

AGENDA

REGULAR MEETING OF THE BOARD OF COMMISSIONERS
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN
360 ORANGE STREET NEW HAVEN CT 06511
TUESDAY, MAY 20TH 2025 at 4:00 P.M.
<https://v.ringcentral.com/join/215683616>
Dial: 1-650-419-1505
Access Code / Meeting ID: 215 683 616

1. Roll Call
2. Approval of the Minutes From April 15th, 2025
3. Bills and Communications
4. Public Comments (3 Minutes per Individual /15 Minutes per Group)
5. President's Report

ACTION ITEMS

FINANCE COMMITTEE:

NONE

P&D COMMITTEE:

1. **Resolution 05-32/25-R;** Resolution Authorizing Amendment #1 to Year 1 of Indefinite Quantities Contract ("IQC") PM-24-C-908(A) with AEPM International, LLC for Agency Wide Architectural & Engineering Services in the Maximum Not to Exceed Amount of \$100,000.00 Bringing the Amended Year 1 Contract Amount From \$71,885.50 to \$171,885.50 Through January 9, 2026
2. **Resolution 05-33/25-R;** Resolution Authorizing Amendment #1 to Year 1 of Indefinite Quantities Contract ("IQC") PM-24-C-908(D) with Brian Cleveland Architects for Agency Wide Architectural & Engineering Services in the Maximum Not to Exceed Amount of \$100,000.00 Bringing the Amended Year 1 Contract Amount From \$71,885.50 to \$171,885.50 Through January 9, 2026
3. **Resolution 05-34/25-R;** Resolution Authorizing Amendment #1 to Year 1 of Indefinite Quantities Contract ("IQC") PM-24-C-908(B) with Kenneth Boroson Architects for Agency Wide Architectural & Engineering Services in the Maximum Not to Exceed Amount of \$100,000.00 Bringing the Amended Year 1 Contract Amount From \$71,885.50 to \$171,885.50 Through January 9, 2026

SERVICES COMMITTEE:

- 4. Resolution 05-35/25-R;** Resolution Authorizing the Award of a Contract to Yale Pest Control Services to Provide Pest Control Services in the Not to Exceed Amount of \$271,239.32 for a period of three (3) years
- 5. Resolution 05-36/25-R;** Resolution Authorizing Change Order Number Two (2) to the contract with Home Depot for a variety of Commercial Supplies and Services for an Additional Amount of \$85,000.00 bringing the total Not to Exceed Contract Amount from \$475,000.00 to \$560,000.00
- 6. Resolution 05-37/25-R;** Resolution Authorizing And To The Extent Necessary Reauthorizing The Housing Assistance Payments (HAP) Contract With Ferry Mutual Housing LP For Nine Project Based Vouchers For An Additional (20) Years For An Annual HAP Contract Amount Of \$211,404.00 Annually, For The Period Commencing June 2, 2025 And Ending June 1, 2045
- 7. Resolution 05-38/25-R:** Resolution Authorizing A Memorandum Of Understanding For Voucher Application Submission And Data Sharing Between The Housing Authority Of The City Of New Haven D/B/A Elm City Communities And The City Of New Haven To Support Unhoused And McKinney-Vento Eligible Youth

ADJOURNMENT

MINUTES
REGULAR MEETING OF THE BOARD OF COMMISSIONERS
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN
360 ORANGE STREET NEW HAVEN CT 06511
TUESDAY, MAY 20TH, 2025 at 4:00 P.M.

Those present included:

William Kilpatrick, Chair
Kevin Alvarez, Commissioner
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, Shenae Draughn was present in person in the boardroom along with, Chairman Kilpatrick and Commissioner Alvarez.

Approval of the Minutes from the April 15th, 2025, Meeting:

Motion to approve the minutes was moved by Commissioner Alvarez and seconded by Commissioner Rivera.

Aged Accounts Payable Report totaling \$ 164,772.43 (listed on page 2), 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 May 20, 2025, Board of Commissioners meeting.

Bank Book Check Register totaling \$4,129,390.63 (listed on page 13). This list consists of invoices that have been paid from April 1 – April 30, 2025. VASE Management LLC (\$ 207,122) renovations and Lead at Scattered Sites West: New Haven Village Suites (\$55,219) for tenant relocations; Marcum LLP (\$ 48,498) for audit services agency-wide; The Computer Company Inc (\$75,008) for IT services agency-wide; Tri-Con Construction Manager, LLC (\$ 75,008) for services at Scattered Sites & Union; Anthem Blue Cross/Blue Shield (\$ 469,052) for two months of Medical and one month of dental/vision benefits; Home Depot (\$ 43,841) agency-wide supplies; HD Supply Facilities Maintenance, Ltd (\$ 23,370) for agency-wide supplies; Reitman Personnel Services, Inc. (\$45,840) for temp services; United Illuminating (\$ 234,462) for various sites electrical; Regional Water Authority (\$91,503) For agency-wide services.

The total of both registers is **\$4,294,163.06**

Public Comments:

- NONE

April 15th, 2025 President Report Located Here:

- [..\04 Apr 2025\President's Report.docx](#)

April 15th, 2025 Resolutions Located Here:

- [04-23 ST LUKES COOP & MOA RESOLUTION.docx](#)
- [04-24 Consolidated Electric Contract CO #2 2nd yr option RESOLUTION.doc](#)
- [04-25 Flat rent resolution 2025.docx](#)
- [04-26 ADVANCING CONNECTICUT TOGETHER \(ACT\) CT Money School RESOLUTION.docx](#)
- [04-27 Better Tomorrow's Resolution.docx](#)
- [04-28 WORKFORCE ALLIANCE AMERICAN JOB CENTERS RESOLUTION.docx](#)
- [04-29 Youth Entrepreneurs Resolution.docx](#)
- [04-30 Write-Off Outstanding Rent Balances Policy Resolution.docx – Resolution was tabled](#)
- [..\04 Apr 2025\Services\Drafts\04-31 YALE PEST CONTROL CHANGE ORDER #5 RESOLUTION.docx](#)

ADJOURNMENT

Motion to adjourn made by Alvarez seconded by Alvarez at 4:43pm

MEMORANDUM

TO: All Board of Commissioners

FROM: John Rafferty, CFO

RE: Bills and Communications

DATE: May 20, 2025

Attached please find the following Two (2) lists:

Aged Accounts Payable Report totaling **\$ 164,772.43** (listed on page 2), 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 May 20, 2025, Board of Commissioners meeting.

Bank Book Check Register totaling **\$ 4,129,390.63** (listed on page 13). This list consists of invoices that have been paid from April 1 – April 30, 2025. VASE Management LLC (\$ 207,122) renovations and Lead at Scattered Sites West: New Haven Village Suites (\$55,219) for tenant relocations; Marcum LLP (\$ 48,498) for audit services agency-wide; The Computer Company Inc (\$75,008) for IT services agency-wide; Tri-Con Construction Manager, LLC (\$ 75,008) for services at Scattered Sites & Union; Anthem Blue Cross/Blue Shield (\$ 469,052) for two months of Medical and one month of dental/vision benefits; Home Depot (\$ 43,841) agency-wide supplies; HD Supply Facilities Maintenance, Ltd (\$ 23,370) for agency-wide supplies; Reitman Personnel Services, Inc. (\$45,840) for temp services; United Illuminating (\$ 234,462) for various sites electrical; Regional Water Authority (\$91,503) For agency-wide services.

The total of both registers is **\$ 4,294,163.06**.
Attachments

Accounts Payable Report

<u>Vendor Name</u>	<u>Invoice #</u>	<u>Inv. Date</u>	<u>Due Date</u>	<u>GL Post Date</u>	<u>Total</u>
Penfield Communications	<u>13894</u>	03/05/2025	04/04/2025	04/30/2025	720.00
Penfield Communications	<u>13986</u>	04/30/2025	05/30/2025	04/30/2025	720.00
CWPM, LLC	<u>3969750</u>	04/30/2025	05/30/2025	04/30/2025	3,649.51
Engie North America Inc	<u>6513 KWH</u>	04/30/2025	05/30/2025	04/30/2025	506.27
Penfield Communications	<u>13894</u>	03/05/2025	04/04/2025	04/30/2025	194.83
Penfield Communications	<u>13898</u>	03/05/2025	04/04/2025	04/30/2025	178.60
Penfield Communications	<u>13941</u>	04/02/2025	05/02/2025	04/30/2025	178.60
Penfield Communications	<u>13969</u>	04/16/2025	05/16/2025	04/30/2025	178.60
Penfield Communications	<u>13967</u>	04/16/2025	05/16/2025	04/30/2025	178.60
Penfield Communications	<u>13986</u>	04/30/2025	05/30/2025	04/30/2025	194.83
CWPM, LLC	<u>3969750</u>	04/30/2025	05/30/2025	04/30/2025	2,248.24
Engie North America Inc	<u>126484 KWH</u>	04/30/2025	05/30/2025	05/06/2025	13,656.48
Northeast Electrical Distributors & Eagle Electric	<u>S002565279.00</u> <u>1</u>	02/12/2025	03/14/2025	02/28/2025	(49.78)
Penfield Communications	<u>13894</u>	03/05/2025	04/04/2025	04/30/2025	120.02
Penfield Communications	<u>13898</u>	03/05/2025	04/04/2025	04/30/2025	110.02
Penfield Communications	<u>13941</u>	04/02/2025	05/02/2025	04/30/2025	110.02
Penfield Communications	<u>13969</u>	04/16/2025	05/16/2025	04/30/2025	110.02
Penfield Communications	<u>13967</u>	04/16/2025	05/16/2025	04/30/2025	110.02
Penfield Communications	<u>13986</u>	04/30/2025	05/30/2025	04/30/2025	120.02
CWPM, LLC	<u>3969750</u>	04/30/2025	05/30/2025	04/30/2025	845.62
Penfield Communications	<u>13894</u>	03/05/2025	04/04/2025	04/30/2025	45.14
Penfield Communications	<u>13898</u>	03/05/2025	04/04/2025	04/30/2025	41.38
Penfield Communications	<u>13941</u>	04/02/2025	05/02/2025	04/30/2025	41.38
Penfield Communications	<u>13969</u>	04/16/2025	05/16/2025	04/30/2025	41.38
Penfield Communications	<u>13967</u>	04/16/2025	05/16/2025	04/30/2025	41.38
Penfield Communications	<u>13986</u>	04/30/2025	05/30/2025	04/30/2025	45.14
CWPM, LLC	<u>3969750</u>	04/30/2025	05/30/2025	04/30/2025	2,296.79
Enviromed Services, Inc.	<u>27817</u>	05/02/2025	06/01/2025	04/30/2025	1,790.00
Penfield Communications	<u>13894</u>	03/05/2025	04/04/2025	04/30/2025	122.62
Penfield Communications	<u>13898</u>	03/05/2025	04/04/2025	04/30/2025	112.40

Penfield Communications	<u>13941</u>	04/02/2025	05/02/2025	04/30/2025	112.40
Penfield Communications	<u>13969</u>	04/16/2025	05/16/2025	04/30/2025	112.40
Penfield Communications	<u>13967</u>	04/16/2025	05/16/2025	04/30/2025	112.40
Penfield Communications	<u>13986</u>	04/30/2025	05/30/2025	04/30/2025	122.62
United Illuminating	<u>2931 KWH</u>	05/05/2025	06/04/2025	05/06/2025	1,224.88
United Illuminating	<u>578 KWH</u>	05/05/2025	06/04/2025	05/06/2025	236.47
United Illuminating	<u>1933 KWH</u>	05/05/2025	06/04/2025	05/06/2025	853.67
Consolidated Electric INC	<u>21 INVS</u>	04/16/2025	05/16/2025	04/30/2025	23,212.00
CWPM, LLC	<u>3969750</u>	04/30/2025	05/30/2025	04/30/2025	555.65
Enviromed Services, Inc.	<u>27818</u>	05/02/2025	06/01/2025	04/30/2025	1,720.00
Penfield Communications	<u>13894</u>	03/05/2025	04/04/2025	04/30/2025	29.66
Penfield Communications	<u>13898</u>	03/05/2025	04/04/2025	04/30/2025	27.19
Penfield Communications	<u>13941</u>	04/02/2025	05/02/2025	04/30/2025	27.19
Penfield Communications	<u>13969</u>	04/16/2025	05/16/2025	04/30/2025	27.19
Penfield Communications	<u>13967</u>	04/16/2025	05/16/2025	04/30/2025	27.19
Penfield Communications	<u>13986</u>	04/30/2025	05/30/2025	04/30/2025	29.66
Consolidated Electric INC	<u>21 INVS</u>	04/16/2025	05/16/2025	04/30/2025	85,686.00
Consolidated Electric INC	<u>10551, 52, & 53</u>	04/16/2025	05/16/2025	04/30/2025	17,462.00
CWPM, LLC	<u>3969750</u>	04/30/2025	05/30/2025	04/30/2025	1,256.97
Penfield Communications	<u>13894</u>	03/05/2025	04/04/2025	04/30/2025	67.11
Penfield Communications	<u>13898</u>	03/05/2025	04/04/2025	04/30/2025	61.51
Penfield Communications	<u>13941</u>	04/02/2025	05/02/2025	04/30/2025	61.51
Penfield Communications	<u>13969</u>	04/16/2025	05/16/2025	04/30/2025	61.51
Penfield Communications	<u>13967</u>	04/16/2025	05/16/2025	04/30/2025	61.51
Penfield Communications	<u>13986</u>	04/30/2025	05/30/2025	04/30/2025	67.11
Regional Water Authority	<u>24 CCF</u>	04/28/2025	05/28/2025	05/06/2025	41.37
United Illuminating	<u>548 KWH</u>	05/05/2025	06/04/2025	05/06/2025	250.49
United Illuminating	<u>218 KWH</u>	05/05/2025	06/04/2025	05/06/2025	51.11
Penfield Communications	<u>13935</u>	04/02/2025	05/02/2025	04/30/2025	1,440.00
CWPM, LLC	<u>3969751</u>	04/30/2025	05/30/2025	04/30/2025	455.53
Penfield Communications	<u>13923</u>	03/26/2025	04/25/2025	04/30/2025	660.00

Total amount due

\$164,772.43



Type	Check No.	DD No.	Date	Amount	Status	Void Date	Recorded Payee
DD	197533	33689	04/01/2025	\$ (4.00)	Posted		Iris Nereida Santana
Check	197553	0	04/01/2025	\$ (16.00)	Posted		Mayra Quiles
Check	197529	0	04/01/2025	\$ (16.00)	Posted		Hazel Juanita Standberry
Check	197570	0	04/01/2025	\$ (19.00)	Posted		Sor Perez
Check	197549	0	04/01/2025	\$ (20.00)	Posted		Marsha A Thomas
Check	197532	0	04/01/2025	\$ (20.00)	Posted		Hytean Iona Nolan Sterling
Check	197540	0	04/01/2025	\$ (20.00)	Posted		Keldra C Harrison
DD	197564	33692	04/01/2025	\$ (22.00)	Posted		Rosaura Luciano
Check	197558	0	04/01/2025	\$ (23.00)	Posted		Paula A Barnes
Check	197520	0	04/01/2025	\$ (26.00)	Posted		Connie J Tyson
Check	197603	0	04/01/2025	\$ (34.72)	Posted		Comcast Cable
Check	197554	0	04/01/2025	\$ (41.00)	Posted		Modi Saher
Check	197528	0	04/01/2025	\$ (43.00)	Posted		Gwendolyn Tyson
Check	197546	0	04/01/2025	\$ (43.00)	Posted		Lindsay Derubis
Check	197525	0	04/01/2025	\$ (47.00)	Posted		Evelyn Santiago
Check	197656	0	04/01/2025	\$ (49.18)	Posted		Taisha Rivera
Check	197519	0	04/01/2025	\$ (50.00)	Posted		Ciera S Lewis
Check	197608	0	04/01/2025	\$ (50.00)	Posted		Melody Ramos
Check	197547	0	04/01/2025	\$ (60.00)	Posted		Madelyn Pagan
Check	197575	0	04/01/2025	\$ (67.00)	Posted		Terese Edwina Stevenson
Check	197573	0	04/01/2025	\$ (70.00)	Posted		Tanya Franklin
Check	197513	0	04/01/2025	\$ (74.00)	Posted		Beatriz Toro
DD	197576	33694	04/01/2025	\$ (76.00)	Posted		Thelma Goodwin
Check	197517	0	04/01/2025	\$ (80.00)	Posted		Catalina Soto
Check	197560	0	04/01/2025	\$ (87.00)	Posted		Preziosa Flores
Check	197543	0	04/01/2025	\$ (91.00)	Posted		Latanya Evans
Check	197650	0	04/01/2025	\$ (92.93)	Posted		Frontier Communications of Company
Check	197651	0	04/01/2025	\$ (92.93)	Posted		Frontier Communications of Company
Check	197652	0	04/01/2025	\$ (92.93)	Posted		Frontier Communications of Company
Check	197653	0	04/01/2025	\$ (92.93)	Posted		Frontier Communications of Company
Check	197585	0	04/01/2025	\$ (98.00)	Posted		Yvonne A Barros
Check	197648	0	04/01/2025	\$ (108.05)	Posted		Frontier Communications of Company
Check	197584	0	04/01/2025	\$ (109.00)	Posted		Victoria C Allen
Check	197582	0	04/01/2025	\$ (109.00)	Posted		Tyjon Watley
Check	197583	0	04/01/2025	\$ (112.00)	Posted		Vanessa Myers
Check	197563	0	04/01/2025	\$ (113.00)	Posted		Robyn Louise Green
Check	197567	0	04/01/2025	\$ (115.00)	Posted		Shalanda Rena Wiggins
Check	197556	0	04/01/2025	\$ (124.00)	Posted		Natalie Rodriguez
Check	197523	0	04/01/2025	\$ (126.00)	Posted		Djiba Kane
Check	197571	0	04/01/2025	\$ (126.00)	Posted		Talisha Inell Young
Check	197562	0	04/01/2025	\$ (126.00)	Posted		Rehossem Djirangaye
Check	197579	0	04/01/2025	\$ (128.00)	Posted		Trenna Soares
Check	197580	0	04/01/2025	\$ (128.00)	Posted		Trevon Highsmith
Check	197530	0	04/01/2025	\$ (129.00)	Posted		Helen Suggs
Check	197568	0	04/01/2025	\$ (129.00)	Posted		Sharlene Bishop
Check	197539	0	04/01/2025	\$ (132.00)	Posted		Joslyn Lockwood
Check	197550	0	04/01/2025	\$ (137.00)	Posted		Martha Moore
Check	197514	0	04/01/2025	\$ (137.00)	Posted		Brenda Sparks
Check	197521	0	04/01/2025	\$ (137.00)	Posted		Corelle Wallace
Check	197609	0	04/01/2025	\$ (137.50)	Posted		Mike Diaz
DD	197551	33691	04/01/2025	\$ (138.00)	Posted		Mary A Lopez
Check	197541	0	04/01/2025	\$ (138.00)	Posted		Kiara Carmichael
Check	197643	0	04/01/2025	\$ (145.72)	Posted		United Illuminating
Check	197565	0	04/01/2025	\$ (146.00)	Posted		Sarah M Kendrick
Check	197654	0	04/01/2025	\$ (148.73)	Posted		Frontier Communications of Company
Check	197655	0	04/01/2025	\$ (148.73)	Posted		Frontier Communications of Company
Check	197647	0	04/01/2025	\$ (151.36)	Posted		Frontier Communications of Company
Check	197555	0	04/01/2025	\$ (156.00)	Posted		Nancy Marilyn Estrada
Check	197536	0	04/01/2025	\$ (156.00)	Posted		Jannie Ellison
Check	197559	0	04/01/2025	\$ (159.00)	Posted		Perry Flowers
Check	197600	0	04/01/2025	\$ (160.51)	Posted		Comcast Cable
Check	197601	0	04/01/2025	\$ (160.51)	Posted		Comcast Cable
DD	197574	33693	04/01/2025	\$ (162.00)	Posted		Tenesha Monique Harrington
Check	197557	0	04/01/2025	\$ (162.00)	Posted		Natasha Laureano

Check	197599	0	04/01/2025	\$	(162.85)	Posted	Comcast Cable
Check	197569	0	04/01/2025	\$	(163.00)	Posted	Shirley A Massey
Check	197597	0	04/01/2025	\$	(164.85)	Posted	Comcast Cable
Check	197548	0	04/01/2025	\$	(165.00)	Posted	Maria R Langston
Check	197542	0	04/01/2025	\$	(171.00)	Posted	Lakeisha Massey
Check	197594	0	04/01/2025	\$	(171.85)	Posted	Comcast Cable
Check	197607	0	04/01/2025	\$	(175.00)	Posted	Johnson Controls US Holdings LLC
Check	197535	0	04/01/2025	\$	(176.00)	Posted	Jada Nyla Burnett
Check	197561	0	04/01/2025	\$	(193.00)	Posted	Rayquan T Durham
DD	197534	33690	04/01/2025	\$	(195.00)	Posted	Isabel Fuentes
Check	197544	0	04/01/2025	\$	(195.00)	Posted	Latoya D Garrett
Check	197516	0	04/01/2025	\$	(195.00)	Posted	Cassandra Moore
Check	197526	0	04/01/2025	\$	(195.00)	Posted	Faith H Thompson
Check	197527	0	04/01/2025	\$	(195.00)	Posted	Gianakos Jenkins
Check	197515	0	04/01/2025	\$	(195.00)	Posted	Carle Washington
DD	0	33695	04/01/2025	\$	(200.00)	Posted	Paul A Kates
Check	197657	0	04/01/2025	\$	(200.00)	Posted	Annette Yancey
Check	197588	0	04/01/2025	\$	(203.35)	Posted	Comcast Cable
Check	197590	0	04/01/2025	\$	(203.35)	Posted	Comcast Cable
Check	197591	0	04/01/2025	\$	(203.35)	Posted	Comcast Cable
Check	197593	0	04/01/2025	\$	(203.35)	Posted	Comcast Cable
Check	197596	0	04/01/2025	\$	(217.85)	Posted	Comcast Cable
Check	197512	0	04/01/2025	\$	(218.00)	Posted	Adrienne Simpson
Check	197552	0	04/01/2025	\$	(219.00)	Posted	Maryann Jones
Check	197566	0	04/01/2025	\$	(219.00)	Posted	Science Burruss
Check	197531	0	04/01/2025	\$	(219.00)	Posted	Hope Brodie
Check	197592	0	04/01/2025	\$	(220.42)	Posted	Comcast Cable
DD	0	33696	04/01/2025	\$	(221.23)	Posted	Ringcentral, Inc
Check	197645	0	04/01/2025	\$	(230.91)	Posted	ARAMARK Uniform & Career Apparel
Check	197545	0	04/01/2025	\$	(232.00)	Posted	Lillie Louise Cunningham
Check	197524	0	04/01/2025	\$	(241.00)	Posted	Dozier Dickey
Check	197581	0	04/01/2025	\$	(245.00)	Posted	Trevon Pue
Check	197572	0	04/01/2025	\$	(245.00)	Posted	Tamika Bratton
Check	197586	0	04/01/2025	\$	(254.50)	Posted	Alanda Price
Check	197518	0	04/01/2025	\$	(260.00)	Posted	Chevonne Boone
Check	197598	0	04/01/2025	\$	(262.50)	Posted	Comcast Cable
Check	197537	0	04/01/2025	\$	(268.00)	Posted	Jared Fleming
Check	197538	0	04/01/2025	\$	(269.00)	Posted	Joshua C Martinez
Check	197623	0	04/01/2025	\$	(276.69)	Posted	Southern Connecticut Gas
Check	197649	0	04/01/2025	\$	(280.67)	Posted	Frontier Communications of Company
Check	197577	0	04/01/2025	\$	(287.00)	Posted	Tiffaine Brodie
Check	197621	0	04/01/2025	\$	(289.30)	Posted	Southern Connecticut Gas
Check	197589	0	04/01/2025	\$	(303.35)	Posted	Comcast Cable
Check	197595	0	04/01/2025	\$	(309.85)	Posted	Comcast Cable
Check	197604	0	04/01/2025	\$	(309.85)	Posted	Comcast Cable
Check	197618	0	04/01/2025	\$	(343.59)	Posted	Southern Connecticut Gas
Check	197522	0	04/01/2025	\$	(370.00)	Posted	D'Juana Desilva
Check	197622	0	04/01/2025	\$	(371.60)	Posted	Southern Connecticut Gas
Check	197602	0	04/01/2025	\$	(433.10)	Posted	Comcast Cable
Check	197631	0	04/01/2025	\$	(442.48)	Posted	Southern Connecticut Gas
Check	197636	0	04/01/2025	\$	(482.17)	Posted	Southern Connecticut Gas
Check	197620	0	04/01/2025	\$	(541.80)	Posted	Southern Connecticut Gas
Check	197624	0	04/01/2025	\$	(603.63)	Posted	Southern Connecticut Gas
Check	197578	0	04/01/2025	\$	(624.00)	Posted	Tonya Perkins
Check	197587	0	04/01/2025	\$	(676.79)	Posted	Comcast Cable
Check	197619	0	04/01/2025	\$	(719.61)	Posted	Southern Connecticut Gas
Check	197634	0	04/01/2025	\$	(887.21)	Posted	Southern Connecticut Gas
DD	0	33704	04/01/2025	\$	(997.50)	Posted	McCarter & English, LLP
Check	197628	0	04/01/2025	\$	(1,147.39)	Posted	Southern Connecticut Gas
Check	197644	0	04/01/2025	\$	(1,163.04)	Posted	Aramark Refreshment Services
Check	197614	0	04/01/2025	\$	(1,376.09)	Posted	Southern Connecticut Gas
Check	197659	0	04/01/2025	\$	(1,588.20)	Posted	Verizon Wireless
Check	197629	0	04/01/2025	\$	(1,701.90)	Posted	Southern Connecticut Gas
DD	0	33702	04/01/2025	\$	(1,733.80)	Posted	Home Services & More, LLC
Check	197635	0	04/01/2025	\$	(1,810.67)	Posted	Southern Connecticut Gas
Check	197633	0	04/01/2025	\$	(1,914.31)	Posted	Southern Connecticut Gas
Check	197627	0	04/01/2025	\$	(1,967.97)	Posted	Southern Connecticut Gas
Check	197630	0	04/01/2025	\$	(2,085.56)	Posted	Southern Connecticut Gas
Check	197606	0	04/01/2025	\$	(2,199.24)	Posted	HD Supply Facilities Maintenance, Ltd
Check	197632	0	04/01/2025	\$	(2,216.45)	Posted	Southern Connecticut Gas
Check	197638	0	04/01/2025	\$	(2,343.24)	Posted	Southern Connecticut Gas
Check	197637	0	04/01/2025	\$	(2,423.68)	Posted	Southern Connecticut Gas
Check	197617	0	04/01/2025	\$	(2,426.98)	Posted	Southern Connecticut Gas
Check	197612	0	04/01/2025	\$	(2,479.39)	Posted	Southern Connecticut Gas

