligence required under our procurement Policy and HUD Procurement Manual, as well as compared the bids submitted by United Mechanical Resources, Inc and Mechanical Heating & Air Conditioning Company and has determined that Mechanical Heating & Air Conditioning Company was the most responsible bid. A contract award for Mechanical Heating & Air Conditioning Company was approved via Resolution 06-52/20-R for the period beginning June 17, 2020 and ending June 16, 2023 with a two (2) year option to renew.

HANH is now seeking approval of Change Order Number One (1) to the Contract with Mechanical Heating & Air Conditioning Company for Emergency, On-Call and Preventative Maintenance HVAC Services at Valley Townhouses, Scattered Sites Properties, Westville Manor, George Crawford Manor, McConaughy Terrace and 295 Wilmot Road in an amount not to exceed of \$90,000.00 bringing the total contract amount from \$227,000.52 to \$317,000.52.

In accordance with resolution 10-129/18-R per the Revised Procurement Policy, approved by the Board of Commissioners on October 16, 2018, all contracts greater than \$150,000.00 inclusive of all optional years and all change orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which

results in a total contract greater than \$150,000.00 must be authorized by the Board of Commissioners prior to execution.

FISCAL IMPACT: \$90,000.00

SOURCE OF FUNDS: Operating Funds Budgeted for FY 2023

STAFF: Lee Purvis, Central Operations Manager

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

RESOLUTION #11-72/22-R

Resolution Authorizing Change Order Number One (1) to the Contract with Mechanical Heating & Air Conditioning Company for Emergency On-Call and Preventative Maintenance HVAC Services at Valley Townhouses, Scattered Sites Properties, Westville Manor, George Crawford Manor, McConaughy Terrace and 295 Wilmot Road for an additional amount of \$90,000.00 bringing the total contract amount from \$227,000.52 to \$317,000.52

WHEREAS, HANH has determined a need for Emergency, On-Call and Preventative Maintenance HVAC Services at Valley Townhouses, Scattered Sites Properties, Westville Manor, George Crawford Manor, McConaughy Terrace and 295 Wilmot; and

WHEREAS, On March 23, 2020, a solicitation was issued with a return date of April 17, 2020; and

WHEREAS, HANH received two (2) bids: Mechanical Heating & Air Conditioning Company in the amount of \$136,333.86 and United Mechanical Resources, Inc in the amount of \$147,515.52; and

WHEREAS, HANH staff has conducted the due diligence required under our procurement Policy and HUD Procurement Manual, as well as compared the bids submitted by United Mechanical Resources, Inc and Mechanical Heating & Air Conditioning Company and has determined that Mechanical Heating & Air Conditioning Company was the most responsible bid; and

WHEREAS, A contract award for Mechanical Heating & Air Conditioning Company was approved via Resolution 06-52/20-R for the period beginning June 17, 2020 and ending June 16, 2023 with a two (2) year option to renew; and

WHEREAS, HANH is now seeking approval of Change Order Number One (1) to the Contract with Mechanical Heating & Air Conditioning Company for Emergency, On-Call and Preventative Maintenance HVAC Services at Valley Townhouses, Scattered Sites Properties, Westville Manor, George Crawford Manor, McConaughy Terrace and 295 Wilmot Road in an amount not to exceed of \$90,000.00 bringing the total contract amount from \$227,000.52 to \$317,000.52; and

WHEREAS, in accordance with resolution 10-129/18-R per the Revised Procurement Policy, approved by the Board of Commissioners on October 16, 2018, all contracts greater than \$150,000.00 inclusive of all optional years and all change orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which results in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. in accordance with resolution 07-54/01-R approved by the Board of Commissioners on July 24, 2001, all contracts greater than \$50,000 must be authorized by the Board of Commissioners.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN that:

1. Resolution authorizing Change Order Number One (1) to the Contract with Mechanical Heating & Air Conditioning Company for Emergency, On-Call and Preventative Maintenance HVAC Services at Valley Townhouses, Scattered Sites Properties, Westville Manor, George Crawford Manor, McConaughy Terrace and 295 Wilmot Road in an amount not to exceed of \$90,000.00 bringing the total contract amount from \$227,000.52 to \$317,000.52.
2. The President be and hereby is authorized, empowered and directed to take any and all such action ancillary, related and or/necessary action to fulfill the foregoing purposes and the purposes of this resolution.
3. The resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, November 15, 2022.

Karen DuBois-Walton, Ph. D.
Secretary/President

Date

REVIEWED:
McCarter and English

By: _____
Rolan Joni Young, Esq.
A Partner

Mechanical & Heating Air Conditioning Company Change Order Log

Date: 11-02-22

Vendor: Mechanical & Heating Air Conditioning Company

Intital Contract Term: 6/17/2020 to 6/16/ 23

Original Contract amount:		\$227,000.52
Change Order #1	additional on call services for the remaining year	\$90,000.00
Total Contract Value:		\$317, 000.52