Check	197640	0	04/01/2025	\$ (2,524.36)	Posted		Southern Connecticut Gas
DD	0	33700	04/01/2025	\$ (2,641.52)	Posted		360 Management Group. Co.
Check	197616	0	04/01/2025	\$ (2,727.13)	Posted		Southern Connecticut Gas
Check	197605	0	04/01/2025	\$ (2,973.05)	Posted		F.W. Webb Company
Check	197610	0	04/01/2025	\$ (3,386.18)	Posted		Southern Connecticut Gas
Check	197639	0	04/01/2025	\$ (3,477.14)	Posted		Southern Connecticut Gas
Check	197625	0	04/01/2025	\$ (4,076.79)	Posted		Southern Connecticut Gas
Check	197615	0	04/01/2025	\$ (4,521.61)	Posted		Southern Connecticut Gas
Check	197626	0	04/01/2025	\$ (4,572.17)	Posted		Southern Connecticut Gas
Check	197611	0	04/01/2025	\$ (4,796.12)	Posted		Southern Connecticut Gas
Check	197646	0	04/01/2025	\$ (5,340.00)	Posted		Cobblestone System Corp
DD	0	33699	04/01/2025	\$ (6,125.00)	Posted		360 Management Group. Co.
Check	197613	0	04/01/2025	\$ (6,179.29)	Posted		Southern Connecticut Gas
DD	0	33705	04/01/2025	\$ (7,200.37)	Posted		Reitman Personnel Services, Inc.
Check	197642	0	04/01/2025	\$ (7,821.45)	Posted		United Illuminating
DD	0	33706	04/01/2025	\$ (8,000.00)	Posted		The Narrative Project, LLC
DD	0	33697	04/01/2025	\$ (10,080.00)	Posted		Solar Youth Inc.
DD	0	33701	04/01/2025	\$ (14,147.06)	Posted		Black Rock Truck Group, Inc
Check	197641	0	04/01/2025	\$ (17,063.84)	Posted		United Illuminating
Check	197658	0	04/01/2025	\$ (28,414.28)	Posted		Verizon Wireless
DD	0	33703	04/01/2025	\$ (51,451.00)	Posted		Housing Authority of the City of New Haven
DD	0	33698	04/01/2025	\$ (69,451.25)	Posted		The Computer Company Inc
Check	197662	0	04/02/2025	\$ -	Posted	04/02/2025	Afscme Local 818
Check	197678	0	04/02/2025	\$ -	Posted	04/02/2025	Melody Ramos
Check	197675	0	04/02/2025	\$ -	Posted	04/29/2025	Kristen Cloutier
DD	0	33708	04/02/2025	\$ (8.00)	Posted		AFSCME PEOPLE Committee
Check	197681	0	04/02/2025	\$ (8.00)	Posted		United Way of Greater New Haven
Check	197702	0	04/02/2025	\$ (9.98)	Posted		Southern Connecticut Gas
DD	0	33709	04/02/2025	\$ (16.00)	Posted		AFSCME PEOPLE Committee
Check	197686	0	04/02/2025	\$ (25.00)	Posted		Cynthia N Rogers
Check	197687	0	04/02/2025	\$ (25.00)	Posted		Mabel L Carroll
Check	197697	0	04/02/2025	\$ (39.20)	Posted		Daniel Ramos
DD	0	33721	04/02/2025	\$ (73.22)	Posted		Corporate Mailing Services LLC
Check	197669	0	04/02/2025	\$ (92.93)	Posted		Frontier Communications of Company
Check	197670	0	04/02/2025	\$ (92.93)	Posted		Frontier Communications of Company
Check	197672	0	04/02/2025	\$ (92.93)	Posted		Frontier Communications of Company
Check	197673	0	04/02/2025	\$ (148.73)	Posted		Frontier Communications of Company
Check	197703	0	04/02/2025	\$ (150.74)	Posted		Southern Connecticut Gas
DD	0	33725	04/02/2025	\$ (163.53)	Posted		Corporate Mailing Services LLC
Check	197677	0	04/02/2025	\$ (200.00)	Posted		Maria Carmona
Check	197674	0	04/02/2025	\$ (204.53)	Posted		Frontier Communications of Company
Check	197683	0	04/02/2025	\$ (217.00)	Posted		Yale New Haven Hospital
Check	197668	0	04/02/2025	\$ (260.25)	Posted		Frontier Communications of Company
Check	197698	0	04/02/2025	\$ (269.38)	Posted		Comcast Cable
Check	197676	0	04/02/2025	\$ (276.04)	Posted		Legal Shield
Check	197690	0	04/02/2025	\$ (297.57)	Posted		Online Information Services, Inc
Check	197661	0	04/02/2025	\$ (316.80)	Posted		Afscme Local 818
Check	197704	0	04/02/2025	\$ (316.80)	Posted		Afscme Local 818
Check	197682	0	04/02/2025	\$ (333.39)	Posted		W.B. Mason Company Inc
Check	197680	0	04/02/2025	\$ (400.00)	Posted		Taisha Rivera
Check	197671	0	04/02/2025	\$ (436.68)	Posted		Frontier Communications of Company
Check	197688	0	04/02/2025	\$ (578.96)	Posted		Nica's Market LLC
DD	0	33712	04/02/2025	\$ (668.41)	Posted		Jasmine Yvonne Johnson
DD	0	33710	04/02/2025	\$ (668.41)	Posted		Ashley Shemone Keen
DD	0	33713	04/02/2025	\$ (668.41)	Posted		Jerry L. Blue
Check	197692	0	04/02/2025	\$ (1,068.58)	Posted		Southern Connecticut Gas
Check	197660	0	04/02/2025	\$ (1,091.84)	Posted		Aflac
Check	197691	0	04/02/2025	\$ (1,552.57)	Posted		Southern Connecticut Gas
DD	0	33722	04/02/2025	\$ (1,825.00)	Posted		Enviromed Services, Inc.
Check	197699	0	04/02/2025	\$ (1,831.17)	Posted		Engie North America Inc
DD	0	33719	04/02/2025	\$ (1,832.50)	Posted		Pullman & Comley, LLC
Check	197667	0	04/02/2025	\$ (1,940.80)	Posted		Comcast Cable
DD	0	33718	04/02/2025	\$ (1,980.00)	Posted		Paul B. Bailey Architect
Check	197693	0	04/02/2025	\$ (2,011.64)	Posted		Southern Connecticut Gas
DD	0	33714	04/02/2025	\$ (2,415.00)	Posted		Ace Van & Storage, Inc.
Check	197701	0	04/02/2025	\$ (2,500.00)	Posted		JUNTA For Progressive Action, Inc.
Check	197679	0	04/02/2025	\$ (2,577.87)	Posted		QUADIANT, INC.
DD	0	33707	04/02/2025	\$ (2,687.10)	Posted		Afscme Local 713/afscme Council 4
DD	0	33711	04/02/2025	\$ (2,842.60)	Posted		Cohen Key Shop
DD	0	33727	04/02/2025	\$ (3,135.00)	Posted		McCarter & English, LLP
DD	0	33723	04/02/2025	\$ (4,784.98)	Posted		Home Services & More, LLC
Check	197664	0	04/02/2025	\$ (5,036.16)	Posted		Aramark Refreshment Services
Check	197685	0	04/02/2025	\$ (5,500.00)	Posted		Yale University
Check	197700	0	04/02/2025	\$ (6,462.60)	Posted		Housing Authority Risk Retention Group, Inc

Check	197665	0	04/02/2025	\$ (6,660.36)	Posted		City of New Haven
Check	197694	0	04/02/2025	\$ (6,852.30)	Posted		Southern Connecticut Gas
Check	197696	0	04/02/2025	\$ (6,880.09)	Posted		Southern Connecticut Gas
DD	0	33720	04/02/2025	\$ (8,573.00)	Posted		TORTI GALLAS AND PARTNERS, INC
Check	197684	0	04/02/2025	\$ (9,900.00)	Posted		AEPM International LLC
Check	197695	0	04/02/2025	\$ (11,602.89)	Posted		Southern Connecticut Gas
Check	197666	0	04/02/2025	\$ (12,205.56)	Posted		Colonial Life & Accident Insurance
DD	0	33716	04/02/2025	\$ (12,605.00)	Posted		Enviromed Services, Inc.
DD	0	33724	04/02/2025	\$ (14,220.27)	Posted		Sparks Security LLC
DD	0	33715	04/02/2025	\$ (17,001.19)	Posted		Censere Consulting, LLC
Check	197689	0	04/02/2025	\$ (25,131.00)	Posted		Northeast Generator
DD	0	33726	04/02/2025	\$ (28,220.00)	Posted		M.A.C Computer Consulting, Inc
DD	0	33717	04/02/2025	\$ (39,389.00)	Posted		McCarter & English, LLP
Check	197663	0	04/02/2025	\$ (227,930.13)	Posted		Anthem Blue Cross/Blue Shield
Check	197715	0	04/03/2025	\$ (126.95)	Posted		Melissa Ortiz
Check	197713	0	04/03/2025	\$ (425.24)	Posted		Metropolitan Life Insurance Company USA
Check	197717	0	04/03/2025	\$ (454.80)	Posted		VERIZON CONNECT FLEET USA LLC
Check	197707	0	04/03/2025	\$ (528.00)	Posted		Nahro
Check	197708	0	04/03/2025	\$ (528.00)	Posted		Nahro
Check	197709	0	04/03/2025	\$ (528.00)	Posted		Nahro
DD	0	33730	04/03/2025	\$ (600.00)	Posted		Ace Van & Storage, Inc.
Check	197705	0	04/03/2025	\$ (1,800.00)	Posted		City of New Haven
Check	197712	0	04/03/2025	\$ (2,525.40)	Posted		Laz Parking
Check	197718	0	04/03/2025	\$ (3,190.00)	Posted		State Of Connecticut
Check	197716	0	04/03/2025	\$ (5,000.00)	Posted		DePino, Nunez & Biggs, LLC
DD	0	33729	04/03/2025	\$ (10,812.93)	Posted		Reitman Personnel Services, Inc.
Check	197706	0	04/03/2025	\$ (11,318.20)	Posted		Johnson Controls US Holdings LLC
DD	0	33728	04/03/2025	\$ (11,933.10)	Posted		KJR Consulting
Check	197710	0	04/03/2025	\$ (14,126.00)	Posted		Patriquin Architects, P.C.
Check	197714	0	04/03/2025	\$ (47,455.52)	Posted		W.B. Mason Company Inc
Check	197711	0	04/03/2025	\$ (73,346.00)	Posted		Cirma
Check	197719	0	04/04/2025	\$ (2,000.00)	Posted		MYM Realty LLC
DD	0	33731	04/04/2025	\$ (8,865.30)	Posted		Holly A Bryk
Check	197725	0	04/07/2025	\$ (120.00)	Posted		Jacqueline Banks
Check	197724	0	04/07/2025	\$ (258.00)	Posted		Helen Suggs
Check	197726	0	04/07/2025	\$ (427.00)	Posted		Raven Taylor
DD	0	33732	04/07/2025	\$ (478.00)	Posted		Nan Mckay & Associates
Check	197722	0	04/07/2025	\$ (645.00)	Posted		Nahro
Check	197723	0	04/07/2025	\$ (964.00)	Posted		Dozier Dickey
DD	0	33737	04/07/2025	\$ (1,693.46)	Posted		Holly A Bryk
Check	197728	0	04/07/2025	\$ (1,833.00)	Posted		Spruce CT Owner LLC
Check	197720	0	04/07/2025	\$ (1,933.16)	Posted		City of New Haven
Check	197727	0	04/07/2025	\$ (2,050.00)	Posted		GPG CT LLC
Check	197721	0	04/07/2025	\$ (3,257.18)	Posted		Hearst Media Services Connecticut, LLC
DD	0	33735	04/07/2025	\$ (5,533.26)	Posted		Holly A Bryk
Check	197729	0	04/07/2025	\$ (6,560.00)	Posted		SWCA Incorporated
DD	0	33734	04/07/2025	\$ (7,334.06)	Posted		Ringcentral, Inc
DD	0	33736	04/07/2025	\$ (9,734.15)	Posted		Holly A Bryk
DD	0	33733	04/07/2025	\$ (10,720.59)	Posted		Ringcentral, Inc
Check	197731	0	04/08/2025	\$ -	Posted	04/29/2025	Debra V Staton
Check	197732	0	04/08/2025	\$ -	Posted	04/08/2025	Shaneka W Pittman
Check	197734	0	04/08/2025	\$ (1,783.00)	Posted		19 Truman St LLC
Check	197733	0	04/08/2025	\$ (2,170.00)	Posted		Shaneka W Pittman
Check	197730	0	04/08/2025	\$ (2,299.50)	Posted		Jasmine Ruiz
Check	197758	0	04/09/2025	\$ (25.85)	Posted		Infoshred, LLC
Check	197741	0	04/09/2025	\$ (45.00)	Posted		Ruth Watley
Check	197736	0	04/09/2025	\$ (45.00)	Posted		Brandon Mack
Check	197737	0	04/09/2025	\$ (45.00)	Posted		Davina Anderson
Check	197742	0	04/09/2025	\$ (60.00)	Posted		Tenequa Dailey
Check	197747	0	04/09/2025	\$ (62.04)	Posted		Infoshred, LLC
Check	197752	0	04/09/2025	\$ (77.00)	Posted		Torello Tire Inc.
DD	0	33754	04/09/2025	\$ (82.75)	Posted		Cohen Key Shop
Check	197760	0	04/09/2025	\$ (94.13)	Posted		United Illuminating
Check	197743	0	04/09/2025	\$ (100.00)	Posted		Massmutual Va.
DD	0	33741	04/09/2025	\$ (135.71)	Posted		Corporate Mailing Services LLC
Check	197749	0	04/09/2025	\$ (285.00)	Posted		Stanley Convergent Security Solutions, Inc.
Check	197759	0	04/09/2025	\$ (301.37)	Posted		Sunwealth Project Pool 14 LLC
Check	197750	0	04/09/2025	\$ (320.00)	Posted		State Of Connecticut
DD	0	33749	04/09/2025	\$ (453.92)	Posted		Black Rock Truck Group, Inc
DD	0	33753	04/09/2025	\$ (500.00)	Posted		Ace Van & Storage, Inc.
Check	197739	0	04/09/2025	\$ (528.49)	Posted		Frontier Communications of Company
Check	197751	0	04/09/2025	\$ (678.24)	Posted		T-Mobile
Check	197738	0	04/09/2025	\$ (683.16)	Posted		Frontier Communications of Company
Check	197744	0	04/09/2025	\$ (764.00)	Posted		Advance Security Integration LLC dba Security 101

Check	197753	0	04/09/2025	\$	(849.87)	Posted	Touch Them All Inc
Check	197748	0	04/09/2025	\$	(979.46)	Posted	Online Information Services, Inc
Check	197761	0	04/09/2025	\$	(982.38)	Posted	VERIZON CONNECT FLEET USA LLC
Check	197756	0	04/09/2025	\$	(1,320.00)	Posted	Advance Security Integration LLC dba Security 101
DD	0	33755	04/09/2025	\$	(1,447.72)	Posted	MINITPRINT Inc d/b/a Docuprintnow
DD	0	33752	04/09/2025	\$	(3,359.26)	Posted	Lothrop Associates, LLP
DD	0	33750	04/09/2025	\$	(3,405.79)	Posted	Carahsoft Technology Corporation
Check	197746	0	04/09/2025	\$	(4,008.66)	Posted	G.L. Capasso, Inc
DD	0	33751	04/09/2025	\$	(5,104.86)	Posted	Sparks Security LLC
Check	197754	0	04/09/2025	\$	(9,129.50)	Posted	Fuss & O'Neill, Inc.
DD	0	33740	04/09/2025	\$	(9,425.16)	Posted	Chamberlain Court Condominium Association, Inc.
DD	0	33746	04/09/2025	\$	(9,458.95)	Posted	Trinity New Haven Housing Three LP
Check	197735	0	04/09/2025	\$	(12,449.57)	Posted	Anthem Blue Cross/Blue Shield
DD	0	33743	04/09/2025	\$	(13,486.74)	Posted	CWPM, LLC
DD	0	33742	04/09/2025	\$	(16,684.19)	Posted	CWPM, LLC
DD	0	33748	04/09/2025	\$	(17,797.15)	Posted	Trinity Rowe, LP
Check	197757	0	04/09/2025	\$	(18,391.42)	Posted	HD Supply Facilities Maintenance, Ltd
DD	0	33744	04/09/2025	\$	(18,641.51)	Posted	Rockview 1 Associates LLC
DD	0	33738	04/09/2025	\$	(19,853.94)	Posted	Brookside 2 Associates LLC
DD	0	33745	04/09/2025	\$	(20,251.58)	Posted	Trinity New Haven Housing LP
DD	0	33747	04/09/2025	\$	(24,764.15)	Posted	Trinity New Haven Housing Two Limited Partnership
DD	0	33739	04/09/2025	\$	(31,210.64)	Posted	Brookside I Associates LLC
Check	197740	0	04/09/2025	\$	(40,830.49)	Posted	Johnson Controls US Holdings LLC
Check	197755	0	04/09/2025	\$	(46,112.00)	Posted	New Haven Village Suites
Check	197745	0	04/09/2025	\$	(54,477.82)	Posted	City of New Haven
Check	197780	0	04/10/2025	\$	(26.26)	Posted	United Illuminating
Check	197765	0	04/10/2025	\$	(28.00)	Posted	Gayatri Rana
Check	197764	0	04/10/2025	\$	(39.00)	Posted	Gayatri Rana
DD	0	33759	04/10/2025	\$	(44.10)	Posted	LaToya Mills
Check	197770	0	04/10/2025	\$	(58.60)	Posted	Aramark Refreshment Services
Check	197766	0	04/10/2025	\$	(60.00)	Posted	Gayatri Rana
Check	197763	0	04/10/2025	\$	(82.00)	Posted	Gayatri Rana
Check	197769	0	04/10/2025	\$	(126.66)	Posted	United Illuminating
Check	197775	0	04/10/2025	\$	(148.73)	Posted	Frontier Communications of Company
DD	0	33764	04/10/2025	\$	(175.00)	Posted	Palace Garage dba York Service Center
Check	197779	0	04/10/2025	\$	(180.31)	Posted	Tyco Intergrated Security, LLC
Check	197782	0	04/10/2025	\$	(207.24)	Posted	Comcast Cable
Check	197768	0	04/10/2025	\$	(215.00)	Posted	Southern New England Fire Protection
Check	197762	0	04/10/2025	\$	(238.98)	Posted	ARAMARK Uniform & Career Apparel
Check	197781	0	04/10/2025	\$	(250.00)	Posted	City of New Haven
Check	197774	0	04/10/2025	\$	(260.25)	Posted	Frontier Communications of Company
DD	0	33762	04/10/2025	\$	(455.53)	Posted	ECC Group III RAD, LLC
Check	197771	0	04/10/2025	\$	(650.00)	Posted	Martha Moore
DD	0	33770	04/10/2025	\$	(662.00)	Posted	Home Services & More, LLC
DD	0	33756	04/10/2025	\$	(775.55)	Posted	Cdw Government Inc
Check	197778	0	04/10/2025	\$	(1,176.60)	Posted	Johnson Controls US Holdings LLC
DD	0	33763	04/10/2025	\$	(1,190.00)	Posted	Home Services & More, LLC
DD	0	33768	04/10/2025	\$	(1,363.62)	Posted	Cohen Key Shop
DD	0	33767	04/10/2025	\$	(1,400.00)	Posted	Ace Van & Storage, Inc.
DD	0	33769	04/10/2025	\$	(1,695.00)	Posted	Crown Castle Fiber LLC
DD	0	33761	04/10/2025	\$	(1,824.95)	Posted	Autoscribe Corporation
Check	197776	0	04/10/2025	\$	(1,988.75)	Posted	GAGE Dirtworks LLC
DD	0	33757	04/10/2025	\$	(2,163.89)	Posted	Hartford Truck Equipment, Inc.
Check	197784	0	04/10/2025	\$	(3,508.64)	Posted	W.B. Mason Company Inc
Check	197777	0	04/10/2025	\$	(6,642.14)	Posted	Home Depot
DD	0	33758	04/10/2025	\$	(8,333.33)	Posted	Kelly Group Consultants LLC
Check	197783	0	04/10/2025	\$	(9,107.00)	Posted	New Haven Village Suites
Check	197773	0	04/10/2025	\$	(17,737.91)	Posted	F.W. Webb Company
Check	197772	0	04/10/2025	\$	(18,698.72)	Posted	AMG Plumbing Mechanical LLC
DD	0	33765	04/10/2025	\$	(23,576.76)	Posted	United Mechanical Resources Inc.
DD	0	33760	04/10/2025	\$	(24,462.50)	Posted	The Computer Company Inc
Check	197767	0	04/10/2025	\$	(25,131.00)	Posted	Northeast Generator
DD	0	33766	04/10/2025	\$	(73,968.96)	Posted	Tri-Con Construction Manager, Llc
DD	0	33775	04/14/2025	\$	(25.00)	Posted	Housing Authority of the City of New Haven
Check	197816	0	04/14/2025	\$	(25.85)	Posted	Infoshred, LLC
Check	197825	0	04/14/2025	\$	(57.73)	Posted	W.B. Mason Company Inc
Check	197819	0	04/14/2025	\$	(61.73)	Posted	United Illuminating
Check	197811	0	04/14/2025	\$	(93.00)	Posted	Frontier Communications of Company
Check	197814	0	04/14/2025	\$	(93.00)	Posted	Frontier Communications of Company
Check	197787	0	04/14/2025	\$	(113.79)	Posted	Southern Connecticut Gas
Check	197815	0	04/14/2025	\$	(133.41)	Posted	Frontier Communications of Company
DD	0	33778	04/14/2025	\$	(159.84)	Posted	Northwest Interpreters, Inc.
Check	197792	0	04/14/2025	\$	(192.52)	Posted	Southern Connecticut Gas
Check	197812	0	04/14/2025	\$	(208.87)	Posted	Frontier Communications of Company

Check	197818	0	04/14/2025	\$	(264.04)	Posted	Legal Shield
Check	197813	0	04/14/2025	\$	(295.79)	Posted	Frontier Communications of Company
Check	197809	0	04/14/2025	\$	(325.38)	Posted	Comcast Cable
Check	197808	0	04/14/2025	\$	(347.72)	Posted	Comcast Cable
Check	197821	0	04/14/2025	\$	(425.79)	Posted	United Illuminating
Check	197794	0	04/14/2025	\$	(487.61)	Posted	Southern Connecticut Gas
Check	197785	0	04/14/2025	\$	(700.49)	Posted	Southern Connecticut Gas
Check	197791	0	04/14/2025	\$	(721.72)	Posted	Southern Connecticut Gas
Check	197795	0	04/14/2025	\$	(841.60)	Posted	Southern Connecticut Gas
Check	197790	0	04/14/2025	\$	(1,058.35)	Posted	Southern Connecticut Gas
Check	197801	0	04/14/2025	\$	(1,071.29)	Posted	Southern Connecticut Gas
Check	197820	0	04/14/2025	\$	(1,179.80)	Posted	United Illuminating
Check	197804	0	04/14/2025	\$	(1,249.91)	Posted	Southern Connecticut Gas
Check	197806	0	04/14/2025	\$	(1,340.22)	Posted	Southern Connecticut Gas
Check	197786	0	04/14/2025	\$	(1,364.88)	Posted	Southern Connecticut Gas
Check	197798	0	04/14/2025	\$	(1,774.68)	Posted	Southern Connecticut Gas
Check	197805	0	04/14/2025	\$	(1,835.75)	Posted	Southern Connecticut Gas
Check	197807	0	04/14/2025	\$	(1,995.00)	Posted	Advance Security Integration LLC dba Security 101
Check	197793	0	04/14/2025	\$	(2,049.65)	Posted	Southern Connecticut Gas
Check	197796	0	04/14/2025	\$	(2,127.16)	Posted	Southern Connecticut Gas
Check	197803	0	04/14/2025	\$	(2,235.86)	Posted	Southern Connecticut Gas
Check	197802	0	04/14/2025	\$	(2,303.85)	Posted	Southern Connecticut Gas
Check	197817	0	04/14/2025	\$	(2,391.12)	Posted	Johns Refuse & Recycling, LLC
Check	197810	0	04/14/2025	\$	(2,961.49)	Posted	Engie North America Inc
DD	0	33777	04/14/2025	\$	(3,392.74)	Posted	Kronos Incorporated
Check	197799	0	04/14/2025	\$	(3,629.29)	Posted	Southern Connecticut Gas
Check	197789	0	04/14/2025	\$	(3,793.32)	Posted	Southern Connecticut Gas
Check	197788	0	04/14/2025	\$	(3,809.94)	Posted	Southern Connecticut Gas
DD	0	33776	04/14/2025	\$	(3,868.84)	Posted	Kone Inc.
DD	0	33771	04/14/2025	\$	(4,165.00)	Posted	Crumbie Law Group, LLC
Check	197797	0	04/14/2025	\$	(4,271.72)	Posted	Southern Connecticut Gas
Check	197824	0	04/14/2025	\$	(5,120.00)	Posted	USA Institutional Tax Credit Fund LXXXVII L.P
Check	197822	0	04/14/2025	\$	(5,294.00)	Posted	USA Institutional Tax Credit Fund LXXXVII L.P
Check	197800	0	04/14/2025	\$	(6,002.46)	Posted	Southern Connecticut Gas
DD	0	33772	04/14/2025	\$	(7,634.74)	Posted	Crumbie Law Group, LLC
Check	197823	0	04/14/2025	\$	(7,810.00)	Posted	USA Institutional Tax Credit Fund LXXXVII L.P
DD	0	33779	04/14/2025	\$	(8,666.67)	Posted	NuEnergen, LLC
DD	0	33773	04/14/2025	\$	(25,011.57)	Posted	Crumbie Law Group, LLC
DD	0	33774	04/14/2025	\$	(27,735.48)	Posted	CWPM, LLC
Check	197833	0	04/15/2025	\$	(25.85)	Posted	Infoshred, LLC
Check	197830	0	04/15/2025	\$	(27.02)	Posted	United Illuminating
Check	197826	0	04/15/2025	\$	(72.36)	Posted	Aflac
Check	197827	0	04/15/2025	\$	(90.45)	Posted	Aflac
Check	197829	0	04/15/2025	\$	(421.60)	Posted	Standard Insurance Company.
DD	0	33781	04/15/2025	\$	(630.48)	Posted	Housing Authority of the City of New Haven
DD	0	33780	04/15/2025	\$	(931.06)	Posted	Holly A Bryk
Check	197832	0	04/15/2025	\$	(1,522.92)	Posted	Deluxe Business Form
Check	197831	0	04/15/2025	\$	(4,887.05)	Posted	Yale Termite & Pest Elimination Corp.
DD	0	33782	04/15/2025	\$	(5,536.53)	Posted	Housing Development Fund, Inc.
Check	197828	0	04/15/2025	\$	(36,021.58)	Posted	Oxford Health Plans, LLC
Check	197850	0	04/16/2025	\$	(0.94)	Posted	Regional Water Authority
Check	197842	0	04/16/2025	\$	(12.42)	Posted	Engie North America Inc
Check	197843	0	04/16/2025	\$	(16.41)	Posted	Engie North America Inc
Check	197849	0	04/16/2025	\$	(96.21)	Posted	Regional Water Authority
Check	197836	0	04/16/2025	\$	(122.45)	Posted	Answer Plus Communications
Check	197844	0	04/16/2025	\$	(129.85)	Posted	Federal Express Corp.
Check	197901	0	04/16/2025	\$	(152.57)	Posted	United Illuminating
Check	197894	0	04/16/2025	\$	(179.15)	Posted	United Illuminating
Check	197905	0	04/16/2025	\$	(200.00)	Posted	Marta Laboy
Check	197835	0	04/16/2025	\$	(240.00)	Posted	Maria Carmona
Check	197872	0	04/16/2025	\$	(287.05)	Posted	Southern Connecticut Gas
Check	197873	0	04/16/2025	\$	(289.64)	Posted	Southern Connecticut Gas
Check	197847	0	04/16/2025	\$	(317.90)	Posted	Nydia E Jimenez
Check	197845	0	04/16/2025	\$	(317.90)	Posted	Johanna Davis
Check	197846	0	04/16/2025	\$	(317.90)	Posted	Lakeya Moye
Check	197903	0	04/16/2025	\$	(343.44)	Posted	United Illuminating
Check	197874	0	04/16/2025	\$	(352.37)	Posted	Southern Connecticut Gas
Check	197892	0	04/16/2025	\$	(368.59)	Posted	United Illuminating
Check	197895	0	04/16/2025	\$	(395.16)	Posted	United Illuminating
Check	197855	0	04/16/2025	\$	(404.76)	Posted	Regional Water Authority
Check	197897	0	04/16/2025	\$	(439.62)	Posted	United Illuminating
Check	197863	0	04/16/2025	\$	(540.61)	Posted	Regional Water Authority
Check	197852	0	04/16/2025	\$	(575.28)	Posted	Regional Water Authority
Check	197885	0	04/16/2025	\$	(581.08)	Posted	United Illuminating

Check	197862	0	04/16/2025	\$	(585.07)	Posted	Regional Water Authority
Check	197851	0	04/16/2025	\$	(627.68)	Posted	Regional Water Authority
Check	197889	0	04/16/2025	\$	(665.46)	Posted	United Illuminating
Check	197861	0	04/16/2025	\$	(694.63)	Posted	Regional Water Authority
Check	197871	0	04/16/2025	\$	(792.29)	Posted	Southern Connecticut Gas
Check	197876	0	04/16/2025	\$	(803.30)	Posted	Engie North America Inc
Check	197856	0	04/16/2025	\$	(804.70)	Posted	Regional Water Authority
DD	0	33788	04/16/2025	\$	(810.00)	Posted	Ace Van & Storage, Inc.
Check	197896	0	04/16/2025	\$	(822.16)	Posted	United Illuminating
Check	197870	0	04/16/2025	\$	(841.14)	Posted	Southern Connecticut Gas
DD	0	33783	04/16/2025	\$	(880.00)	Posted	212 Exchange Street LLC
Check	197904	0	04/16/2025	\$	(887.24)	Posted	United Illuminating
Check	197890	0	04/16/2025	\$	(925.89)	Posted	United Illuminating
Check	197866	0	04/16/2025	\$	(981.17)	Posted	Regional Water Authority
Check	197891	0	04/16/2025	\$	(992.95)	Posted	United Illuminating
Check	197883	0	04/16/2025	\$	(1,069.18)	Posted	United Illuminating
Check	197860	0	04/16/2025	\$	(1,081.54)	Posted	Regional Water Authority
Check	197887	0	04/16/2025	\$	(1,228.33)	Posted	United Illuminating
Check	197899	0	04/16/2025	\$	(1,245.93)	Posted	United Illuminating
Check	197884	0	04/16/2025	\$	(1,250.81)	Posted	United Illuminating
Check	197865	0	04/16/2025	\$	(1,293.83)	Posted	Regional Water Authority
Check	197877	0	04/16/2025	\$	(1,321.55)	Posted	Engie North America Inc
Check	197882	0	04/16/2025	\$	(1,322.37)	Posted	United Illuminating
Check	197869	0	04/16/2025	\$	(1,330.73)	Posted	Southern Connecticut Gas
Check	197864	0	04/16/2025	\$	(1,374.72)	Posted	Regional Water Authority
Check	197840	0	04/16/2025	\$	(1,407.93)	Posted	Engie North America Inc
Check	197902	0	04/16/2025	\$	(1,561.72)	Posted	United Illuminating
Check	197886	0	04/16/2025	\$	(1,632.08)	Posted	United Illuminating
Check	197848	0	04/16/2025	\$	(1,643.60)	Posted	Regional Water Authority
Check	197867	0	04/16/2025	\$	(1,859.51)	Posted	Regional Water Authority
Check	197900	0	04/16/2025	\$	(1,988.73)	Posted	United Illuminating
Check	197858	0	04/16/2025	\$	(2,385.74)	Posted	Regional Water Authority
Check	197837	0	04/16/2025	\$	(2,438.73)	Posted	Delta Dental of New Jersey, Inc
Check	197888	0	04/16/2025	\$	(2,454.79)	Posted	United Illuminating
Check	197875	0	04/16/2025	\$	(2,784.76)	Posted	Engie North America Inc
Check	197838	0	04/16/2025	\$	(2,882.47)	Posted	Engie North America Inc
Check	197854	0	04/16/2025	\$	(3,262.41)	Posted	Regional Water Authority
Check	197881	0	04/16/2025	\$	(3,453.33)	Posted	United Illuminating
Check	197868	0	04/16/2025	\$	(3,972.87)	Posted	Southern Connecticut Gas
Check	197859	0	04/16/2025	\$	(5,124.32)	Posted	Regional Water Authority
Check	197857	0	04/16/2025	\$	(5,169.17)	Posted	Regional Water Authority
DD	0	33786	04/16/2025	\$	(6,950.00)	Posted	Enviromed Services, Inc.
Check	197898	0	04/16/2025	\$	(7,105.02)	Posted	United Illuminating
Check	197834	0	04/16/2025	\$	(7,325.00)	Posted	Eagle Environmental, Inc
Check	197839	0	04/16/2025	\$	(8,318.44)	Posted	Engie North America Inc
Check	197853	0	04/16/2025	\$	(9,713.50)	Posted	Regional Water Authority
DD	0	33784	04/16/2025	\$	(9,920.00)	Posted	Ace Van & Storage, Inc.
DD	0	33785	04/16/2025	\$	(11,950.00)	Posted	Brian Cleveland Architects Inc
Check	197880	0	04/16/2025	\$	(12,668.91)	Posted	United Illuminating
Check	197893	0	04/16/2025	\$	(14,596.21)	Posted	United Illuminating
Check	197879	0	04/16/2025	\$	(16,592.70)	Posted	United Illuminating
Check	197878	0	04/16/2025	\$	(17,148.44)	Posted	Engie North America Inc
Check	197841	0	04/16/2025	\$	(18,349.81)	Posted	Engie North America Inc
DD	0	33787	04/16/2025	\$	(112,662.89)	Posted	360 Management Group. Co.
Check	197906	0	04/17/2025	\$	(23.03)	Posted	Frontier Communications of Company
Check	197907	0	04/17/2025	\$	(47.27)	Posted	United Illuminating
Check	197908	0	04/17/2025	\$	(53.13)	Posted	United Illuminating
DD	0	33789	04/17/2025	\$	(83.56)	Posted	Holly A Bryk
Check	197909	0	04/17/2025	\$	(180.93)	Posted	United Illuminating
Check	197910	0	04/17/2025	\$	(982.64)	Posted	United Illuminating
Check	197911	0	04/17/2025	\$	(2,671.04)	Posted	United Illuminating
Check	197912	0	04/17/2025	\$	(3,689.17)	Posted	United Illuminating
DD	0	33791	04/17/2025	\$	(5,100.00)	Posted	Hands On Moving, LLC
Check	197913	0	04/17/2025	\$	(8,643.24)	Posted	Yale Termite & Pest Elimination Corp.
DD	0	33790	04/17/2025	\$	(17,800.00)	Posted	Ace Van & Storage, Inc.
Check	197914	0	04/17/2025	\$	(22,884.71)	Posted	Home Depot
Check	197925	0	04/21/2025	\$	(62.35)	Posted	Infoshred, LLC
DD	0	33792	04/21/2025	\$	(126.12)	Posted	Corporate Mailing Services LLC
Check	197928	0	04/21/2025	\$	(171.00)	Posted	Yale New Haven Hospital
Check	197921	0	04/21/2025	\$	(200.00)	Posted	Stevie Jackson
Check	197915	0	04/21/2025	\$	(200.00)	Posted	Christy A Pedini
Check	197918	0	04/21/2025	\$	(200.00)	Posted	Miguel Avila
Check	197919	0	04/21/2025	\$	(200.00)	Posted	Noraima Avila
Check	197916	0	04/21/2025	\$	(200.00)	Posted	Fresia Betancourt

Check	197917	0	04/21/2025	\$	(200.00)	Posted		Jennifer Malone
DD	0	33796	04/21/2025	\$	(584.00)	Posted		Berchem Moses PC
Check	197926	0	04/21/2025	\$	(866.55)	Posted		Jerris Luncheonette Inc
Check	197922	0	04/21/2025	\$	(1,364.60)	Posted		Aramark Refreshment Services
DD	0	33797	04/21/2025	\$	(2,002.08)	Posted		Gilson Software Solutions - PHA, LLC.
Check	197923	0	04/21/2025	\$	(4,245.74)	Posted		Chesson & Schweickert, LLC
Check	197924	0	04/21/2025	\$	(5,000.00)	Posted		DePino, Nunez & Biggs, LLC
DD	0	33793	04/21/2025	\$	(5,166.20)	Posted		KJR Consulting
Check	197920	0	04/21/2025	\$	(6,085.25)	Posted		Quadiant Finance USA, INC
DD	0	33798	04/21/2025	\$	(6,637.50)	Posted		Glendower McConaughy Terrace 4% LLC
Check	197927	0	04/21/2025	\$	(10,161.54)	Posted		W.B. Mason Company Inc
DD	0	33799	04/21/2025	\$	(16,666.66)	Posted		Kelly Group Consultants LLC
DD	0	33794	04/21/2025	\$	(16,666.67)	Posted		Nonprofit HR Solutions LLC
DD	0	33795	04/21/2025	\$	(16,666.67)	Posted		Nonprofit HR Solutions LLC
Check	197973	0	04/22/2025	\$	-	Posted	05/05/2025	Harrietta Leona Bell
Check	197979	0	04/22/2025	\$	-	Posted	04/22/2025	Shanda Ferrucci
Check	197948	0	04/22/2025	\$	(78.92)	Posted		Frontier Communications of Company
Check	197945	0	04/22/2025	\$	(93.00)	Posted		Frontier Communications of Company
Check	197951	0	04/22/2025	\$	(93.00)	Posted		Frontier Communications of Company
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Check	197946	0	04/22/2025	\$	(93.45)	Posted		Frontier Communications of Company
Check	197950	0	04/22/2025	\$	(99.86)	Posted		Frontier Communications of Company
Check	197954	0	04/22/2025	\$	(134.13)	Posted		Frontier Communications of Company
Check	197955	0	04/22/2025	\$	(188.41)	Posted		Frontier Communications of Company
Check	197947	0	04/22/2025	\$	(190.44)	Posted		Frontier Communications of Company
Check	197932	0	04/22/2025	\$	(200.00)	Posted		Brenda J Harris
Check	197937	0	04/22/2025	\$	(200.00)	Posted		Judy Cosby
Check	197940	0	04/22/2025	\$	(200.00)	Posted		Roberto Roman-Negron
Check	197939	0	04/22/2025	\$	(200.00)	Posted		Maritza Baez
DD	0	33802	04/22/2025	\$	(200.00)	Posted		Deborah Hudson
DD	0	33808	04/22/2025	\$	(200.00)	Posted		Lagreta Riles
DD	0	33803	04/22/2025	\$	(200.00)	Posted		Dennis Nathaniel Jenkins
DD	0	33804	04/22/2025	\$	(200.00)	Posted		Donna Santiago
DD	0	33807	04/22/2025	\$	(200.00)	Posted		Jonathan Stewart
DD	0	33812	04/22/2025	\$	(200.00)	Posted		Perry Lamar Gary
Check	197934	0	04/22/2025	\$	(200.00)	Posted		Edward Beverley
Check	197941	0	04/22/2025	\$	(200.00)	Posted		Russell Roberson
Check	197931	0	04/22/2025	\$	(200.00)	Posted		Billy Ray Mathews
DD	0	33801	04/22/2025	\$	(200.00)	Posted		Al Mccoy Langston
DD	0	33811	04/22/2025	\$	(200.00)	Posted		Pedro Octavio Jimenez
Check	197935	0	04/22/2025	\$	(200.00)	Posted		Hector A Lozada-Osorio
DD	0	33809	04/22/2025	\$	(200.00)	Posted		Lavern Davis
Check	197930	0	04/22/2025	\$	(200.00)	Posted		Avis Grant
Check	197936	0	04/22/2025	\$	(200.00)	Posted		Janet Poole
Check	197942	0	04/22/2025	\$	(200.00)	Posted		Teethenia Stroud
Check	197938	0	04/22/2025	\$	(200.00)	Posted		Lee C Moore
DD	0	33806	04/22/2025	\$	(200.00)	Posted		Glenda Streater
DD	0	33813	04/22/2025	\$	(200.00)	Posted		Todd Collins
DD	0	33810	04/22/2025	\$	(200.00)	Posted		Lenard Greene
DD	0	33805	04/22/2025	\$	(200.00)	Posted		Ethel M Gray
DD	0	33821	04/22/2025	\$	(200.00)	Posted		Alberta Witherspoon
DD	0	33823	04/22/2025	\$	(200.00)	Posted		Doris J Doward
DD	0	33820	04/22/2025	\$	(200.00)	Posted		Alberta W Golden
DD	0	33825	04/22/2025	\$	(200.00)	Posted		Linda Cross
DD	0	33819	04/22/2025	\$	(200.00)	Posted		Airess Johnson
DD	0	33827	04/22/2025	\$	(200.00)	Posted		Patricia Mabry
Check	197976	0	04/22/2025	\$	(200.00)	Posted		Major Banks
Check	197968	0	04/22/2025	\$	(200.00)	Posted		Bruce Gatling
DD	0	33822	04/22/2025	\$	(200.00)	Posted		Alicia M Spencer
DD	0	33829	04/22/2025	\$	(200.00)	Posted		Teresa Nela Caporale
DD	0	33830	04/22/2025	\$	(200.00)	Posted		Willard E. Ford
Check	197977	0	04/22/2025	\$	(200.00)	Posted		Robert London
Check	197974	0	04/22/2025	\$	(200.00)	Posted		Kelly Nichols
DD	0	33826	04/22/2025	\$	(200.00)	Posted		Luz E Torres
Check	197966	0	04/22/2025	\$	(200.00)	Posted		Annette Yancey
DD	0	33824	04/22/2025	\$	(200.00)	Posted		Keith Davis
DD	0	33828	04/22/2025	\$	(200.00)	Posted		Ralph Berryman
Check	197970	0	04/22/2025	\$	(200.00)	Posted		Clenison Dickey
Check	197971	0	04/22/2025	\$	(200.00)	Posted		Gail Pressley
Check	197978	0	04/22/2025	\$	(200.00)	Posted		Sean Holland
Check	197972	0	04/22/2025	\$	(200.00)	Posted		George G Robinson
Check	197965	0	04/22/2025	\$	(200.00)	Posted		Ana Felicia Duran
Check	197975	0	04/22/2025	\$	(200.00)	Posted		Louise Wiggins

Check	197964	0	04/22/2025	\$	(200.26)	Posted	United Illuminating
Check	197958	0	04/22/2025	\$	(222.01)	Posted	Comcast Cable
Check	197959	0	04/22/2025	\$	(238.49)	Posted	Comcast Cable
Check	197949	0	04/22/2025	\$	(275.14)	Posted	Frontier Communications of Company
Check	197960	0	04/22/2025	\$	(280.42)	Posted	Comcast Cable
Check	197961	0	04/22/2025	\$	(284.36)	Posted	Comcast Cable
DD	0	33800	04/22/2025	\$	(300.00)	Posted	Ace Van & Storage, Inc.
DD	0	33814	04/22/2025	\$	(427.44)	Posted	Holly A Bryk
Check	197963	0	04/22/2025	\$	(521.17)	Posted	United Illuminating
DD	0	33816	04/22/2025	\$	(525.00)	Posted	Ace Van & Storage, Inc.
Check	197943	0	04/22/2025	\$	(597.05)	Posted	Yale Termite & Pest Elimination Corp.
Check	197944	0	04/22/2025	\$	(1,172.80)	Posted	Frontier Communications of Company
Check	197956	0	04/22/2025	\$	(1,834.19)	Posted	W.B. Mason Company Inc
Check	197967	0	04/22/2025	\$	(2,124.99)	Posted	Aramark Refreshment Services
Check	197957	0	04/22/2025	\$	(2,678.37)	Posted	ARAMARK Uniform & Career Apparel
DD	0	33815	04/22/2025	\$	(3,177.88)	Posted	Home Services & More, LLC
Check	197969	0	04/22/2025	\$	(6,635.00)	Posted	City of New Haven
DD	0	33817	04/22/2025	\$	(9,467.70)	Posted	Reitman Personnel Services, Inc.
DD	0	33818	04/22/2025	\$	(9,900.73)	Posted	Reitman Personnel Services, Inc.
Check	197929	0	04/22/2025	\$	(10,479.36)	Posted	West Haven Housing Authority - Section 8 Program
Check	197962	0	04/22/2025	\$	(10,795.84)	Posted	Infoshred, LLC
Check	197933	0	04/22/2025	\$	(14,203.34)	Posted	Comcast Cable
Check	197986	0	04/23/2025	\$	(1.14)	Posted	Regional Water Authority
Check	198028	0	04/23/2025	\$	(2.84)	Posted	United Illuminating
Check	197998	0	04/23/2025	\$	(29.44)	Posted	United Illuminating
Check	197997	0	04/23/2025	\$	(37.24)	Posted	United Illuminating
Check	198027	0	04/23/2025	\$	(57.12)	Posted	United Illuminating
Check	198005	0	04/23/2025	\$	(58.38)	Posted	United Illuminating
Check	197992	0	04/23/2025	\$	(92.44)	Posted	Southern Connecticut Gas
Check	198026	0	04/23/2025	\$	(103.33)	Posted	United Illuminating
Check	198025	0	04/23/2025	\$	(117.80)	Posted	United Illuminating
Check	197981	0	04/23/2025	\$	(125.85)	Posted	Aramark Refreshment Services
DD	0	33833	04/23/2025	\$	(148.00)	Posted	360 Management Group. Co.
Check	198039	0	04/23/2025	\$	(150.00)	Posted	Carlos Miranda
Check	198000	0	04/23/2025	\$	(217.45)	Posted	United Illuminating
Check	197985	0	04/23/2025	\$	(219.58)	Posted	Regional Water Authority
Check	197987	0	04/23/2025	\$	(255.50)	Posted	Regional Water Authority
Check	198004	0	04/23/2025	\$	(345.50)	Posted	United Illuminating
Check	197999	0	04/23/2025	\$	(355.82)	Posted	United Illuminating
Check	198012	0	04/23/2025	\$	(371.30)	Posted	United Illuminating
Check	198016	0	04/23/2025	\$	(380.80)	Posted	United Illuminating
Check	198035	0	04/23/2025	\$	(469.47)	Posted	United Illuminating
Check	197983	0	04/23/2025	\$	(506.01)	Posted	Johnson Controls US Holdings LLC
Check	198023	0	04/23/2025	\$	(531.81)	Posted	United Illuminating
Check	197993	0	04/23/2025	\$	(555.79)	Posted	Southern Connecticut Gas
Check	198008	0	04/23/2025	\$	(611.72)	Posted	United Illuminating
Check	197990	0	04/23/2025	\$	(645.62)	Posted	Southern Connecticut Gas
Check	198018	0	04/23/2025	\$	(684.87)	Posted	United Illuminating
Check	198003	0	04/23/2025	\$	(768.38)	Posted	United Illuminating
Check	198011	0	04/23/2025	\$	(778.35)	Posted	United Illuminating
Check	198007	0	04/23/2025	\$	(793.09)	Posted	United Illuminating
Check	198009	0	04/23/2025	\$	(967.23)	Posted	United Illuminating
Check	198029	0	04/23/2025	\$	(976.19)	Posted	United Illuminating
Check	198041	0	04/23/2025	\$	(1,000.00)	Posted	Elm City Freddy Fixer Parade
DD	0	33836	04/23/2025	\$	(1,039.09)	Posted	Tri-Con Construction Manager, Llc
Check	197995	0	04/23/2025	\$	(1,064.93)	Posted	W.B. Mason Company Inc
Check	198034	0	04/23/2025	\$	(1,094.81)	Posted	United Illuminating
Check	198033	0	04/23/2025	\$	(1,095.56)	Posted	United Illuminating
Check	198001	0	04/23/2025	\$	(1,096.64)	Posted	United Illuminating
Check	198019	0	04/23/2025	\$	(1,100.86)	Posted	United Illuminating
Check	198006	0	04/23/2025	\$	(1,162.36)	Posted	United Illuminating
Check	198020	0	04/23/2025	\$	(1,269.72)	Posted	United Illuminating
DD	0	33834	04/23/2025	\$	(1,317.55)	Posted	Cohen Key Shop
Check	198040	0	04/23/2025	\$	(1,322.14)	Posted	United Illuminating
Check	198031	0	04/23/2025	\$	(1,524.40)	Posted	United Illuminating
Check	197996	0	04/23/2025	\$	(1,540.56)	Posted	Regional Water Authority
Check	198036	0	04/23/2025	\$	(1,601.18)	Posted	United Illuminating
DD	0	33839	04/23/2025	\$	(1,717.20)	Posted	Christopher Williams Architects, LLC
Check	198024	0	04/23/2025	\$	(1,723.75)	Posted	United Illuminating
Check	197989	0	04/23/2025	\$	(1,751.94)	Posted	Regional Water Authority
Check	197980	0	04/23/2025	\$	(1,902.75)	Posted	Advance Security Integration LLC dba Security 101
Check	198022	0	04/23/2025	\$	(1,977.21)	Posted	United Illuminating
Check	198002	0	04/23/2025	\$	(1,998.31)	Posted	United Illuminating
Check	198013	0	04/23/2025	\$	(2,017.10)	Posted	United Illuminating

Check	198017	0	04/23/2025	\$ (2,050.74)	Posted		United Illuminating
Check	198021	0	04/23/2025	\$ (2,065.71)	Posted		United Illuminating
Check	197982	0	04/23/2025	\$ (2,126.32)	Posted		Eagle Elevator Company, Inc.
DD	0	33840	04/23/2025	\$ (2,170.00)	Posted		Enviromed Services, Inc.
Check	197984	0	04/23/2025	\$ (2,194.25)	Posted		Regional Water Authority
Check	198010	0	04/23/2025	\$ (2,252.95)	Posted		United Illuminating
Check	197991	0	04/23/2025	\$ (2,986.33)	Posted		Southern Connecticut Gas
Check	197988	0	04/23/2025	\$ (3,126.10)	Posted		Regional Water Authority
Check	198030	0	04/23/2025	\$ (3,445.23)	Posted		United Illuminating
Check	198014	0	04/23/2025	\$ (4,193.18)	Posted		United Illuminating
Check	198037	0	04/23/2025	\$ (4,196.31)	Posted		United Illuminating
DD	0	33831	04/23/2025	\$ (4,311.00)	Posted		212 Exchange Street LLC
DD	0	33838	04/23/2025	\$ (4,350.00)	Posted		The Glendower Group, Inc
Check	197994	0	04/23/2025	\$ (5,376.41)	Posted		Southern Connecticut Gas
Check	198015	0	04/23/2025	\$ (5,644.52)	Posted		United Illuminating
DD	0	33837	04/23/2025	\$ (10,343.70)	Posted		United Mechanical Resources Inc.
Check	198032	0	04/23/2025	\$ (13,020.05)	Posted		United Illuminating
Check	198038	0	04/23/2025	\$ (13,270.25)	Posted		Advance Security Integration LLC dba Security 101
DD	0	33842	04/23/2025	\$ (13,405.00)	Posted		Nobe Construction Company
DD	0	33841	04/23/2025	\$ (14,059.52)	Posted		Pullman & Comley, LLC
DD	0	33835	04/23/2025	\$ (17,800.00)	Posted		Rubino Enterprises LLC
DD	0	33832	04/23/2025	\$ (180,626.44)	Posted		360 Management Group. Co.
Check	198043	0	04/24/2025	\$ -	Posted	05/06/2025	Bertha L McArthur
Check	198049	0	04/24/2025	\$ (113.00)	Posted		Raven Taylor
Check	198042	0	04/24/2025	\$ (201.00)	Posted		Ana Bertha Paredes Obregon
Check	198052	0	04/24/2025	\$ (209.00)	Posted		Traci Frasier
DD	0	33844	04/24/2025	\$ (214.00)	Posted		Glendower Ribicoff, LLC
Check	198051	0	04/24/2025	\$ (251.00)	Posted		Stephanie Marie Cox
Check	198044	0	04/24/2025	\$ (461.00)	Posted		Caroline Contreras
Check	198050	0	04/24/2025	\$ (585.00)	Posted		Shaneka W Pittman
Check	198048	0	04/24/2025	\$ (603.00)	Posted		Keionna Murphy
Check	198046	0	04/24/2025	\$ (1,243.00)	Posted		Deloris A Watson
Check	198045	0	04/24/2025	\$ (1,270.00)	Posted		Davendra Ramdat
Check	198047	0	04/24/2025	\$ (1,750.00)	Posted		Ferdinand Escoffery
DD	0	33846	04/24/2025	\$ (2,502.50)	Posted		Pullman & Comley, LLC
DD	0	33843	04/24/2025	\$ (10,800.00)	Posted		Enviromed Services, Inc.
DD	0	33845	04/24/2025	\$ (43,808.11)	Posted		McCarter & English, LLP
Check	198053	0	04/25/2025	\$ -	Posted	04/25/2025	Shanda Ferrucci
Check	198124	0	04/25/2025	\$ -	Posted	04/29/2025	Nydia E Jimenez
Check	198096	0	04/25/2025	\$ (1.08)	Posted		Engie North America Inc
Check	198095	0	04/25/2025	\$ (1.39)	Posted		Engie North America Inc
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Check	198092	0	04/25/2025	\$ (4.00)	Posted		Engie North America Inc
Check	198126	0	04/25/2025	\$ (8.00)	Posted		United Way of Greater New Haven
Check	198121	0	04/25/2025	\$ (25.00)	Posted		Massmutual Va.
Check	198112	0	04/25/2025	\$ (39.11)	Posted		Maria Carmona
Check	198082	0	04/25/2025	\$ (44.10)	Posted		Water Pollution Control
Check	198093	0	04/25/2025	\$ (53.33)	Posted		Engie North America Inc
Check	198111	0	04/25/2025	\$ (65.39)	Posted		Kimberly Johansen
Check	198058	0	04/25/2025	\$ (76.88)	Posted		Federal Express Corp.
Check	198100	0	04/25/2025	\$ (87.12)	Posted		Frontier Communications of Company
DD	0	33848	04/25/2025	\$ (90.00)	Posted		Berchem Moses PC
Check	198063	0	04/25/2025	\$ (90.00)	Posted		New Haven Parking Authority
Check	198104	0	04/25/2025	\$ (93.00)	Posted		Frontier Communications of Company
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Check	198107	0	04/25/2025	\$ (93.00)	Posted		Frontier Communications of Company
Check	198155	0	04/25/2025	\$ (97.74)	Posted		Water Pollution Control
Check	198158	0	04/25/2025	\$ (97.74)	Posted		Water Pollution Control
Check	198122	0	04/25/2025	\$ (106.31)	Posted		Metropolitan Life Insurance Company USA
Check	198116	0	04/25/2025	\$ (120.00)	Posted		Tenequa Dailey
Check	198113	0	04/25/2025	\$ (120.00)	Posted		Michelle Gary
DD	0	33858	04/25/2025	\$ (120.15)	Posted		Corporate Mailing Services LLC
Check	198102	0	04/25/2025	\$ (134.13)	Posted		Frontier Communications of Company
Check	198123	0	04/25/2025	\$ (137.00)	Posted		New Haven Parking Authority
Check	198105	0	04/25/2025	\$ (144.09)	Posted		Frontier Communications of Company
Check	198103	0	04/25/2025	\$ (148.83)	Posted		Frontier Communications of Company
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DD	0	33857	04/25/2025	\$ (150.00)	Posted		Holly A Bryk
DD	0	33849	04/25/2025	\$ (155.00)	Posted		Cohen Key Shop
Check	198087	0	04/25/2025	\$ (160.51)	Posted		Comcast Cable
Check	198088	0	04/25/2025	\$ (160.51)	Posted		Comcast Cable
DD	0	33851	04/25/2025	\$ (190.00)	Posted		Home Services & More, LLC
Check	198128	0	04/25/2025	\$ (194.19)	Posted		Southern Connecticut Gas
Check	198090	0	04/25/2025	\$ (203.35)	Posted		Comcast Cable

Check	198097	0	04/25/2025	\$	(204.66)	Posted	Frontier Communications of Company
Check	198101	0	04/25/2025	\$	(208.87)	Posted	Frontier Communications of Company
Check	198071	0	04/25/2025	\$	(209.55)	Posted	Regional Water Authority
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Check	198098	0	04/25/2025	\$	(260.41)	Posted	Frontier Communications of Company
Check	198115	0	04/25/2025	\$	(261.68)	Posted	Southern Connecticut Gas
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Check	198091	0	04/25/2025	\$	(303.35)	Posted	Comcast Cable
Check	198086	0	04/25/2025	\$	(303.35)	Posted	Comcast Cable
Check	198118	0	04/25/2025	\$	(320.50)	Posted	United Illuminating
Check	198135	0	04/25/2025	\$	(343.86)	Posted	United Illuminating
Check	198127	0	04/25/2025	\$	(367.00)	Posted	Yale New Haven Hospital
Check	198070	0	04/25/2025	\$	(388.71)	Posted	Regional Water Authority
Check	198129	0	04/25/2025	\$	(405.98)	Posted	Southern Connecticut Gas
Check	198110	0	04/25/2025	\$	(423.40)	Posted	HD Supply Facilities Maintenance, Ltd
Check	198089	0	04/25/2025	\$	(443.44)	Posted	Comcast Cable
Check	198075	0	04/25/2025	\$	(451.26)	Posted	Water Pollution Control
DD	0	33859	04/25/2025	\$	(537.07)	Posted	Holly A Bryk
Check	198081	0	04/25/2025	\$	(550.44)	Posted	Water Pollution Control
DD	0	33855	04/25/2025	\$	(754.71)	Posted	Skyview Ridgefield LLC
Check	198064	0	04/25/2025	\$	(773.80)	Posted	Regional Water Authority
Check	198083	0	04/25/2025	\$	(816.66)	Posted	Water Pollution Control
Check	198068	0	04/25/2025	\$	(913.70)	Posted	Regional Water Authority
Check	198137	0	04/25/2025	\$	(951.50)	Posted	Water Pollution Control
Check	198072	0	04/25/2025	\$	(975.60)	Posted	Water Pollution Control
Check	198085	0	04/25/2025	\$	(1,011.03)	Posted	Yale Termite & Pest Elimination Corp.
Check	198066	0	04/25/2025	\$	(1,018.17)	Posted	Regional Water Authority
Check	198119	0	04/25/2025	\$	(1,091.84)	Posted	Aflac
Check	198147	0	04/25/2025	\$	(1,252.93)	Posted	Water Pollution Control
Check	198117	0	04/25/2025	\$	(1,297.95)	Posted	United Illuminating
Check	198134	0	04/25/2025	\$	(1,348.52)	Posted	Southern Connecticut Gas
Check	198130	0	04/25/2025	\$	(1,387.57)	Posted	Southern Connecticut Gas
Check	198131	0	04/25/2025	\$	(1,567.41)	Posted	Southern Connecticut Gas
Check	198148	0	04/25/2025	\$	(1,570.85)	Posted	Water Pollution Control
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Check	198145	0	04/25/2025	\$	(1,620.88)	Posted	Water Pollution Control
Check	198133	0	04/25/2025	\$	(1,732.64)	Posted	Southern Connecticut Gas
Check	198056	0	04/25/2025	\$	(1,738.58)	Posted	Chesson & Schweickert, LLC
DD	0	33853	04/25/2025	\$	(1,750.00)	Posted	Nan McKay & Associates
Check	198060	0	04/25/2025	\$	(2,070.00)	Posted	HD Supply Facilities Maintenance, Ltd
Check	198156	0	04/25/2025	\$	(2,090.34)	Posted	Water Pollution Control
Check	198057	0	04/25/2025	\$	(2,126.32)	Posted	Eagle Elevator Company, Inc.
Check	198077	0	04/25/2025	\$	(2,126.88)	Posted	Water Pollution Control
Check	198138	0	04/25/2025	\$	(2,288.62)	Posted	Water Pollution Control
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Check	198132	0	04/25/2025	\$	(3,105.51)	Posted	Southern Connecticut Gas
Check	198143	0	04/25/2025	\$	(3,123.24)	Posted	Water Pollution Control
Check	198142	0	04/25/2025	\$	(3,192.12)	Posted	Water Pollution Control
Check	198125	0	04/25/2025	\$	(3,410.00)	Posted	Postmaster
Check	198084	0	04/25/2025	\$	(3,411.00)	Posted	Water Pollution Control
Check	198067	0	04/25/2025	\$	(3,456.45)	Posted	Regional Water Authority
Check	198078	0	04/25/2025	\$	(3,880.80)	Posted	Water Pollution Control
DD	0	33854	04/25/2025	\$	(3,960.00)	Posted	Penfield Communications
Check	198157	0	04/25/2025	\$	(4,016.52)	Posted	Water Pollution Control
Check	198114	0	04/25/2025	\$	(4,025.84)	Posted	Southern Connecticut Gas
Check	198144	0	04/25/2025	\$	(4,129.93)	Posted	Water Pollution Control
Check	198150	0	04/25/2025	\$	(4,240.44)	Posted	Water Pollution Control
Check	198065	0	04/25/2025	\$	(4,283.96)	Posted	Regional Water Authority
Check	198073	0	04/25/2025	\$	(4,311.18)	Posted	Water Pollution Control
DD	0	33850	04/25/2025	\$	(4,726.00)	Posted	Crumbie Law Group, LLC
Check	198059	0	04/25/2025	\$	(4,750.00)	Posted	Greater New Haven NAACP
Check	198140	0	04/25/2025	\$	(4,792.23)	Posted	Water Pollution Control
Check	198062	0	04/25/2025	\$	(5,700.48)	Posted	Laz Parking
Check	198151	0	04/25/2025	\$	(5,735.12)	Posted	Water Pollution Control
Check	198152	0	04/25/2025	\$	(6,130.86)	Posted	Water Pollution Control
Check	198069	0	04/25/2025	\$	(8,383.35)	Posted	Regional Water Authority
Check	198153	0	04/25/2025	\$	(9,083.85)	Posted	Water Pollution Control
DD	0	33856	04/25/2025	\$	(9,291.86)	Posted	Sparks Security LLC
Check	198076	0	04/25/2025	\$	(9,768.96)	Posted	Water Pollution Control

Check	198160	0	04/25/2025	\$ (10,109.88)	Posted		Water Pollution Control
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Check	198159	0	04/25/2025	\$ (19,314.68)	Posted		Water Pollution Control
Check	198054	0	04/25/2025	\$ (35,368.74)	Posted		United Illuminating
DD	0	33852	04/25/2025	\$ (47,750.00)	Posted		McCarter & English, LLP
DD	0	33847	04/25/2025	\$ (56,048.28)	Posted		360 Management Group. Co.
Check	198120	0	04/25/2025	\$ (228,673.56)	Posted		Anthem Blue Cross/Blue Shield
DD	0	33864	04/28/2025	\$ (8.00)	Posted		AFSCME PEOPLE Committee
DD	0	33863	04/28/2025	\$ (24.00)	Posted		AFSCME PEOPLE Committee
DD	0	33860	04/28/2025	\$ (90.00)	Posted		Berchem Moses PC
Check	198172	0	04/28/2025	\$ (120.89)	Posted		Regional Water Authority
Check	198168	0	04/28/2025	\$ (124.75)	Posted		Frontier Communications of Company
Check	198167	0	04/28/2025	\$ (152.45)	Posted		Frontier Communications of Company
Check	198178	0	04/28/2025	\$ (155.45)	Posted		Southern Connecticut Gas
Check	198162	0	04/28/2025	\$ (203.35)	Posted		Comcast Cable
Check	198161	0	04/28/2025	\$ (220.42)	Posted		Comcast Cable
Check	198189	0	04/28/2025	\$ (234.50)	Posted		Infoshred, LLC
Check	198180	0	04/28/2025	\$ (264.00)	Posted		Afscme Local 818
Check	198170	0	04/28/2025	\$ (267.27)	Posted		Frontier Communications of Company
Check	198188	0	04/28/2025	\$ (268.18)	Posted		HD Supply Facilities Maintenance, Ltd
Check	198171	0	04/28/2025	\$ (280.79)	Posted		Frontier Communications of Company
Check	198169	0	04/28/2025	\$ (301.61)	Posted		Frontier Communications of Company
Check	198164	0	04/28/2025	\$ (303.35)	Posted		Comcast Cable
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Check	198163	0	04/28/2025	\$ (359.37)	Posted		Comcast Cable
Check	198175	0	04/28/2025	\$ (371.43)	Posted		Southern Connecticut Gas
Check	198166	0	04/28/2025	\$ (434.49)	Posted		Frontier Communications of Company
Check	198177	0	04/28/2025	\$ (537.80)	Posted		Southern Connecticut Gas
Check	198187	0	04/28/2025	\$ (678.04)	Posted		Canon Solutions America Inc.
Check	198176	0	04/28/2025	\$ (874.08)	Posted		Southern Connecticut Gas
Check	198185	0	04/28/2025	\$ (1,033.21)	Posted		Advance Security Integration LLC dba Security 101
Check	198174	0	04/28/2025	\$ (1,617.68)	Posted		Regional Water Authority
Check	198173	0	04/28/2025	\$ (1,624.90)	Posted		Regional Water Authority
DD	0	33861	04/28/2025	\$ (2,402.19)	Posted		Carahsoft Technology Corporation
Check	198179	0	04/28/2025	\$ (2,640.00)	Posted		Johnson Controls Inc
DD	0	33862	04/28/2025	\$ (2,942.70)	Posted		Afscme Local 713/afscme Council 4
DD	0	33865	04/28/2025	\$ (8,457.70)	Posted		Reitman Personnel Services, Inc.
Check	198181	0	04/28/2025	\$ (11,927.92)	Posted		Colonial Life & Accident Insurance
Check	198182	0	04/28/2025	\$ (14,043.58)	Posted		Standard Insurance Company.
Check	198183	0	04/28/2025	\$ (14,507.82)	Posted		Standard Insurance Company.
Check	198186	0	04/28/2025	\$ (17,156.69)	Posted		AMG Plumbing Mechanical LLC
Check	198184	0	04/28/2025	\$ (27,238.91)	Posted		City of New Haven
Check	198270	0	04/29/2025	\$ (49.96)	Posted		Comcast Cable
Check	198272	0	04/29/2025	\$ (51.24)	Posted		Kristen Cloutier
Check	198274	0	04/29/2025	\$ (94.63)	Posted		Debra V Staton
Check	198269	0	04/29/2025	\$ (104.56)	Posted		Lavonta Bryant
Check	198271	0	04/29/2025	\$ (166.18)	Posted		De Lage Landen Financial Services, Inc
DD	0	33872	04/29/2025	\$ (224.24)	Posted		LaToya Mills
Check	198273	0	04/29/2025	\$ (1,749.00)	Posted		Nydia E Jimenez
DD	0	33874	04/29/2025	\$ (27,269.55)	Posted		Housing Authority of the City of New Haven
DD	0	33873	04/29/2025	\$ (33,032.13)	Posted		Housing Authority of the City of New Haven
DD	0	33881	04/30/2025	\$ -	Posted	04/30/2025	Enviromed Services, Inc.
Check	198283	0	04/30/2025	\$ -	Posted	04/30/2025	VASE Management LLC
DD	0	33882	04/30/2025	\$ -	Posted	04/30/2025	Kenneth Boroson Architects, LLC
DD	0	33883	04/30/2025	\$ -	Posted		Enviromed Services, Inc.
Check	198284	0	04/30/2025	\$ -	Posted		VASE Management LLC
DD	0	33884	04/30/2025	\$ -	Posted		Kenneth Boroson Architects, LLC
Check	198340	0	04/30/2025	\$ (5.76)	Posted		United Illuminating
Check	198305	0	04/30/2025	\$ (17.89)	Posted		HD Supply Facilities Maintenance, Ltd
Check	198308	0	04/30/2025	\$ (36.27)	Posted		Network Electric And Security Systems, LLC
Check	198331	0	04/30/2025	\$ (40.41)	Posted		Frontier Communications of Company
Check	198276	0	04/30/2025	\$ (43.60)	Posted		Aramark Refreshment Services
Check	198286	0	04/30/2025	\$ (68.99)	Posted		Aramark Refreshment Services
Check	198326	0	04/30/2025	\$ (86.05)	Posted		Engie North America Inc
DD	0	33878	04/30/2025	\$ (88.40)	Posted		Ringcentral, Inc
Check	198327	0	04/30/2025	\$ (93.00)	Posted		Frontier Communications of Company
Check	198328	0	04/30/2025	\$ (93.00)	Posted		Frontier Communications of Company
Check	198329	0	04/30/2025	\$ (93.00)	Posted		Frontier Communications of Company
Check	198330	0	04/30/2025	\$ (93.00)	Posted		Frontier Communications of Company
Check	198335	0	04/30/2025	\$ (93.00)	Posted		Frontier Communications of Company
Check	198298	0	04/30/2025	\$ (103.64)	Posted		Southern Connecticut Gas

Check	198275	0	04/30/2025	\$ (123.50)	Posted	Answer Plus Communications
DD	0	33891	04/30/2025	\$ (132.60)	Posted	Ringcentral, Inc
Check	198303	0	04/30/2025	\$ (141.00)	Posted	Aramark Refreshment Services
Check	198332	0	04/30/2025	\$ (148.83)	Posted	Frontier Communications of Company
Check	198333	0	04/30/2025	\$ (148.83)	Posted	Frontier Communications of Company
Check	198334	0	04/30/2025	\$ (148.83)	Posted	Frontier Communications of Company
Check	198323	0	04/30/2025	\$ (169.85)	Posted	Comcast Cable
Check	198318	0	04/30/2025	\$ (171.85)	Posted	Comcast Cable
Check	198321	0	04/30/2025	\$ (171.85)	Posted	Comcast Cable
Check	198324	0	04/30/2025	\$ (198.35)	Posted	Comcast Cable
Check	198313	0	04/30/2025	\$ (203.35)	Posted	Comcast Cable
Check	198315	0	04/30/2025	\$ (203.35)	Posted	Comcast Cable
Check	198316	0	04/30/2025	\$ (203.35)	Posted	Comcast Cable
Check	198317	0	04/30/2025	\$ (203.35)	Posted	Comcast Cable
Check	198320	0	04/30/2025	\$ (210.85)	Posted	Comcast Cable
Check	198277	0	04/30/2025	\$ (233.71)	Posted	Ricoh USA Inc
Check	198322	0	04/30/2025	\$ (272.70)	Posted	Comcast Cable
Check	198314	0	04/30/2025	\$ (303.35)	Posted	Comcast Cable
Check	198311	0	04/30/2025	\$ (309.85)	Posted	Comcast Cable
Check	198312	0	04/30/2025	\$ (309.85)	Posted	Comcast Cable
DD	0	33893	04/30/2025	\$ (400.00)	Posted	Holly A Bryk
Check	198343	0	04/30/2025	\$ (411.32)	Posted	W.B. Mason Company Inc
Check	198319	0	04/30/2025	\$ (433.10)	Posted	Comcast Cable
Check	198336	0	04/30/2025	\$ (436.93)	Posted	Frontier Communications of Company
Check	198297	0	04/30/2025	\$ (503.41)	Posted	Southern Connecticut Gas
Check	198300	0	04/30/2025	\$ (652.72)	Posted	Southern Connecticut Gas
Check	198296	0	04/30/2025	\$ (675.33)	Posted	Southern Connecticut Gas
Check	198282	0	04/30/2025	\$ (855.00)	Posted	Yale New Haven Hospital
Check	198337	0	04/30/2025	\$ (1,109.13)	Posted	Regional Water Authority
Check	198301	0	04/30/2025	\$ (1,121.36)	Posted	W.B. Mason Company Inc
DD	0	33890	04/30/2025	\$ (1,276.50)	Posted	Palace Garage dba York Service Center
Check	198295	0	04/30/2025	\$ (1,381.55)	Posted	Southern Connecticut Gas
Check	198292	0	04/30/2025	\$ (1,398.69)	Posted	Southern Connecticut Gas
Check	198293	0	04/30/2025	\$ (1,542.07)	Posted	Southern Connecticut Gas
Check	198289	0	04/30/2025	\$ (1,592.38)	Posted	Southern Connecticut Gas
Check	198288	0	04/30/2025	\$ (1,602.27)	Posted	Southern Connecticut Gas
DD	0	33889	04/30/2025	\$ (1,632.60)	Posted	Otis Elevator Company
Check	198290	0	04/30/2025	\$ (1,635.58)	Posted	Southern Connecticut Gas
Check	198291	0	04/30/2025	\$ (1,710.85)	Posted	Southern Connecticut Gas
Check	198294	0	04/30/2025	\$ (1,735.92)	Posted	Southern Connecticut Gas
Check	198325	0	04/30/2025	\$ (1,762.07)	Posted	Engie North America Inc
DD	0	33885	04/30/2025	\$ (1,790.00)	Posted	Enviromed Services, Inc.
DD	0	33877	04/30/2025	\$ (1,843.02)	Posted	Northwest Interpreters, Inc.
Check	198304	0	04/30/2025	\$ (1,992.16)	Posted	Canon Solutions America Inc.
Check	198279	0	04/30/2025	\$ (2,095.26)	Posted	United Illuminating
DD	0	33876	04/30/2025	\$ (2,312.75)	Posted	Home Services & More, LLC
DD	0	33888	04/30/2025	\$ (2,430.00)	Posted	Enviromed Services, Inc.
Check	198287	0	04/30/2025	\$ (2,734.59)	Posted	Home Depot
DD	0	33886	04/30/2025	\$ (2,850.00)	Posted	Kenneth Boroson Architects, LLC
Check	198278	0	04/30/2025	\$ (2,950.00)	Posted	Tyco Copy Service, Inc.
DD	0	33875	04/30/2025	\$ (3,113.74)	Posted	Cohen Key Shop
Check	198299	0	04/30/2025	\$ (5,016.90)	Posted	Southern Connecticut Gas
Check	198309	0	04/30/2025	\$ (5,542.38)	Posted	Regional Water Authority
Check	198339	0	04/30/2025	\$ (5,720.01)	Posted	Regional Water Authority
Check	198310	0	04/30/2025	\$ (6,110.05)	Posted	Stanley Convergent Security Solutions, Inc.
DD	0	33892	04/30/2025	\$ (6,244.54)	Posted	United Mechanical Resources Inc.
Check	198341	0	04/30/2025	\$ (7,007.30)	Posted	United Illuminating
Check	198280	0	04/30/2025	\$ (7,061.31)	Posted	W.B. Mason Company Inc
DD	0	33879	04/30/2025	\$ (7,849.15)	Posted	Sparks Security LLC
DD	0	33880	04/30/2025	\$ (8,000.00)	Posted	The Narrative Project, LLC
Check	198306	0	04/30/2025	\$ (8,613.07)	Posted	Home Depot
Check	198338	0	04/30/2025	\$ (9,031.72)	Posted	Regional Water Authority
DD	0	33887	04/30/2025	\$ (11,525.00)	Posted	212 Exchange Street LLC
Check	198281	0	04/30/2025	\$ (11,941.82)	Posted	Water Pollution Control
Check	198342	0	04/30/2025	\$ (13,269.88)	Posted	United Illuminating
Check	198302	0	04/30/2025	\$ (20,000.00)	Posted	Russell and Dawson Inc.
Check	198307	0	04/30/2025	\$ (48,497.50)	Posted	Marcum LLP
Check	198285	0	04/30/2025	\$ (207,121.90)	Posted	VASE Management LLC

Total Payments Issued	\$ (4,129,390.63)
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President's Report

To: ECC/HANH Board of Commissioners

From: Shenae Draughn, President

Date: May 20th, 2025

RE: President's May 2025 Report

I. Administrative

We are actively monitoring the potential policy and financial implications of this administration. Our legal team and leadership are preparing for any significant changes that may affect our ability to serve families. Recently, Evelise Ribeiro and I had the opportunity to present at the MTW conference on our real estate development activities and initiatives. Also, Johnny Shively participated as a panelist in the discussion titled "Gentrification, Housing & Health."

I'm reminded of a quote from Nick Sirianni, the Head Coach of the Philadelphia Eagles: "You cannot be great without the greatness of others." I've challenged our team to recognize and define their own greatness each day as they start their work.

I want to take a moment to acknowledge the hard work of our CED division, which has successfully published our spring catalog, visited SCSU with students, and engaged in painting activities with our seniors. Additionally, I'd like to commend our IT division, led by Donna Piccirilli and Jim Pekar, for their efforts in managing the rollout of Yardi alongside other system upgrades—no small feat. Our operations team is making remarkable progress, and I extend a big thank you to everyone under Jimmy Miller's leadership for achieving an impressive 96% rent collection rate in April.

Our team continues to work toward our strategic pillars:

- House more families (more quickly) in the highest quality housing in communities of their choice
- Support residents' ability to live their best life and achieve goals that move them toward greater housing and life choices
- Cost effective and cost-efficient delivery of services in ways that maximize impact in our community (jobs, contracting, economic development) and
- Spark policy change that creates growth in housing market especially for families in need of affordable housing

-Let's Make Excellence A Habit!

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

II. Finance

MARCH 2025 YTD Financials

The financial report covers six months (October 1 through March 31) of data. Total Revenues are \$69,097,932. Total Expenses are \$61,342,227 (including depreciation expense of \$848,407). The excess of revenue over expenses is reduced by \$(6,412,965) capitalized expenditures. Depreciation expense add-back is \$,848,407. The HANH Net Surplus of \$2,191,147 was as follows:

MTW Programs

- Low Income Public Housing

Net surplus is \$2,267,482 versus a budget net surplus of \$15,273 for an overall favorable variance of \$2,252,209.

- Section 8 Housing Choice Voucher

Net deficit \$(2,602,979) versus budget break-even. The unfavorable variance is \$(2,602,979).

Non-MTW Programs

- Business Activities showed a deficit of \$(801,653) compared with a budgeted deficit of \$(225,751), resulting in an unfavorable variance of \$(575,902).
- Central Office Cost Center shows a net surplus of \$3,328,297 compared to a budgeted surplus of \$2,013,291 resulting in a favorable variance of \$1,315,006.

Mar-25	Column1	MTW Budget	MTW Actual	Variance	NON-MTW Budget	NON-MTW Actual	Variance2	ELIMS Budget	ELIMS Actual	Variance3	Total Budget	Total Actual	Total Variance
	70500 TENANT REVENUE	954,462	918,021	(55,539)	166,320	140,521	(25,799)	-	-	-	1,120,782	1,058,542	(81,338)
	70600 HUD REVENUE	62,758,537	59,124,995	(3,633,541)	282,881	412,549	129,668	-	-	-	63,041,418	59,537,545	(3,503,873)
	70000 OTHER REVENUE	6,500	309,801	303,301	13,759,856	14,042,734	282,878	(5,809,390)	(5,850,689)	(41,299)	7,956,966	8,501,845	544,879
	71600 GAIN/LOSS ON SALE OF CAPITAL ASSETS	-	-	-	-	-	-	-	-	-	-	-	-
	70000 TOTAL REVENUE	63,719,499	60,352,817	(3,385,779)	14,209,057	14,595,804	386,747	(5,809,390)	(5,850,689)	(41,299)	72,119,166	69,097,932	(3,040,332)
	91000 OPERATING ADMINISTRATIVE	8,431,912	7,761,375	(670,537)	5,712,403	4,616,781	(1,095,622)	(5,809,390)	(5,850,689)	(41,299)	8,334,925	6,527,467	(1,807,458)
	92500 TENANTS SERVICES	122,561	76,296	(46,265)	1,232,000	1,145,873	(86,127)	-	-	-	1,354,561	1,222,170	(132,391)
	93000 UTILITIES	690,020	713,827	23,806	179,649	296,247	116,598	-	-	-	869,669	1,010,074	140,404
	94000 MAINTENANCE	2,289,400	1,720,718	(568,682)	390,607	492,557	101,951	-	-	-	2,680,007	2,213,276	(466,732)
	95000 PROTECTIVE SERVICES	81,987	41,610	(40,377)	16,620	7,004	(9,616)	-	-	-	98,607	48,614	(49,993)
	96100 INSURANCE PREMIUMS	452,335	348,803	(103,531)	215,543	167,900	(47,643)	-	-	-	667,878	516,703	(151,174)
	96000 GENERAL EXPENSE	1,060,325	964,077	(96,249)	-	12,194	12,194	-	-	-	1,060,325	976,271	(84,055)
	96200 OTHER	-	122,769	122,769	-	-	-	-	-	-	-	122,769	122,769
	96400 BAD DEBT - TENANTS RENT	-	-	-	-	-	-	-	-	-	-	-	-
	96800 SEVERANCE EXPENSE	-	-	-	5,697,421	5,753,428	56,006	-	-	-	5,697,421	5,753,428	56,006
	96900 TOTAL OPERATING EXPENSES	13,128,541	11,749,476	(1,379,066)	13,444,243	12,491,984	(952,259)	(5,809,390)	(5,850,689)	(41,299)	20,763,395	18,390,771	(2,372,624)
	97100 EXTRAORDINARY MAINTENANCE	500,000	51,679	(448,321)	12,500	-	(12,500)	-	-	-	512,500	51,679	(460,821)
	97200 CASUALTY LOSSES - NON CAPITALIZED	-	156,911	156,911	-	-	-	-	-	-	-	156,911	156,911
	97300 HAP EXPENSE	42,158,471	41,894,460	(264,011)	-	-	-	-	-	-	42,158,471	41,894,460	(264,011)
	97400 DEPRECIATION EXPENSE	614,141	473,745	(140,396)	406,000	374,661	(31,339)	-	-	-	1,020,141	848,407	(171,735)
	90000 OTHER EXPENSES	43,272,612	42,576,795	(695,817)	418,500	374,661	(43,839)	-	-	-	43,691,112	42,951,456	(739,656)
	TOTAL EXPENSES	56,401,154	54,326,271	(2,074,883)	13,862,743	12,866,645	(996,098)	(5,809,390)	(5,850,689)	(41,299)	64,454,507	61,342,227	(3,112,280)
	10010 Operating Transfer In	572,561	301,599	(270,962)	6,301,407	4,010,401	(2,291,006)	-	-	-	6,873,968	4,312,000	(2,561,968)
	10020 Operating Transfer Out	(6,361,468)	(4,312,000)	2,049,468	-	-	-	-	-	-	(6,361,468)	(4,312,000)	2,049,468
	TOTAL TRANSFER IN/OUT	(5,788,907)	(4,010,401)	1,778,506	6,301,407	4,010,401	(2,291,006)	-	-	-	512,500	512,500	(512,500)
	10000 EXCESS OF REVENUE OVER (UNDER) EXPENSES	1,529,438	2,016,146	487,610	6,647,720	5,739,559	(908,162)	-	-	-	8,177,158	7,755,705	(440,552)
	RAD/DEV - MTW Fund Expenditures	(4,481,615)	(2,825,388)	1,656,226	(5,266,181)	(3,587,577)	1,678,604	-	-	-	(9,747,795)	(6,412,965)	3,334,830
	Investment in the financing of affordable housing Dev	-	-	-	-	-	-	-	-	-	-	-	-
	Reserve for interest on N/R	-	-	-	-	-	-	-	-	-	-	-	-
	ADJ FOR DEPRECIATION EXPENSE	614,141	473,745	(140,396)	406,000	374,661	(31,339)	-	-	-	1,020,141	848,407	(171,735)
	Funded by Agency Reserves/Earned Developer's Fee	2,353,308	-	(2,353,308)	-	-	-	-	-	-	2,353,308	-	(2,353,308)
	350 SURPLUS / (DEFICIT)	15,272	(335,497)	(350,769)	1,787,540	2,526,644	739,104	-	-	-	1,802,812	2,191,147	388,334

III. Operations

A. Vacancy Rate

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

B. Rent Collection

Rent Collection – HANH's rent collection for the year to date ending the month of April 2025 is - 115%. The agency goal is 95%. The team is diligently working to align with our agency goal. We work with residents by offering CED support and repayment plans, prior to taking legal action.

IV. Community and Economic Development (CED) Monthly Report

Participant Highlights –

FSS/CARES Graduate Highlight –

J.P. – CARES participant, applied for and interviewed for a (BA) volunteer position and is also actively working with Workforce Alliance to apply for a CNA training opportunity, which will help her pursue certification and expand her job prospects. She is currently employed per diem as a Personal Care Assistant (PCA) and is pursuing her CNA certification to secure better pay and consistent hours.

N.B. – is making significant strides towards her goal of homeownership while in the CARES program. She is currently working with both a lender and a realtor as she plans to relocate to the South. She raised her credit score by 40 points and increased her household income from \$28,000 to \$88,000 and is expected to shortly graduate from the program.

C.B. – has reported success in her financial progress with an increase in earned income. He salary has increased from \$73,129 to \$96,011 and she has personal savings of \$4,200.

T.M. – has enrolled in and successfully completed an education and training program offered at Gateway Community College for the Serve & Safe certification to be able to expand her job opportunities.

ECC Believes/Youth Highlights:

Youth Program Participation (160)

- Bridges of Hope: 28
- CfAL: 3
- Common Ground: 28
- Diaper Bank: 20 families
- STEP (Student Training & Employment Program): 11
- SY Children's Program: 15
- SY Green Jobs: 25
- Wintergreen: 4 students
- Without Limits: 21
- Youth Leadership Council: 5

STEP Student Highlight –

YOUTH AT WORK –

CED identified and assisted 21 resident youth in completing and submitting applications for ECC/HANH funded slots for the City of New Haven Youth at Work program guaranteeing each with summer employment. The program is aimed at providing young people with workplace exposure, mentoring and school and community-based enrichment activities.

YOUTH COMMUNITY RESOURCE EVENTS -

CED hosted Youth Resource and Community Events at various sites, including Mill River, Eastview, 295 Wilnot Road and Valley Townhouses) in which residents had the opportunity to learn about available youth programs and community partnerships. Attendees received valuable information, engaged with local service providers, and were offered on-site assistance with program applications to ensure access to resources and support. Programs including CFAL, Youth @ Work, Youth Leadership Council, STEP, Parks and Recreation, Solar Youth, LEAP, Bridges of Hope and information about upcoming summer programs were offered.

STUDENT TRAINING EMPLOYMENT PROGRAM (STEP) HIGHLIGHT–

This month, we welcome two new members to the STEP Program team –

- MF- Junior at Sound High School, joins us with valuable volunteer experience from the Boys and Girls Club, where she developed strong interpersonal and teamwork skills.

- YD – a driven student from James Hillhouse High School, brings an impressive 3.98 GPA and a clear commitment to professional growth. Both youth employees are eager to learn, contribute to their community, and develop the skills needed for future career success.

COLLEGE TOUR SCSU –

In partnership with Southern Connecticut State University, ECC/HANH youth participated in a private tour of the campus. During the visit, youth had the opportunity to explore the campus, engage with faculty and students from, ask meaningful questions about college life, and enjoy lunch in the student dining hall. This experience sparked conversations about academic goals, exposed participants to college opportunities, and inspired many to start planning for higher education.

ELI WHITNEY FIELD TRIP –

ECC/HANH youth participants enjoyed a hands-on field trip to Eli Whitney Museum, where they engaged in woodworking activities that fostered creativity, patience, and practical problem-solving skills. The group also embarked on a nature hike, which promoted physical activity, mindfulness, and an appreciation for the outdoors. These activities helped youth build confidence, strengthen peer relationships, and connect with new interests. They also explored the natural surroundings of the museum, visiting the nearby sandbox and the lookout point of a waterfall. On their nature walks, they enjoyed skipping rocks, observing the wetlands, and looking for animals.

CAMPING RETREAT AT SHARPE RESERVATION –

Solar Youth Educator Interns from our after-school programs at Brennan Rogers and Fair Haven went on a three-day camping retreat at Sharpe Reservation in Fishkill, New York. They engaged in team-building activities and trust exercises, increasing their sense of comradery, learning about each other's communication styles, and simply having fun. With support from the adult staff, and encouragement from their peers, interns also walked through low and high ropes courses. Interns overcame their fears and felt accomplished and appreciated from the support of their peers and instructors. Moreover, interns found genuine joy and respite in the natural environment.

ENVIRONMENTAL AWARENESS & MENTAL HEALTH –

Solar Youth Green Jobs youth interns and interns involved in the Zine Project collaborated for an immersive workshop that explores the importance of environmental exploration on mental health and wellbeing. They engaged in informative discussions about the difference between living “on” the earth versus “with” the earth, explaining that living “with” the earth involves a more intensive care and appreciation.

EGG HUNT WITH BRIDGES OF HOPE –

Bridges of Hope successfully hosted their annual Egg Hunt, bringing joy and excitement to over 70 ECC/HANH youth. The event featured a lively egg hunt where children eagerly searched eggs in the field. Participants also enjoyed lunch and each received festive baskets filled with treats, toys, and essentials.

I. Planning and Modernization

HUD Housing Related Hazards 2020

ECC was awarded a \$3,999,993 Housing Related Hazards grant to address the following Hazards at Scattered Sites, Essex, Crawford Manor, Wolfe: Smoke and Carbon monoxide, Radon, Mold and Vermin (high-rise buildings). Smoke and carbon monoxide detector installation tasks began in August 2024 and are in progress. Current obligation of funds is 100% and expenditure of funds at 80%.

HUD Lead Grant 2020--ECC was awarded \$3,700,000 for lead abatement. The grant is 100% obligated and 100% expended. Grant to close out in May 2025.

P&M Projects

- **Essex Fire Units and Miscellaneous Development-wide upgrades:** Scope of work is replacement of basement access doors and foundation repair to stop water infiltration/mold, renovation of 2 fire-damaged units, including the siding on 4 apartments, and necessary repairs to front stoops for code compliance, and to carports for removal of asbestos and mold. Three bids were received on September 13, 2024. Following Board approval, Notice of Award issued November 12, 2024. Contract commenced December 9, 2024. Work in progress to be completed in June.
- **Scattered Sites East and West upgrades:** Three IQC architectural firms were engaged to perform needs assessments and identify priority work. They are now preparing construction documents for bid solicitations.
- **Scattered Sites Multifamily upgrades:** P&M Department staff is performing similar needs assessments in the scattered sites multifamily developments and working with IQC architects to prepare construction documents for bid.

II. 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.
- Development completed and leased.

▪ **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.
- Development completed, leased and converted.

▪ **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.
- Development completed, leased and converted.

▪ **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 current plan is to resubmit an application under the CHFA 4% LIHTC process.
- Anticipated closing in 4th quarter of 2026.

▪ **RAD Portfolio Award**

- The Authority received a portfolio award, inclusive of 12 developments, with 11 being completed and detailed herein:
 - **Completed Developments**
 - **Group I: Motley, Bush, Harvey and Newhall Garden;**
 - **Group IIA: Waverly and Stanley Justice and Fulton Park;**
 - **Group III: McQueeney, and Celentano;**
 - **Group IV: Ruoppolo and Fairmont.**
 - **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 completed on December 23, 2022.
 - Demolition of existing buildings began on January 6, 2023.
 - Demolition of all buildings was completed in March 2023
 - Construction of the new buildings began in May 2023. Construction to be completed by April 2024.
 - To date 16 units has been completed and leased.
 - Final construction completion other than minor site work and finishing items was completed in June 2024.
 - Ribbon-cutting held on June 28, 2024.
 - Conversion to permanent financing targeted for June 2025.

- **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 was 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.
 - 92 total units, 66 rehab 26 new construction.
 - Closing completed on November 28, 2023.
 - Construction began on December 8, 2023.
 - To date the contractor has completed 67 units and has 26 new construction units remaining under construction.
 - Construction is ongoing and is scheduled to be completed by July 2025.

- **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.
 - Phase includes the rehab of 130 units, 104 RAD units, and 26 to be market rate.
 - Closing completed on November 20, 2023.
 - Construction began on December 8, 2023.
 - To date the contractor has completed 86 units and has 45 units remaining under construction.
 - Construction is ongoing and is scheduled to be completed by July 2025.

- **Scattered Sites**
 - Scattered site is multifamily redevelopment which includes 88 units located in various part of the city.
 - Submitted a 9% LIHTC application on January 12, 2022. Project was not awarded.
 - Application will be resubmitted under a future DOH DEP round.
 - RAD project will be expanded to 128 units pending completion of P and M special lead paint and radon grants (such grants cannot be used on properties with CHAPs).
 - Anticipated closing in FY2026.

- **34 Level Street/The Heights at Westrock**
 - Submitted a HUD Section 202 Supportive Housing for the Elderly application to HUD in January 2023.
 - HUD awarded the 202 grant and associated rental subsidy in October 2023.
 - The development includes 50 supportive housing units.
 - DECD Brownfields award of \$999,000 received in June 2023 to assist in clean up and removal of former nursing home.
 - HUD Firm Application approval executed in May 2025.

- Closing anticipated to be in the 4th quarter of 2025.
- **St Luke's Apartments, Whalley Ave.**
 - Partnering to take over a struggling pre-development project being managed by St. Lukes Development Corp.
 - Submitted a CIF application on June 30, 2023 and awarded \$7MM in CIF funds that consists of \$6MM for new construction and \$1MM for the City of New Haven infrastructure.
 - State DOH engagement pre-application submitted May 2024.
 - The development includes up to 49 housing units, including 44 RAD project-based voucher units using Rebuild Restore vouchers and 5 additional LIHTC affordable units.
 - Architectural Plans being reviewed to identify cost-saving methods.
 - Closing anticipated to be in the 3rd quarter of 2025.
- **Newhallville Development, 201 Hazel Street**
 - Partnering to redevelop a currently vacant site managed by Newhallville Development Corp.
 - The development includes up to 63 affordable units.
 - An application for funding for the Newhallville project consisting of approximately 63 units was submitted under the 9% LIHTC CHFA round in 2025. The project was not awarded in the 2025 round and is being re-underwritten to determine the best path towards financing.
- **Union Square/Robert T. Wolfe & Former Church Street South**
 - The Authority submitted a Choice Neighborhood Planning Grant application in April 2023 to complete the redevelopment of Robert T. Wolfe site and was awarded. – Notice of Award occurred on September 15, 2023.
 - The Authority issued an RFQ for a Master Planner for Union Square and selected a team composed of Torti Gallas Planners and Ken Boroson Architects.
 - The planning team has begun scheduling the necessary steps to prepare for the first application for on-site redevelopment.
 - The Transformation Plan was submitted in March 2025 and is under review by HUD.
- **Eastview Terrace Conversion**
 - The Project's 15-year initial Low-Income Tax Credit ("LIHTC") Compliance Period ("Compliance Period") ended in December 2023.
 - When an owner of a LIHTC property finishes the 15-year compliance period, during the extended use they have the option of rehabbing the property and getting new credits based on how much they spend on acquisition/rehabilitation
 - Glendower has explored its exit options, including the syndication of the property using 4% LIHTC.
 - Investor buyout completed on September 4, 2024.
 - Architect and Construction Manager in-place with an anticipated closing in 3rd quarter of 2025.
- **Henry Street**
 - The Authority purchased 3 properties at 133, 135 and 137 Henry Street
 - The Glendower Group solicited for Architects and selected Russell & Dawson as Architect or Record.

- A NTP was issued to R&D on 4-11-25
- R&D surveyed the property and is working on As-Built drawings
- 100% Construction documents are expected to be issued by December 2025.

MEMORANDUM

TO: Board of Commissioners

DATE: May 20, 2025

FROM: Shenae Draughn, President

RE: Resolution Authorizing Amendment #1 to Year 1 of Indefinite Quantities Contract ("IQC") PM-24-C-908(A) with AEPM International, LLC for Agency Wide Architectural & Engineering Services in the Maximum Not to Exceed Amount of \$100,000.00 Bringing the Amended Year 1 Contract Amount From \$71,885.50 to \$171,885.50 Through January 9, 2026

ACTION: Recommend that the Board of Commissioners adopt Resolution **#05-32/25-R**

TIMING: Immediately

DISCUSSION: On November 19, 2024, the Board adopted Resolution #11-81/24-R to award and execute an IQC contract with AEPM International, LLC in the not to exceed maximum amount of \$71,885.50 for Agency Wide IQC A&E services for one year with four one-year options to renew for a maximum not to exceed 5-year amount of \$359,427.50.

As staff continues to prepare and issue Task Orders to address priority work items identified in property needs assessments, the first-year A&E contract needs are greater than initially anticipated. ECC/HANH projects that the A&E consulting needs through year one will exceed the current maximum and is recommending an additional \$100,000.00 be added to the current year one of this contract increasing the not to exceed amount from \$71,885.50 to \$171,885.50 through January 9, 2026.

In accordance with resolution #10-129/18-R of the Revised Procurement Policy adopted 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 authorized by the Board of Commissioners prior to execution.

ECC/HANH is recommending Board of Commissioners authorization to execute Amendment #1 to the first year of contract #PM-24-C-908(A) with AEPM International, LLC in the maximum not to exceed amount \$100,000.00 bringing the amended first year contract amount from \$71,885.50 to \$171,885.50 through January 9, 2026 with four one-year options to extend still remaining.

FISCAL IMPACT: \$100,000.00

SOURCE OF FUNDS: CFP 2024; Glendower; 360 Management; LIPH; MTW

STAFF: Catherine Hawthorne, Modernization Coordinator

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

Resolution Number 05-32/25-R

**RESOLUTION AUTHORIZING AMENDMENT #1 TO YEAR 1 OF INDEFINITE QUANTITIES CONTRACT ("IQC")
PM-24-C-908(A) WITH AEPM INTERNATIONAL, LLC FOR AGENCY WIDE ARCHITECTURAL & ENGINEERING
SERVICES IN THE MAXIMUM NOT TO EXCEED AMOUNT OF \$100,000.00 BRINGING THE AMENDED YEAR 1
CONTRACT AMOUNT FROM \$71,885.50 TO \$171,885.50 THROUGH JANUARY 9, 2026**

WHEREAS, Elm City Communities/Housing Authority of the City of New Haven (ECC/HANH) has a continuing need for on-call architectural and engineering services agency wide; and

WHEREAS, on November 19, 2024, the Board adopted Resolution #11-81/24-R to award and execute an IQC contract with AEPM International, LLC in the not to exceed maximum amount of \$71,885.50 for Agency Wide IQC A&E services for one year with four one-year options to renew for a maximum not to exceed 5-year amount of \$359,427.50; and

WHEREAS, as staff continues to prepare and issue Task Orders to address priority work items identified in property needs assessments, the first-year A&E contract needs are greater than initially anticipated; and

WHEREAS, ECC/HANH projects that the A&E consulting needs through year one will exceed the current maximum, and is recommending an additional \$100,000.00 be added to the current year one of this contract increasing the not to exceed amount from \$71,885.50 to \$171,885.50 through January 9, 2026; and

WHEREAS, in accordance with resolution #10-129/18-R of the Revised Procurement Policy adopted 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 authorized by the Board of Commissioners prior to execution; and

WHEREAS, ECC/HANH is recommending Board of Commissioners authorization to execute Amendment #1 to the first year of contract #PM-24-C-908(A) with AEPM International, LLC in the maximum not to exceed amount \$100,000.00 bringing the amended first year contract amount from \$71,885.50 to \$171,885.50 through January 9, 2026 with four one-year options to extend still remaining.

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

- 1) Amendment #1 to the first year of contract #PM-24-C-908(A) for on-call architectural and engineering services agency wide with AEPM International, LLC in the maximum not to exceed amount \$100,000.00 bringing the amended first year contract amount from \$71,885.50 to \$171,885.50 through January 9, 2026 with four one-year options to extend still remaining be and hereby is authorized and directed; and

- 2) The President be and hereby is authorized, empowered and directed to execute and deliver an agreement and expend the authorized funds; and
- 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; and
- 4) 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 May 20, 2025.

Shenae Draughn
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

MEMORANDUM

TO: Board of Commissioners

DATE: May 20, 2025

FROM: Shenae Draughn, President

RE: Resolution Authorizing Amendment #1 to Year 1 of Indefinite Quantities Contract ("IQC") PM-24-C-908(D) with Brian Cleveland Architects for Agency Wide Architectural & Engineering Services in the Maximum Not to Exceed Amount of \$100,000.00 Bringing the Amended Year 1 Contract Amount From \$71,885.50 to \$171,885.50 Through January 9, 2026

ACTION: Recommend that the Board of Commissioners adopt Resolution **#05-33/25-R**

TIMING: Immediately

DISCUSSION: On November 19, 2024, the Board adopted Resolution #11-80/24-R to award and execute an IQC contract with Brian Cleveland Architects in the not to exceed maximum amount of \$71,885.50 for Agency Wide IQC A&E services for one year with four one-year options to renew for a maximum not to exceed 5-year amount of \$359,427.50.

As staff continues to prepare and issue Task Orders to address priority work items identified in property needs assessments, the first-year A&E contract needs are greater than initially anticipated. ECC/HANH projects that the A&E consulting needs through year one will exceed the current maximum and is recommending an additional \$100,000.00 be added to the current year one of this contract increasing the not to exceed amount from \$71,885.50 to \$171,885.50 through January 9, 2026.

In accordance with resolution #10-129/18-R of the Revised Procurement Policy adopted 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 authorized by the Board of Commissioners prior to execution.

ECC/HANH is recommending Board of Commissioners authorization to execute Amendment #1 to the first year of contract #PM-24-C-908(D) with Brian Cleveland Architects in the maximum not to exceed amount \$100,000.00 bringing the amended first year contract amount from \$71,885.50 to \$171,885.50 through January 9, 2026 with four one-year options to extend still remaining.

FISCAL IMPACT: \$100,000.00

SOURCE OF FUNDS: CFP 2024; Glendower; 360 Management; LIPH; MTW

STAFF: Catherine Hawthorne, Modernization Coordinator

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

Resolution Number 05-33/25-R

**RESOLUTION AUTHORIZING AMENDMENT #1 TO YEAR 1 OF INDEFINITE QUANTITIES CONTRACT ("IQC")
PM-24-C-908(D) WITH BRIAN CLEVELAND ARCHITECTS FOR AGENCY WIDE ARCHITECTURAL &
ENGINEERING SERVICES IN THE MAXIMUM NOT TO EXCEED AMOUNT OF \$100,000.00 BRINGING THE
AMENDED YEAR 1 CONTRACT AMOUNT FROM \$71,885.50 TO \$171,885.50 THROUGH JANUARY 9, 2026**

WHEREAS, Elm City Communities/Housing Authority of the City of New Haven (ECC/HANH) has a continuing need for on-call architectural and engineering services agency wide; and

WHEREAS, on November 19, 2024, the Board adopted Resolution #11-80/24-R to award and execute an IQC contract with Brian Cleveland Architects in the not to exceed maximum amount of \$71,885.50 for Agency Wide IQC A&E services for one year with four one-year options to renew for a maximum not to exceed 5-year amount of \$359,427.50; and

WHEREAS, as staff continues to prepare and issue Task Orders to address priority work items identified in property needs assessments, the first-year A&E contract needs are greater than initially anticipated; and

WHEREAS, ECC/HANH projects that the A&E consulting needs through year one will exceed the current maximum, and is recommending an additional \$100,000.00 be added to the current year one of this contract increasing the not to exceed amount from \$71,885.50 to \$171,885.50 through January 9, 2026; and

WHEREAS, in accordance with resolution #10-129/18-R of the Revised Procurement Policy adopted 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 authorized by the Board of Commissioners prior to execution; and

WHEREAS, ECC/HANH is recommending Board of Commissioners authorization to execute Amendment #1 to the first year of contract #PM-24-C-908(D) with Brian Cleveland Architects in the maximum not to exceed amount \$100,000.00 bringing the amended first year contract amount from \$71,885.50 to \$171,885.50 through January 9, 2026 with four one-year options to extend still remaining.

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

- 1) Amendment #1 to the first year of contract #PM-24-C-908(D) for on-call architectural and engineering services agency wide with Brian Cleveland Architects in the maximum not to exceed amount \$100,000.00 bringing the amended first year contract amount from \$71,885.50 to \$171,885.50 through January 9, 2026 with four one-year options to extend still remaining be and hereby is authorized and directed; and

- 2) The President be and hereby is authorized, empowered and directed to execute and deliver an agreement and expend the authorized funds; and
- 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; and
- 4) 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 May 20, 2025.

Shenae Draughn
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

MEMORANDUM

TO: Board of Commissioners

DATE: May 20, 2025

FROM: Shenae Draughn, President

RE: Resolution Authorizing Amendment #1 to Year 1 of Indefinite Quantities Contract ("IQC") PM-24-C-908(B) with Kenneth Boroson Architects for Agency Wide Architectural & Engineering Services in the Maximum Not to Exceed Amount of \$100,000.00 Bringing the Amended Year 1 Contract Amount From \$71,885.50 to \$171,885.50 Through January 9, 2026

ACTION: Recommend that the Board of Commissioners adopt Resolution **#05-34/25-R**

TIMING: Immediately

DISCUSSION: On November 19, 2024, the Board authorized Resolution #11-83/24-R to award and execute an IQC contract with Kenneth Boroson Architects in the not to exceed maximum amount of \$71,885.50 for Agency Wide IQC A&E services for one year with four one-year options to renew for a maximum not to exceed 5-year amount of \$359,427.50.

As staff continues to prepare and issue Task Orders to address priority work items identified in property needs assessments, the first-year A&E contract needs are greater than initially anticipated. ECC/HANH projects that the A&E consulting needs through year one will exceed the current maximum and is recommending an additional \$100,000.00 be added to the current year one of this contract increasing the not to exceed amount from \$71,885.50 to \$171,885.50 through January 9, 2026.

In accordance with resolution #10-129/18-R of the Revised Procurement Policy adopted 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 authorized by the Board of Commissioners prior to execution.

ECC/HANH is recommending Board of Commissioners authorization to execute Amendment #1 to the first year of contract #PM-24-C-908(B) with Kenneth Boroson Architects in the maximum not to exceed amount \$100,000.00 bringing the amended first year contract amount from \$71,885.50 to \$171,885.50 through January 9, 2026 with four one-year options to extend still remaining.

FISCAL IMPACT: \$100,000.00

SOURCE OF FUNDS: CFP 2024; Glendower; 360 Management; LIPH; MTW

STAFF: Catherine Hawthorne, Modernization Coordinator

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

Resolution Number 05-34/25-R

**RESOLUTION AUTHORIZING AMENDMENT #1 TO YEAR 1 OF INDEFINITE QUANTITIES CONTRACT ("IQC")
PM-24-C-908(B) WITH KENNETH BOROSON ARCHITECTS FOR AGENCY WIDE ARCHITECTURAL &
ENGINEERING SERVICES IN THE MAXIMUM NOT TO EXCEED AMOUNT OF \$100,000.00 BRINGING THE
AMENDED YEAR 1 CONTRACT AMOUNT FROM \$71,885.50 TO \$171,885.50 THROUGH JANUARY 9, 2026**

WHEREAS, Elm City Communities/Housing Authority of the City of New Haven (ECC/HANH) has a continuing need for on-call architectural and engineering services agency wide; and

WHEREAS, on November 19, 2024, the Board adopted Resolution #11-83/24-R to award and execute an IQC contract with Kenneth Boroson Architects in the not to exceed maximum amount of \$71,885.50 for Agency Wide IQC A&E services for one year with four one-year options to renew for a maximum not to exceed 5-year amount of \$359,427.50; and

WHEREAS, as staff continues to prepare and issue Task Orders to address priority work items identified in property needs assessments, the first-year A&E contract needs are greater than initially anticipated; and

WHEREAS, ECC/HANH projects that the A&E consulting needs through year one will exceed the current maximum, and is recommending an additional \$100,000.00 be added to the current year one of this contract increasing the not to exceed amount from \$71,885.50 to \$171,885.50 through January 9, 2026; and

WHEREAS, in accordance with resolution #10-129/18-R of the Revised Procurement Policy adopted 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 authorized by the Board of Commissioners prior to execution; and

WHEREAS, ECC/HANH is recommending Board of Commissioners authorization to execute Amendment #1 to the first year of contract #PM-24-C-908(B) with Kenneth Boroson Architects in the maximum not to exceed amount \$100,000.00 bringing the amended first year contract amount from \$71,885.50 to \$171,885.50 through January 9, 2026 with four one-year options to extend still remaining.

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

- 1) Amendment #1 to the first year of contract #PM-24-C-908(B) for on-call architectural and engineering services agency wide with Kenneth Boroson Architects in the maximum not to exceed amount \$100,000.00 bringing the amended first year contract amount from \$71,885.50 to \$171,885.50 through January 9, 2026 with four one-year options to extend still remaining be and hereby is authorized and directed; and

- 2) The President be and hereby is authorized, empowered and directed to execute and deliver an agreement and expend the authorized funds; and
- 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; and
- 4) 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 May 20, 2025.

Shenae Draughn
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

MEMORANDUM

To: Board of Commissioners

Date: May 20, 2025

From: Shenae Draughn, President

Re: Resolution Authorizing the Award of a Contract to Yale Pest Control Services to Provide Pest Control Services in the Not to Exceed Amount of \$271,239.32 for a period of three (3) years.

ACTION: Recommend that the Board of Commissioners adopt Resolution #05-35/25-R

TIMING: Immediately

DISCUSSION: The Housing Authority of the City of New Haven (HANH) has determined a need for a contractor to provide pest control services agency wide.

HANH conducted a competitive procurement to identify a contractor to provide these needed services. On April 2, 2025, HANH issued an Invitation to Bid # OP-25-IFB-982 for the second time. Responses were due on April 16, 2025, 2024. HANH received One (1) response in the amount of \$89,576.86 annually. HANH received no responses from the first solicitation.

Upon completion of the review and evaluation of proposals, it was determined that Yale Pest Control Services had submitted the most responsive bid. Award of the contract for pest control services agency wide is recommended for a not to exceed amount of \$271,239.32 for a period of three (3) years.

In accordance with resolution 10-129/18-R of the Revised Procurement Policy, adopted 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 IIMPACT: Operating funds budgeted FY 2025-2026 \$89,576.86
Operating funds budgeted FY 2026-2027 \$90,063.75
Operating funds budgeted FY 2027-2028 \$91,598.71

STAFF: Lee Purvis, Central Operations Manager

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

RESOLUTION # 05-35/25-R

RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO YALE PEST CONTROL SERVICES TO PROVIDE PEST CONTROL SERVICES FOR A NOT TO EXCEED AMOUNT OF \$271,239.32 FOR A PERIOD OF THREE (3) YEARS.

WHEREAS, the Housing Authority of the City of New Haven (HANH) determined a need for a contractor to provide pest control services agency wide; and

WHEREAS, HANH conducted a competitive procurement to identify a contractor to provide these needed services; and

WHEREAS, on April 2, 2025, HANH issued an Invitation to Bid # OP-25-IFB-982 for the second time. Responses were due on April 16, 2025; and

WHEREAS, HANH received One (1) response in the amount of \$89,576.86 annually; and

WHEREAS, upon completion of the review and evaluation of proposals, it was determined that Yale Pest Control Services had submitted the most responsive bid; and

WHEREAS, HANH staff is recommending that the Board of Commissioners authorize the award of the contract to Yale Pest Control Services to provide pest control services agency wide for a not to exceed amount of \$271,239.32 for a period of three (3) years; and

WHEREAS, in accordance with resolution 10-129/18-R for the Revised Procurement Policy, adopted 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 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 award of a contract to Yale Pest Control Services to provide pest control services for a not to exceed amount of \$271,239.32 for a period of three (3) years be and hereby is authorized and directed; and
2. The President be and hereby is authorized, empowered and directed to execute and deliver such agreements, documents and instruments necessary and appropriate to fulfill the foregoing purposes, and to take any and all such action

ancillary, related and or/necessary action to fulfill the foregoing purposes and the purposes of this resolution; and

3. This Resolution shall take effect immediately.

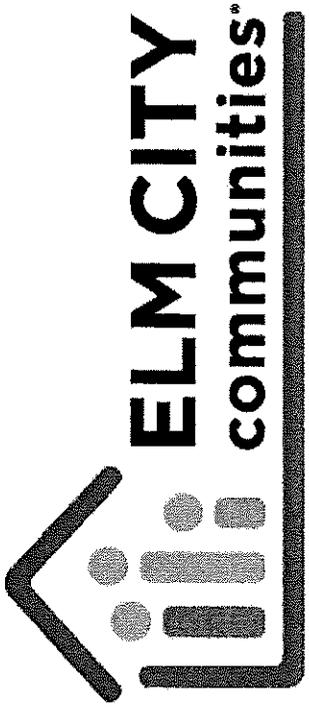
I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on May 20, 2025.

Shenae Draughn
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner



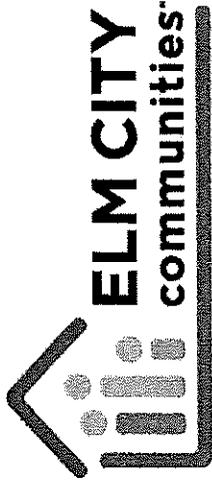
Housing Authority of New Haven

OP-25-IFB-982
Invitation for Bids

Comprehensive Pest Control Services for Low Income
Public Housing- Agency Wide

Issue Date: April 2, 2025

Shenae Draughn
President



Housing Authority of New Haven

Invitation for BIDS

OP-25-IFB-982

Comprehensive Pest Control Services for Low Income
Public Housing- Agency Wide

Company Name: Yale Termite and Pest Elimination

Address: 69 Mott Street

City, State & Zip Code: ANSONIA, CT 06401

Telephone: (800) 750-9253

Fax Number: _____

Contact Person Name: Jim Miller Jr.

Email Address: Jim@yalepest.com

Date Submitted: 4/15/2025

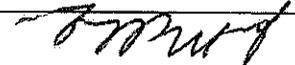
Shenae Draughn
President

Bid Sheet- Pest Control Services

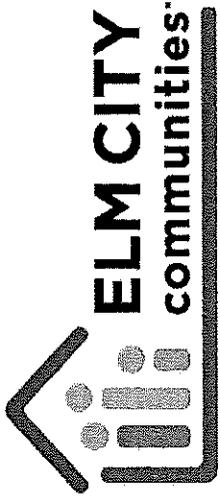
Service Description	Quantity	Unit Type	Cost per Unit/Building	Year 1 Total	Year 2 Total	Year 3 Total
Number of units requiring bi-monthly treatment	455 units	Units	\$ 2,607.15	\$ 1,564,290	\$ 15,955.76	\$ 16,270.80
Number of units requiring monthly treatment	278 units	Units	\$ 1,592.94	\$ 1,115.28	\$ 19,482.24	\$ 19,882.56
Number of buildings requiring (common areas) monthly treatment	6 buildings	Buildings	\$ 0	\$ 0	\$ 0	\$ 0
Residual power spraying (6x/year)	6 buildings	Buildings	\$ 0	\$ 0	\$ 0	\$ 0
Termite Inspections (6x/year)	6 buildings	Buildings	\$ 0	\$ 0	\$ 0	\$ 0
				\$ 34,758.18	\$ 35,438.00	\$ 36,153.36
Total preventative Maintenance \$						

Emergency Services

Service Description	Projected Treatments	Regular Hours (Monday-Friday, 8:00 am - 4:30 pm) Price shall include labor, overhead, material and profit (A Fully Loaded Cost)	Cost per Unit/Building	Year 1 Total	Year 2 Total	Year 3 Total	After hours (Monday-Friday after 5:00 pm & Saturday/Sunday)	
							Projected Treatments	Cost per Unit/Building
Emergency Rodent and Animal Control Services	50		\$ 40.98	\$ 2,049.00	\$ 2,079.73	\$ 2,110.93		
Termite Treatment(Topical per unit)	12		\$ 34.69	\$ 416.28	\$ 422.52	\$ 428.86		
Bed Bug Treatment	250		\$ 85.80	\$ 2,1450.00	\$ 2,177.75	\$ 22,098.33		
Bed Bug Treatment(Heat Per Unit)	24		\$ 989.85	\$ 23,756.40	\$ 24,112.75	\$ 24,474.44		
Carpenter ants treatment	24		\$ 0	\$ 0	\$ 0	\$ 0		
Other insect treatment	50		\$ 39.89	\$ 1,994.50	\$ 2,024.42	\$ 2,054.78		

Contact Information: 203 906 9224
Signature: 
Authorized Representative: Tim Miller Jr.
Company Name: Quile Kettle Pest Elimination Corp.

Emergency Rodent and Animal Control Services	100	\$ 40.98	\$ 4098.00	\$ 4159.47	\$ 4221.86
Emergency Rodent and Animal Control Services	50	\$ 40.98	\$ 2049.00	\$ 2079.73	\$ 2110.93
Total After Hours & Emergency Services					
			(Year 1) \$ 6147.00	(Year 2) \$ 6239.00	(Year 3) \$ 6332.79



Housing Authority of New Haven

REFERENCE AND PAST PERFORMANCE FORM
(NOTE: Reproduce Additional Sheets as Required)

List previous work/services rendered by your company which are 1) **DIRECTLY** related to the scope of work/services required by Housing Authority of New Haven, Request for Proposals, Request for Qualifications or Invitation For Bid and 2) equal to or greater than the dollar magnitude applicable to the scope of work/services quoted in your proposal.

NOTE: A Minimum of three (3) reference sheets is required. Offerors are highly encouraged to work closely with their references to ensure that the questionnaires are returned in a timely manner.

1. Name of Reference Company for which services were rendered:

Ki Property Group

2. Location of work (address) where services were performed:

3. Scope of work that was performed:

General pest control services

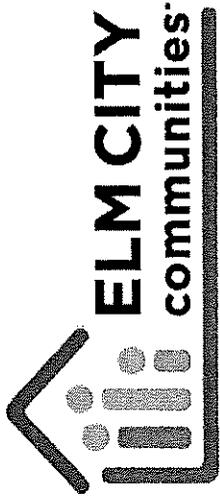
Year of completion: on going

4. Contact Person: Nemesis Canzio

Phone No: (203) 745-5682 x100

Email Address: Office@kipropertygroup.com

5. Cost of Project: _____



Housing Authority of New Haven

REFERENCE AND PAST PERFORMANCE FORM
(NOTE: Reproduce Additional Sheets as Required)

List previous work/services rendered by your company which are 1) **DIRECTLY** related to the scope of work/services required by Housing Authority of New Haven, Request for Proposals, Request for Qualifications or Invitation For Bid and 2) equal to or greater than the dollar magnitude applicable to the scope of work/services quoted in your proposal.

NOTE: A Minimum of three (3) reference sheets is required. Offerors are highly encouraged to work closely with their references to ensure that the questionnaires are returned in a timely manner.

1. Name of Reference Company for which services were rendered:

Fusco Management

2. Location of work (address) where services were performed:

New Haven, CT

3. Scope of work that was performed:

General Pest Control Services, termite services, and wildlife.

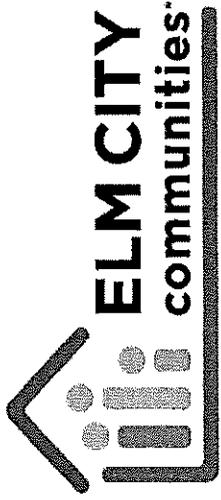
Year of completion: On going

4. Contact Person: Ivanna Teyssedou

Phone No: 203-464-1177

Email Address: iteyssedou@fusco.com

5. Cost of Project: _____



Housing Authority of New Haven

REFERENCE AND PAST PERFORMANCE FORM
(NOTE: Reproduce Additional Sheets as Required)

List previous work/services rendered by your company which are 1) **DIRECTLY** related to the scope of work/services required by Housing Authority of New Haven, Request for Proposals, Request for Qualifications or Invitation For Bid and 2) equal to or greater than the dollar magnitude applicable to the scope of work/services quoted in your proposal.

NOTE: A Minimum of three (3) reference sheets is required. Offerors are highly encouraged to work closely with their references to ensure that the questionnaires are returned in a timely manner.

1. Name of Reference Company for which services were rendered:
Yale University
2. Location of work (address) where services were performed:
New Haven, CT
3. Scope of work that was performed:
General Pest Control, Termite Services, and wildlife.
4. Contact Person: Steve Percival
Year of completion: On going
Phone No: (203) 535-5498
Email Address: Steven.Percival@yale.edu
5. Cost of Project: _____

ELM CITY COMMUNITIES
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN

ACKNOWLEDGEMENT OF ADDENDA FORM

Bidder has received the following Addenda, the receipt of which is hereby acknowledged:

Addendum Number: 1 Date Received: 4/16/2025
Addendum Number: _____ Date Received: _____
Addendum Number: _____ Date Received: _____
Addendum Number: _____ Date Received: _____
Addendum Number: _____ Date Received: _____

YALE TERMITE & PEST ELIMINATION CORP.
(Company Name)


(Signature)

JIM MILLER JR
(Printed or Typed Name)

HUD-52158

Maintenance Wage Rate Determination

U.S. Department of Housing and Urban Development
Office of Davis-Bacon and Labor Standards

Issuance of a Maintenance Wage Rate Determination to a Public Housing Agency, Tribally Designated Housing Entity, or the Department of Hawaiian Home Lands (collectively "Local Contracting Agencies" or "LCAs") does not require the LCA to submit any materials to HUD upon receipt. Issuance of this form sets an obligation on the receiving LCA to pay no less than the HUD-determined or adopted prevailing wage rates to maintenance laborers and mechanics employed in the LCA's operation of certain Public and Indian housing projects. This requirement is set by statute pursuant to Section 12(a) of the U.S. Housing Act of 1937, as amended (42 USC § 1437(a)), and Sections 104(b) and 805(b) of the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA), as amended (25 USC § 4114(b) and 25 USC § 4225(b), respectively.)

Agency Name:

HOUSING AUTHORITY OF THE CITY OF NEW HAVEN

DBLS Agency ID No:

CT004

Wage Decision Type:

- Routine Maintenance
- Nonroutine Maintenance

Effective Date:

4/1/2025

Expiration Date:

3/31/2027

The following wage rate determination is made pursuant to Section 12(a) of the U.S. Housing Act of 1937, as amended (Public Housing Agencies), or pursuant to Section 104(b) of the Native American Housing Assistance and Self-Determination Act of 1996, as amended (Tribally Designated Housing Entities), or pursuant to Section 805(b) of the Native American Housing Assistance and Self-Determination Act of 1996, as amended (Department of Hawaiian Home Lands). The Agency and its contractors shall pay to maintenance laborers and mechanics no less than the wage rate(s) indicated for the type of work they actually perform.

Nelcy Agudelo

4/16/2025

DBLS Staff Signature

Date

NELCY AGUDELO, LABOR STANDARDS SPECIALIST

Name and Title

WORK CLASSIFICATION(S)	HOURLY WAGE RATES	
	BASIC WAGE	FRINGE BENEFIT(S) (if any)
HVAC Technician	\$40.18	
Licensed Plumber	\$40.18	
Mechanical Systems Technician	\$43.41	
Night BMW4	\$35.26	
Building Maintenance Worker 4	\$34.50	
Building Maintenance Worker 3	\$33.24	
Building Maintenance Worker 2	\$32.77	
Building Maintenance Worker 1	\$25.42	

**Certification of Payments
to Influence Federal Transactions**

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

Public reporting burden for this information collection is estimated to average 30 minutes. This includes the time for collecting, reviewing, and reporting data. The information requested is required to obtain a benefit. This form is used to ensure federal funds are not used to influence members of Congress. There are no assurances of confidentiality. HUD may not conduct or sponsor, and an applicant is not required to respond to a collection of information unless it displays a currently valid OMB control number.

Applicant Name

Uolo Termik & Post Elimination Corp.

Program/Activity Receiving Federal-Grant Funding

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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

Name of Authorized Official

Jim Miller Jr

Title

President

Signature

Jim Miller Jr

Date (mm/dd/yyyy)

04/15/25

Previous edition is obsolete

form HUD 50071 (01/14)

ELM CITY COMMUNITIES
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN

FORM OF NON-COLLUSIVE AFFIDAVIT
(PRIME BIDDER)

State of Connecticut
County of New Haven
James Miller, being first duly sworn, deposes and says that:

- 1) He/She is owner, partner, officer, representative or agent of
Yan Teerute - Pest Elimination Inc., the party making
the foregoing proposal or bid;
- 2) He/She is fully informed respecting the preparation and contents of the attached proposal or
bid and all circumstances regarding the same;
- 3) Said proposal or bid is genuine and is not a collusive or sham proposal or bid;
- 4) Neither the said bidder nor any of its officers, partner, owners, agents representatives,
employees or parties-in-interest, including this affiant has in any way colluded, conspired,
connived or agreed, directly or indirectly, with any other bidder, firm or person to submit a
collusive or sham bid or proposal in connection with the Contract for which the attached
proposal or bid has been submitted or to refrain from bidding in connection with said
Contract, or has in any manner directly or indirectly, sought by firm or person to fix the price
or prices in the attached proposal or bid or of any other bidder, or to fix any overhead, profit
or cost element of the bid price or this or any other bidder or to secure through any collusion,
conspiracy, connivance or unlawful agreement any advantage against the Housing Authority
of the City of New Haven or any person interested in the proposed Contract;
- 5) The price or prices quoted in the attached proposals or bid are fair and proper and are not
tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of this
Bidder or any of its agents, representatives, owners, employees, or parties-in-interest,
including this affiant; and
- 6) All statements in said proposal or bid are true.

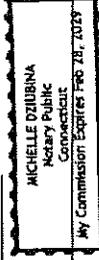
[Signature]
(Signature)
President
(Title)

Subscribed and sworn to before me

this 15 day of April, 2025

[Signature]
(Notary Public)

My Commission expires:



CobbleStone IntelliSign Certificate

Certificate of Completion

Package ID: 4516

Status: Active

Package Title: IFB OP-25-IFB-982 Comprehensive Pest Control Services.pdf

Package Originator: Jasmine Ruiz
jruijz@elmcitycommunities.org
360 Orange Street

Document Title: IFB OP-25-IFB-982 Comprehensive Pest Control Services.pdf

Document Pages: 28 Signatures: 1

Signer Events

Draughn, Shenae
Shenae Draughn
sdraughn@elmcitycommunities.org
Executive

Signature

Shenae Draughn

From IP: 208.99.241.222
On Page: 10

Timestamp

Sent: 4/1/2025 4:41:52 PM
Viewed: 4/1/2025 4:46:05 PM
Signed: 4/1/2025 4:46:09 PM

MEMORANDUM

TO: Board of Commissioners

DATE: May 20, 2025

FROM: Shenae Draughn, President

RE: Resolution Authorizing Change Order Number Two (2) to the contract with Home Depot for a variety of Commercial Supplies and Services for an Additional Amount of \$85,000.00 bringing the total Not to Exceed Contract Amount from \$475,000.00 to \$560,000.00

ACTION: Recommend that the Board of Commissioners adopt Resolution # **05-36/25-R**

TIMING: Immediately

DISCUSSION: The Housing Authority of the City of New Haven (HANH) has a recurring a need for maintenance repair and improvement materials, paint, and supplies.

On August 23, 2023, the Board adopted Resolution Number # 08-61/23-R authorizing a contract with Home Depot for a variety of commercial supplies and services for two (2) years for a total not to exceed contract amount of \$375,000.00 for the period beginning October 1, 2023 and ending September 30, 2025.

On October 15, 2024, the Board adopted Resolution Number # 10-72/24-R for the authorization of Change Order Number One (1) to the contract with Home Depot for a variety of commercial supplies and services for additional amount of \$100,000.00 bringing the total not to exceed contract amount from \$375,000.00 to \$475,000.00.

ECC/HANH now seeks authorization of Change Order Number Two (2) to the contract with Home Depot for a variety of commercial supplies and services for additional amount of \$85,000.00 bringing the total not to exceed contract amount from \$475,000.00 to \$560,000.00.

In accordance with resolution 10-129/18-R for the Revised Procurement Policy, adopted 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.

ECC/HANH now seeks authorization of Change Order Number Two (2) to the contract with Home Depot for a variety of commercial supplies and services for additional amount of \$85,000.00 bringing the total not to exceed contract amount from \$475,000.00 to \$560,000.00.

FISCAL IMPACT: \$85,000.00 Fiscal Year 2025-2026

SOURCE OF FUNDS: Budgeted Operating Funds

STAFF: Lee Purvis, Central Operations Manager

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

RESOLUTION # 05-36/25-R

Resolution Authorizing Change Order Number Two (2) To The Contract With Home Depot For A Variety Of Commercial Supplies And Services For Additional Amount Of \$85,000.00 Bringing The Total Not To Exceed Contract Amount From \$475,000.00 To \$560,000.00

WHEREAS, the Housing Authority of the City of New Haven (HANH) has a recurring a need for maintenance repair and improvement materials, paint, and supplies; and

WHEREAS, on August 23, 2023, the Board adopted Resolution Number # 08-61/23-R authorizing a contract with Home Depot for a variety of commercial supplies and services for two (2) years for a total not to exceed contract amount of \$375,000.00 for the period beginning October 1, 2023 and ending September 30, 2025; and

WHEREAS, on October 15, 2024, the Board adopted Resolution Number # 10-72/24-R for the authorization of Change Order Number One (1) to the contract with Home Depot for a variety of commercial supplies and services for additional amount of \$100,000.00 bringing the total not to exceed contract amount from \$375,000.00 to \$475,000.00; and

WHEREAS, ECC/HANH now seeks authorization of Change Order Number Two (2) to the contract with Home Depot for a variety of commercial supplies and services for additional amount of \$85,000.00 bringing the total not to exceed contract amount from \$475,000.00 to \$560,000.00; and

WHEREAS, in accordance with resolution 10-129/18-R for the Revised Procurement Policy, adopted 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.

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

1. Change Order Number Two (2) to the contract with Home Depot for a variety of commercial supplies and services for additional amount of \$85,000.00 bringing the total not to exceed contract amount from \$475,000.00 to \$560,000.00 be and hereby is authorized and directed; and
2. The Executive Director be and hereby is authorized, empowered, and directed to execute and deliver such document and instruments to effectuate the foregoing, and to take any and all such action ancillary, related and or/necessary action to fulfill the foregoing purposes and the purposes of this resolution; and

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 May 20, 2025.

Shenae Draughn
Secretary/President

Date

REVIEWED:
McCarter & English, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

Home Depot Service

Date: 05-20-25

Vendor: Home Depot Service

Intital Contract Term: 10/1/23 to 09/30/25

Original Contract amount:		\$375,000.00
Change Order #1	Oct-24	\$100,000.00
Change Order #2	May-25	\$85,000.00
Total Contract Value:		560,000.00

MEMORANDUM

To: Board of Commissioners

Date: May 20, 2025

From: Shenae Draughn, President

RE: RESOLUTION AUTHORIZING AND TO THE EXTENT NECESSARY REAUTHORIZING THE HOUSING ASSISTANCE PAYMENTS (HAP) CONTRACT WITH FERRY MUTUAL HOUSING LP FOR NINE PROJECT BASED VOUCHERS FOR AN ADDITIONAL (20) YEARS FOR AN ANNUAL HAP CONTRACT AMOUNT OF \$211,404.00 ANNUALLY, FOR THE PERIOD COMMENCING JUNE 2, 2025 AND ENDING June 1, 2045

ACTION: Recommend that the Board of Commissioners adopt Resolution
05-37/25-R

TIMING: Immediately

DISCUSSION: On June 2, 2010, ECC entered into a fifteen-year Housing Assistance Payment (HAP) contract with Ferry Mutual Housing LP to provide Project Based Housing Choice Voucher (HCV)/Section 8 rental assistance for nine (9) residents for a period of (15) fifteen years commencing on June 2, 2010 and ending on June 1, 2025.

ECC/HANH now seeks to renew the existing contract for the (9) Nine residents for a period of twenty (20) years commencing June 2, 2025 to June 1, 2045

In accordance with resolution #10-129/18-R for the Revised Procurement Policy adopted 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 authorized by the Board of Commissioners prior to execution.

ECC/HANH staff is recommending that the Board of Commissioners ratify the renewal of the HAP contract with Mutual Housing for an additional twenty (20) years in the amount of **\$211,404.00** annually.

FISCAL IMPACT: **\$211,404** ANNUALLY plus Annual Rental Increases in MTW Funding, subject to rent reasonableness

STAFF: Coreen Toussaint, VP of Housing Choice Voucher

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

RESOLUTION # 05-37/25-R

RESOLUTION, AUTHORIZING AND TO THE EXTENT NECESSARY REAUTHORIZING THE HOUSING ASSISTANCE PAYMENTS (HAP) CONTRACT WITH FERRY MUTUAL HOUSING LP FOR NINE PROJECT BASED VOUCHERS FOR AN ADDITIONAL (20) YEARS FOR AN ANNUAL HAP CONTRACT AMOUNT OF \$211,414.00 ANNUALLY FOR THE PERIOD COMMENCING JUNE 2, 2025 AND ENDING June 1, 2045

WHEREAS, on June 2, 2010, ECC entered into a fifteen-year Housing Assistance Payment (HAP) contract with Ferry Mutual Housing LP to provide Project Based Housing Choice Voucher (HCV)/Section 8 rental assistance for twelve (9) residents at Poplar St and Ferry St for a period of (15) fifteen years commencing on June 2, 2010 and ending on June 1, 2025; and

WHEREAS, ECC/HANH now seeks to renew the existing contract for the (9) Nine residents for a period of twenty (20) years commencing June 2, 2025 to June 1, 2045; and

WHEREAS, the voucher support will ensure quality affordable units; and

WHEREAS, in accordance with resolution #10-129/18-R for the Revised Procurement Policy adopted 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 authorized by the Board of Commissioners prior to execution; and

WHEREAS, ECC/HANH staff is recommending that the Board of Commissioners ratify, authorize and, to the extent necessary, reauthorize the renewal of the HAP contract with Mutual Housing, for an additional fifteen (20) years in an amount of up to **\$211,404.00** annually.

WHEREAS, the gross rents shall meet the rent reasonableness and subsidy layering federal requirements.

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

- 1) The renewal of the HAP contract with Mutual Housing for an additional fifteen (20) years in an amount of up to **\$211,404.00** annually be and hereby is ratified, authorized and, to the extent necessary, reauthorized; and
- 2) The President be and is hereby authorized, empowered and directed to take any and all such action and execute such documents as necessary to effectuate the terms and conditions of this Resolution, and to take any and all necessary action ancillary and related thereto; and

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 May 20, 2025.

Shenae Draughn.
Secretary/President

Date

REVIEWED:
McCarter & English, LLP
General Counsel

By: _____
Rolan Joni Young, Esq
A Partner

**U.S. Department of Housing and Urban Development
Office of Public and Indian Housing**

**SECTION 8 PROJECT-BASED VOUCHER PROGRAM
HOUSING ASSISTANCE PAYMENTS CONTRACT**

EXISTING HOUSING

PART 1 OF HAP CONTRACT

OMB Burden Statement. The public reporting burden for this collection of information is estimated to average 1 hour. This form is required to establish terms between a PHA and owner to provide housing assistance. This contract allows a PHA to enter into a HAP contract with the owner to provide housing assistance payments for eligible families. Assurances of confidentiality are not provided under this collection. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions to reduce this burden, to the Office of Public and Indian Housing, US. Department of Housing and Urban Development, Washington, DC 20410. HUD may not conduct and sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid control number.

Privacy Notice. The Department of Housing and Urban Development (HUD) is authorized to collect the information on this form by 24 CFR § 983.202. This contract allows a PHA to enter into a HAP contract with the owner to provide housing assistance payments for eligible families. Assurances of confidentiality are not provided under this collection. The Personally Identifiable Information (PII) data collected on this form are not stored or retrieved within a system of record.

1. CONTRACT INFORMATION

a. Parties

This housing assistance payments (HAP) contract is entered into between:

_____ (PHA) and

_____ (owner).

b. Contents of contract

The HAP contract consists of Part 1, Part 2, and the contract exhibits listed in paragraph c.

c. Contract exhibits

The HAP contract includes the following exhibits:

- EXHIBIT A: TOTAL NUMBER OF UNITS IN PROJECT COVERED BY THIS HAP CONTRACT; INITIAL RENT TO OWNER; AND DESCRIPTION OF THE CONTRACT UNITS. (See 24 CFR 983.203 for required items.)
- EXHIBIT B: SERVICES, MAINTENANCE AND EQUIPMENT TO BE PROVIDED BY THE OWNER WITHOUT CHARGES IN ADDITION TO RENT TO OWNER
- EXHIBIT C: UTILITIES AVAILABLE IN THE CONTRACT UNITS, INCLUDING A LISTING OF UTILITY SERVICES TO BE PAID BY THE OWNER (WITHOUT CHARGES IN ADDITION TO RENT TO OWNER) AND UTILITIES TO BE PAID BY THE TENANTS
- EXHIBIT D: FEATURES PROVIDED TO COMPLY WITH PROGRAM ACCESSIBILITY FEATURES OF SECTION 504 OF THE REHABILITATION ACT OF 1973 AND IMPLEMENTING REGULATIONS AT 24 CFR PART 8

ADDITIONAL EXHIBITS

d. Effective date and term of the HAP contract

1. Effective date

- a. The PHA may not enter into a HAP contract for any contract unit until the PHA (or an independent entity, as applicable) has determined that the unit meets the PBV inspection requirements.
- b. For all contract units, the effective date of the HAP contract is:
_____.
- c. The term of the HAP contract begins on the effective date.

2. Length of initial term

- a. Subject to paragraph 2.b, the initial term of the HAP contract for all contract units is:
_____.
- b. The initial term of the HAP contract may not be less than one year,

nor more than twenty years.

3. Extension of term

The PHA and owner may agree to enter into an extension of the HAP contract at the time of initial HAP contract execution, or any time prior to expiration of the contract. Any extension, including the term of such extension, must be in accordance with HUD requirements. A PHA must determine that any extension is appropriate to achieve long-term affordability of the housing or expand housing opportunities.

4. Requirement for sufficient appropriated funding

- a. The length of the initial term and any extension term shall be subject to availability, as determined by HUD, or by the PHA in accordance with HUD requirements, of sufficient appropriated funding (budget authority), as provided in appropriations acts and in the PHA's annual contributions contract (ACC) with HUD, to make full payment of housing assistance payments due to the owner for any contract year in accordance with the HAP contract.
- b. The availability of sufficient funding must be determined by HUD or by the PHA in accordance with HUD requirements. If it is determined that there may not be sufficient funding to continue housing assistance payments for all contract units and for the full term of the HAP contract, the PHA has the right to terminate the HAP contract by notice to the owner for all or any of the contract units. Such action by the PHA shall be implemented in accordance with HUD requirements.

e. Occupancy and payment

1. Payment for occupied unit

During the term of the HAP contract, the PHA shall make housing assistance payments to the owner for the months during which a contract unit is leased to and occupied by an eligible family. If an assisted family moves out of a contract unit, the owner may keep the housing assistance payment for the calendar month when the family moves out (“move-out month”). However, the owner may not keep the payment if the PHA determines that the vacancy is the owner’s fault.

2. Vacancy payment

THE PHA HAS DISCRETION WHETHER TO INCLUDE THE VACANCY PAYMENT PROVISION (PARAGRAPH e.2), OR TO STRIKE THIS PROVISION FROM THE HAP CONTRACT FORM.

- a. If an assisted family moves out of a contract unit, the PHA may provide vacancy payments to the owner for a PHA-determined vacancy period extending from the beginning of the first calendar month after the move-out month for a period not exceeding two full months following the move-out month.
- b. The vacancy payment to the owner for each month of the maximum two-month period will be determined by the PHA, and cannot exceed the monthly rent to owner under the assisted lease, minus any portion of the rental payment received by the owner (including amounts available from the tenant's security deposit). Any vacancy payment may cover only the period the unit remains vacant.
- c. The PHA may make vacancy payments to the owner only if:
 1. The owner gives the PHA prompt, written notice certifying that the family has vacated the unit and the date when the family moved out (to the best of the owner's knowledge and belief);
 2. The owner certifies that the vacancy is not the fault of the owner and that the unit was vacant during the period for which payment is claimed;
 3. The owner certifies that it has taken every reasonable action to minimize the likelihood and length of vacancy; and
 4. The owner provides any additional information required and requested by the PHA to verify that the owner is entitled to the vacancy payment.
- d. The PHA must take every reasonable action to minimize the likelihood and length of vacancy.
- e. The owner may refer families to the PHA for placement on the PBV waiting list.

- f. The owner must submit a request for vacancy payments in the form and manner required by the PHA and must provide any information or substantiation required by the PHA to determine the amount of any vacancy payments.

3. PHA is not responsible for family damage or debt to owner

Except as provided in this paragraph e (Occupancy and Payment), the PHA will not make any other payment to the owner under the HAP contract. The PHA will not make any payment to the owner for any damages to the unit, or for any other amounts owed by a family under the family's lease.

f. Income-mixing requirement

1. Except as provided in paragraphs f.2 through f.5 below, the PHA will not make housing assistance payments under the HAP contract for more than the greater of 25 units or 25 percent of the total number of dwelling units (assisted or unassisted) in any project. The term "project" means a single building, multiple contiguous buildings, or multiple buildings on contiguous parcels of land assisted under this HAP contract.
2. The limitation in paragraph f.1 does not apply to single-family buildings.
3. In referring eligible families to the owner for admission to the number of contract units in any project exceeding the 25 unit or 25 percent limitation under paragraph f.1, the PHA shall give preference to the applicable families as listed in f.8 below, for the number of contract units exclusively made available for occupancy by such families. The owner shall rent that number of contract units to such families referred by the PHA from the PHA waiting list.
4. Up to the greater of 25 units or 40 percent of units (instead of the greater of 25 units or 25 percent of units) in a project may be project-based if the project is located in a census tract with a poverty rate of 20 percent or less.
5. Units that were previously subject to certain federal rent restrictions or receiving another type of long-term housing subsidy provided by HUD do not count toward the income-mixing requirement if, in the five years prior to issuance of the Request for Proposal or notice of owner selection (for projects selected based on a prior competition or without competition), the unit received one of the forms of HUD assistance or was under a federal rent restriction as described in f.6 and f.7, below.

6. The following specifies the number of contract units (if any) that received one of the following forms of HUD assistance:

- Public Housing or Operating Funds;
- Project-Based Rental Assistance (including Mod Rehab and Mod Rehab Single-Room Occupancy);
- Housing for the Elderly (Section 202 or the Housing Act of 1959);
- Housing for Persons with Disabilities (Section 811 of the Cranston-Gonzalez Affordable Housing Act);
- Rent Supplement Program;
- Rental Assistance Program;
- Flexible Subsidy Program.

Place a check mark in front of the form of assistance received by any of the contract units. The following total number of contract units received a form of HUD assistance listed above:

_____.

If all of the units in the project received such assistance, you may skip number g.8, below.

7. The following specifies the number of contract units (if any) that were under any of the following federal rent restrictions:

- Section 236;
- Section 221(d)(3) or (d)(4) BMIR (below-market interest rate);
- Housing for the Elderly (Section 202 or the Housing Act of 1959);
- Housing for Persons with Disabilities (Section 811 of the Cranston-Gonzalez Affordable Housing Act);
- Flexible Subsidy Program.

Place a check mark in front of the type of federal rent restriction that applied to any of the contract units. The following total number of contract

units were subject to a federal rent restriction listed above:

_____.

If all of the units in the project were subject to a federal rent restriction, you may skip number g.8, below.

8. The following specifies the number of contract units (if any) exclusively made available to elderly families, families eligible for supportive services, or eligible youth receiving Family Unification Program or Foster Youth to Independence (FUP/FYI) assistance:
- a. Place a check mark here ___ if any contract units are exclusively made available for occupancy by elderly families; The following number of contract units shall be rented to elderly families:
- _____.
- b. Place a check mark here ___ if any contract units are exclusively made available for occupancy by families eligible for supportive services. The following number of contract units shall be rented to families eligible for supportive services:
- _____.
- c. Place a check mark here ___ if any contract units are exclusively made available for occupancy by eligible youth receiving FUP/FYI assistance. The following number of contract units shall be rented to eligible families receiving FUP/FYI assistance:
- _____.
9. The PHA and owner must comply with all HUD requirements regarding income mixing.

EXECUTION OF HAP CONTRACT FOR EXISTING HOUSING

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802).

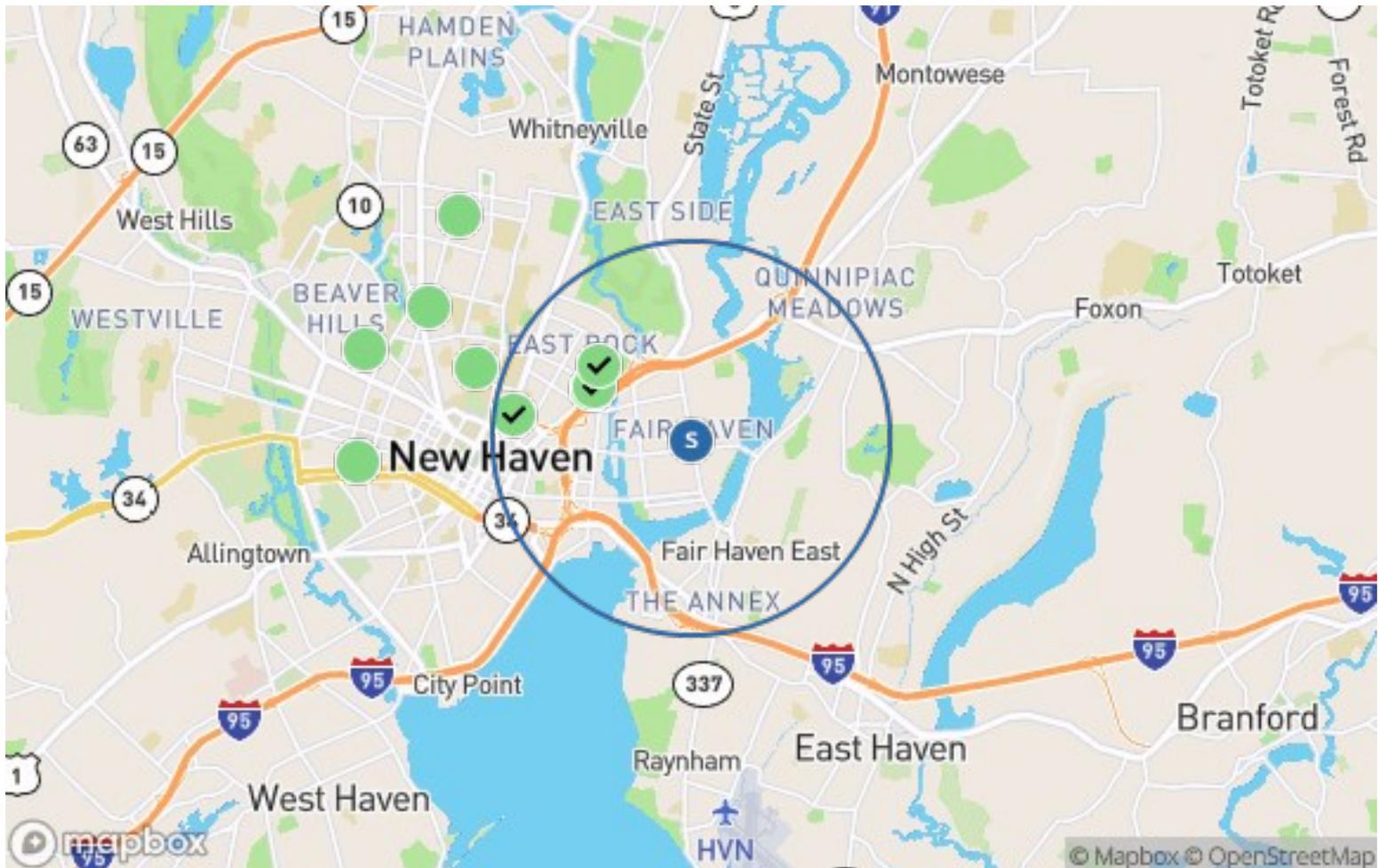
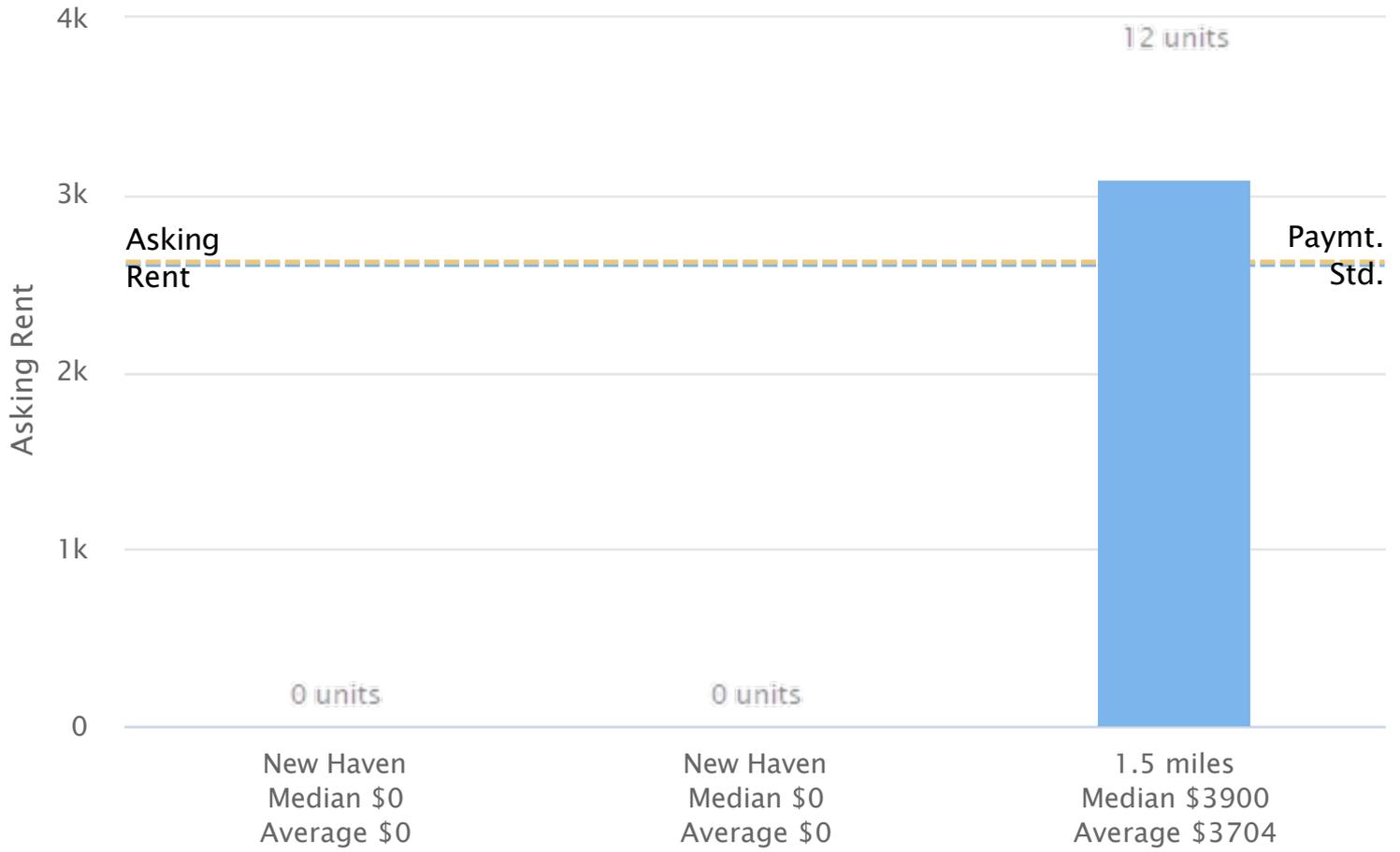
PUBLIC HOUSING AGENCY (PHA)
Name of PHA (Print)
By:
Signature of authorized representative
Name and official title (Print)
Date
OWNER
Name of Owner (Print)
By:
Signature of authorized representative
Name and official title (Print)
Date

Exhibit A		
Address	Bedroom Size	New Contract Rent
309A Poplar St	1	\$ 1,580.00
382B Ferry St	1	\$ 1,580.00
372A Ferry St	2	\$ 1,650.00
321b Poplar St	3	\$ 1,759.00
368C Ferry St	3	\$ 1,759.00
370 Ferry	3	\$ 1,759.00
378A Ferry St	4	\$ 2,510.00
384 Ferry St	4	\$ 2,510.00
368C Ferry Street	4	\$ 2,510.00

Rent Reasonable Valuation

	Subject	Comparable 1	Comparable 2	Comparable 3
Address	384 Ferry St	76 Nash St Duplex	10 Edwards St	77 Whitney Ave
City	New Haven 06513	New Haven 06511	New Haven 06511	New Haven 06510
LOCATION				
Subdivision				
Proximity to Subject		0.88	0.84	1.35
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
Size				
Beds/Baths/Half Baths	4/2/0	4/2/0	4/3/0	4/2/1
Sq. Ft.	1347	1650	1800	1200
Adjustment		Superior / Adj: -\$54.54	Superior / Adj: -\$126.54	Superior / Adj: -\$3.54
TYPE				
Property Type	row house	duplex	townhouse/villa	duplex
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
AGE				
Year Built	2006		1925	
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
CONDITION & QUALITY				
Rating	Average	Average	Average	Average
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
UTILITIES				
Heat	Natural Gas / Owner	Natural Gas / Tenant	Natural Gas / Owner	Natural Gas / Owner
Hot Water / Paid By	Natural Gas / Owner	Natural Gas / Tenant	Natural Gas / Owner	Natural Gas / Owner
Cooking / Paid By	Natural Gas / Owner	Natural Gas / Tenant	Natural Gas / Owner	Natural Gas / Owner
Sewer Type / Paid By	Public Sewer / Owner	Public Sewer / Owner	Public Sewer / Owner	Public Sewer / Owner
Water Type / Paid By	City Water / Owner	City Water / Tenant	City Water / Tenant	City Water / Owner
Lights / Other Electric	Owner	Tenant	Owner	Owner
Adjustment		Inferior / Adj: \$454.00	Inferior / Adj: \$106.00	Similar / Adj: \$0.00
MAINTENANCE				
Maintenance	Lawn, Pest, Trash	Lawn, Pest, Trash	Lawn, Pest, Trash	Lawn, Pest, Trash
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
AMENITIES				
Amenities	W/D Hookups, Microwave, Refrigerator, Stove	Washer, Dryer, Dishwasher, W/D Hookups, Refrigerator, Stove	Dishwasher, W/D Hookups, Refrigerator, Stove	Washer, Dryer, W/D Hookups, Refrigerator, Stove
AC	None	None	Central	Window / Wall
Heat	Unknown	Central	Central	Window / Wall
Parking	Driveway	None	None	Unknown
Exterior Features				
Lot Size				
Adjustment		Superior / Adj: -\$50.00	Superior / Adj: -\$60.00	Superior / Adj: -\$75.00
RENT ADJUSTMENTS				
Data Source		Internet Listing	Internet Listing	Internet Listing
Date Listed		7/30/2024	8/30/2024	9/3/2024
Date Rented				
Listing Status		Rented	Rented	Rented
Asking Rent	\$2,600.00	\$3,000.00	\$3,400.00	\$3,250.00
Actual Rent				
Adjustment		\$349.46	(\$80.54)	(\$78.54)
Adjusted Monthly Rent		\$3,349.46	\$3,319.46	\$3,171.46
COMPARABLE BREAKDOWN				
3,985 Recent comparables in jurisdiction				
0 Similar 4 bedroom comparables in New Haven County				
0 Similar 4 bedroom comparables in the City of New Haven				
12 Within 1.50 miles				
CERTIFICATION				
I (we) estimate the monthly market rent of the subject as of 05/12/2025 to be \$3,280.13.				
The adjusted reasonable rent range is \$3,171.46 to \$3,349.46.				
Requested Rent Amount: \$2,600.00 Rent Approved: \$2,600.00.				
RR Certifier Signature: <u>Suela Pergjoni</u>				
QC Certifier Signature: _____				
In accordance with 24 CFR 982.4, 982.54 (d) (15), 982.158(f)(7) and 982.507, I certify that based on the information provided to the Elm City Communities/HA of the City New Haven, the requested rent of \$2,600.00 IS reasonable, and the approved rent of \$2,600.00 IS reasonable.				
			Certification ID 5531C3A6-7141-4342-B7E5-C4F7C3221B61 Certification Date 2025-5-12 Version AVM 6.1, RRC 7.0, RW5 Client Reference Voucher Bedroom 4 Family Name Mutual Housing Housing Authority Elm City Communities/HA of the City New Haven Certifier Suela Pergjoni Utility Schedule 1/25-New Haven-Single Family Attached w/ Gas(HEAT PUMP) Page 1 of 1 excluding appendices.	

Local Market Analysis



The adjusted reasonable rent range is \$3,171.46 to \$3,349.46.

Comparable 1:	\$3,349.46	96.15% Very Similar
Comparable 2:	\$3,319.46	94.03% Very Similar
Comparable 3:	\$3,171.46	96.65% Very Similar

Comments on market data, property condition, recent improvements, general market conditions, final reconciliation of market rent, or any rent concessions:

Comparable 1:

Living area for comparable is superior to subject (-\$54.54 adjustment)
Microwave for comparable is inferior to subject (\$5.00 adjustment)
Dish washer for comparable is superior to subject (-\$15.00 adjustment)
Laundry for comparable is superior to subject (-\$40.00 adjustment)
Heating utility for comparable is inferior to subject (\$57.00 adjustment)
Cooking utility for comparable is inferior to subject (\$13.00 adjustment)
Hot water utility for comparable is inferior to subject (\$38.00 adjustment)
Other electric utility for comparable is inferior to subject (\$167.00 adjustment)
Water utility for comparable is inferior to subject (\$106.00 adjustment)
Range/Stove utility for comparable is inferior to subject (\$21.00 adjustment)
Refrigerator utility for comparable is inferior to subject (\$25.00 adjustment)
Natural gas heating service charge for comparable is inferior to subject (\$16.00 adjustment)
Electric service charge for comparable is inferior to subject (\$11.00 adjustment)
Gated community for comparable is unknown (\$0 adjustment)
Pool for comparable is unknown (\$0 adjustment)
Total adjustment for this property is (\$349.46)

Comparable 2:

Living area for comparable is superior to subject (-\$81.54 adjustment)
Full bath count for comparable is superior to subject (-\$45.00 adjustment)
Microwave for comparable is inferior to subject (\$5.00 adjustment)
Dish washer for comparable is superior to subject (-\$15.00 adjustment)
Cooling system for comparable is superior to subject (-\$50.00 adjustment)
Water utility for comparable is inferior to subject (\$106.00 adjustment)
Gated community for comparable is unknown (\$0 adjustment)
Pool for comparable is unknown (\$0 adjustment)
Total adjustment for this property is (-\$80.54)

Comparable 3:

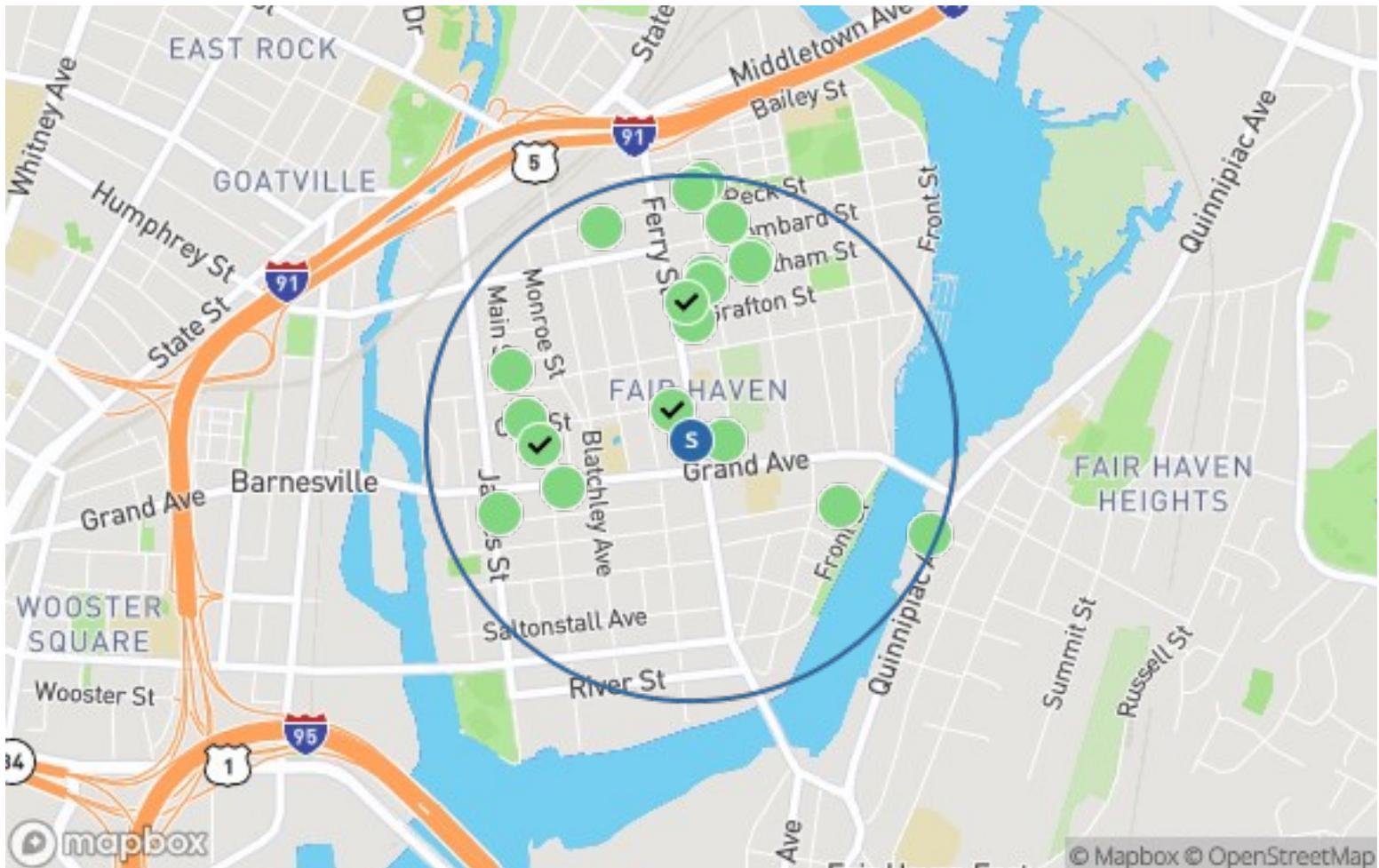
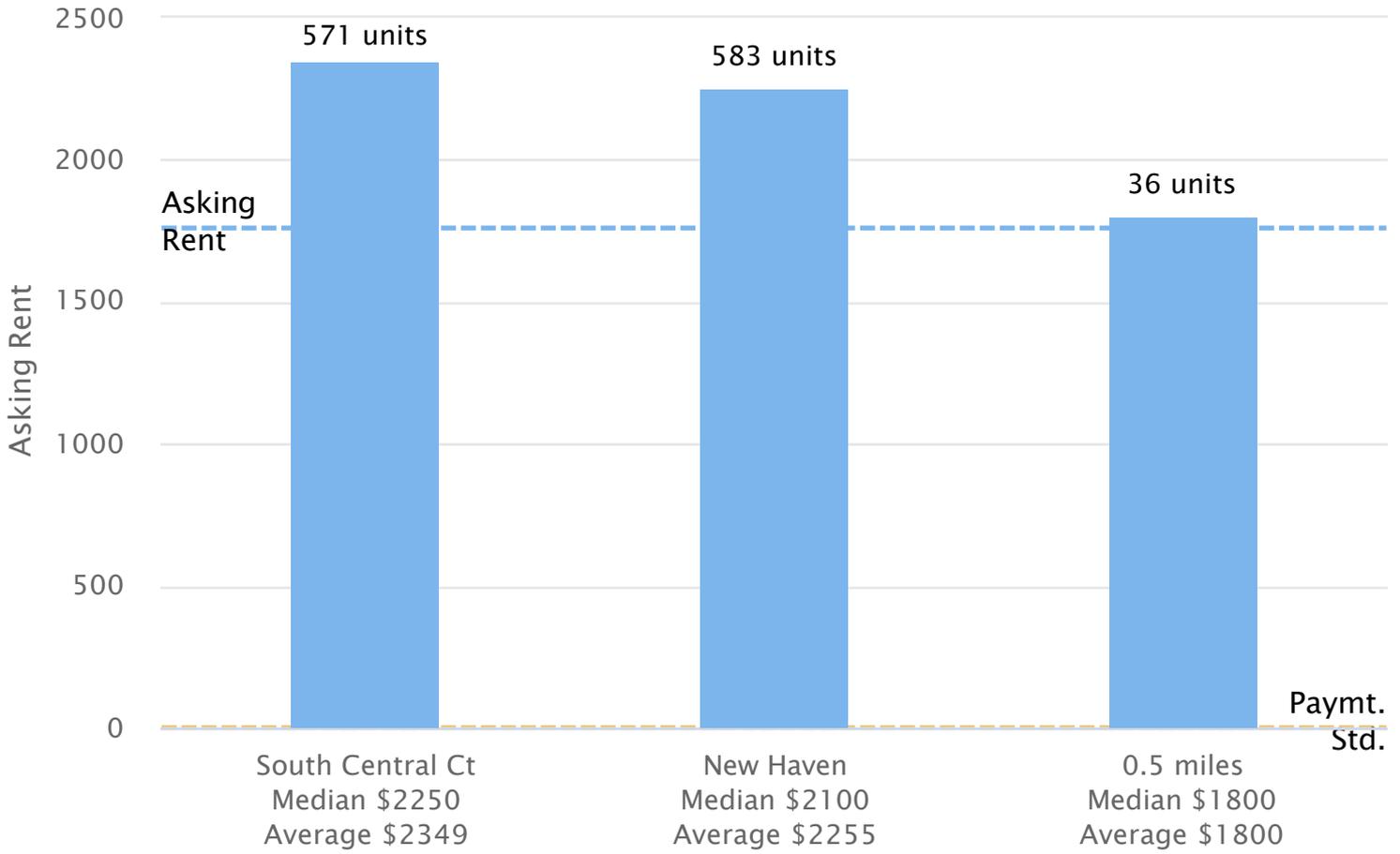
Living area for comparable is inferior to subject (\$26.46 adjustment)
Half bath count for comparable is superior to subject (-\$30.00 adjustment)
Microwave for comparable is inferior to subject (\$5.00 adjustment)
Laundry for comparable is superior to subject (-\$40.00 adjustment)
Cooling system for comparable is superior to subject (-\$40.00 adjustment)
Gated community for comparable is unknown (\$0 adjustment)
Pool for comparable is unknown (\$0 adjustment)
Total adjustment for this property is (-\$78.54)

This rent reasonable certification is based on information provided by others and/or obtained from outside sources. No opinion, warranty, or guarantee of the reliability of the data relied upon is implied or expressed by the use of that data herein, and GOsection8.com does not warrant the correctness of the data. All Data should be verified by the RR Certifier for accuracy.

Rent Reasonable Valuation

	Subject	Comparable 1	Comparable 2	Comparable 3
Address	370 Ferry St	26 Limerick St 3	266 Lloyd St	16 Clay St 16
Model		3/1/0/1000	3/1/0/0	3/1/0/1000
City	New Haven 06513	New Haven 06513	New Haven 06513	New Haven 06513
LOCATION				
Subdivision				
Proximity to Subject		0.26	0.28	0.06
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
Size				
Beds/Baths/Half Baths	3/2/0	3/1/0	3/1/0	3/1/0
Sq. Ft.	0	1000	0	1000
Adjustment		Inferior / Adj: \$45.00	Inferior / Adj: \$45.00	Inferior / Adj: \$45.00
TYPE				
Property Type	low-rise	apartment	apartment	apartment
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
AGE				
Year Built		1900		
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
CONDITION & QUALITY				
Rating	Unknown	Average	Average	Average
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
UTILITIES				
Heat	Natural Gas / Owner	Natural Gas / Owner	Natural Gas / Tenant	Natural Gas / Tenant
Hot Water / Paid By	Natural Gas / Owner	Natural Gas / Tenant	Natural Gas / Tenant	Natural Gas / Tenant
Cooking / Paid By	Natural Gas / Owner	Natural Gas / Tenant	Natural Gas / Tenant	Natural Gas / Tenant
Sewer Type / Paid By	unknown / Owner	Public Sewer / Owner	Public Sewer / Owner	Public Sewer / Owner
Water Type / Paid By	City Water / Owner	City Water / Owner	City Water / Owner	City Water / Owner
Lights / Other Electric	Owner	Tenant	Tenant	Tenant
Adjustment		Inferior / Adj: \$245.00	Inferior / Adj: \$308.00	Inferior / Adj: \$308.00
MAINTENANCE				
Maintenance	Lawn, Pest, Trash	Lawn, Pest, Trash	Lawn, Pest, Trash	Lawn, Pest, Trash
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
AMENITIES				
Amenities	W/D Hookups, Refrigerator, Stove	Washer, Dryer, W/D Hookups, Refrigerator, Stove	W/D Hookups, Refrigerator, Stove	W/D Hookups, Refrigerator, Stove
AC	None	None	None	None
Heat	Unknown	Unknown	Unknown	Unknown
Parking	Unknown	Unknown	Unknown	Unknown
Exterior Features				
Lot Size				
Adjustment		Superior / Adj: -\$40.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
RENT ADJUSTMENTS				
Data Source		Internet Listing	Internet Listing	Internet Listing
Date Listed		6/21/2024	7/29/2024	11/12/2024
Date Rented				
Listing Status		Rented	Rented	Rented
Asking Rent	\$1,759.00	\$1,800.00	\$1,800.00	\$1,700.00
Actual Rent				
Adjustment		\$250.00	\$353.00	\$353.00
Adjusted Monthly Rent		\$2,050.00	\$2,153.00	\$2,053.00
COMPARABLE BREAKDOWN				
3,985 Recent comparables in jurisdiction				
571 Similar 3 bedroom comparables in South Central Ct County				
583 Similar 3 bedroom comparables in the City of New Haven				
36 Within 0.50 miles				
CERTIFICATION				
I (we) estimate the monthly market rent of the subject as of 05/12/2025 to be \$2,085.33.				
The adjusted reasonable rent range is \$2,050.00 to \$2,153.00.				
Requested Rent Amount: \$1,759.00 Rent Approved: \$1,759.00.				
RR Certifier Signature: <u>Suela Pergjoni</u>				
QC Certifier Signature: _____				
In accordance with 24 CFR 982.4, 982.54 (d) (15), 982.158(f)(7) and 982.507, I certify that based on the information provided to the Elm City Communities/HA of the City New Haven, the requested rent of \$1,759.00 IS reasonable, and the approved rent of \$1,759.00 IS reasonable.				
			Certification ID 05C6489A-2C6E-410E-9476-2800BEFDEF6A Certification Date 2025-5-12 Version AVM 6.1, RRC 7.0, RW5 Client Reference Voucher 3 Bedroom Family Name Mutual Housing Housing Authority Elm City Communities/HA of the City New Haven Certifier Suela Pergjoni Utility Schedule 1/25-New Haven-Low Rise w/ Gas Page 1 of 1 excluding appendices.	

Local Market Analysis



The adjusted reasonable rent range is \$2,050.00 to \$2,153.00.

Comparable 1:	\$2,050.00	97.93% Very Similar
Comparable 2:	\$2,153.00	97.33% Very Similar
Comparable 3:	\$2,053.00	97.18% Very Similar

Comments on market data, property condition, recent improvements, general market conditions, final reconciliation of market rent, or any rent concessions:

Comparable 1:

Full bath count for comparable is inferior to subject (\$45.00 adjustment)
Laundry for comparable is superior to subject (-\$40.00 adjustment)
Cooking utility for comparable is inferior to subject (\$10.00 adjustment)
Hot water utility for comparable is inferior to subject (\$30.00 adjustment)
Other electric utility for comparable is inferior to subject (\$132.00 adjustment)
Range/Stove utility for comparable is inferior to subject (\$21.00 adjustment)
Refrigerator utility for comparable is inferior to subject (\$25.00 adjustment)
Natural gas non-heating service charge for comparable is inferior to subject (\$16.00 adjustment)
Electric service charge for comparable is inferior to subject (\$11.00 adjustment)
Gated community for comparable is unknown (\$0 adjustment)
Pool for comparable is unknown (\$0 adjustment)
Total adjustment for this property is (\$250.00)

Comparable 2:

Full bath count for comparable is inferior to subject (\$45.00 adjustment)
Heating utility for comparable is inferior to subject (\$63.00 adjustment)
Cooking utility for comparable is inferior to subject (\$10.00 adjustment)
Hot water utility for comparable is inferior to subject (\$30.00 adjustment)
Other electric utility for comparable is inferior to subject (\$132.00 adjustment)
Range/Stove utility for comparable is inferior to subject (\$21.00 adjustment)
Refrigerator utility for comparable is inferior to subject (\$25.00 adjustment)
Natural gas heating service charge for comparable is inferior to subject (\$16.00 adjustment)
Electric service charge for comparable is inferior to subject (\$11.00 adjustment)
Gated community for comparable is unknown (\$0 adjustment)
Pool for comparable is unknown (\$0 adjustment)
Total adjustment for this property is (\$353.00)

Comparable 3:

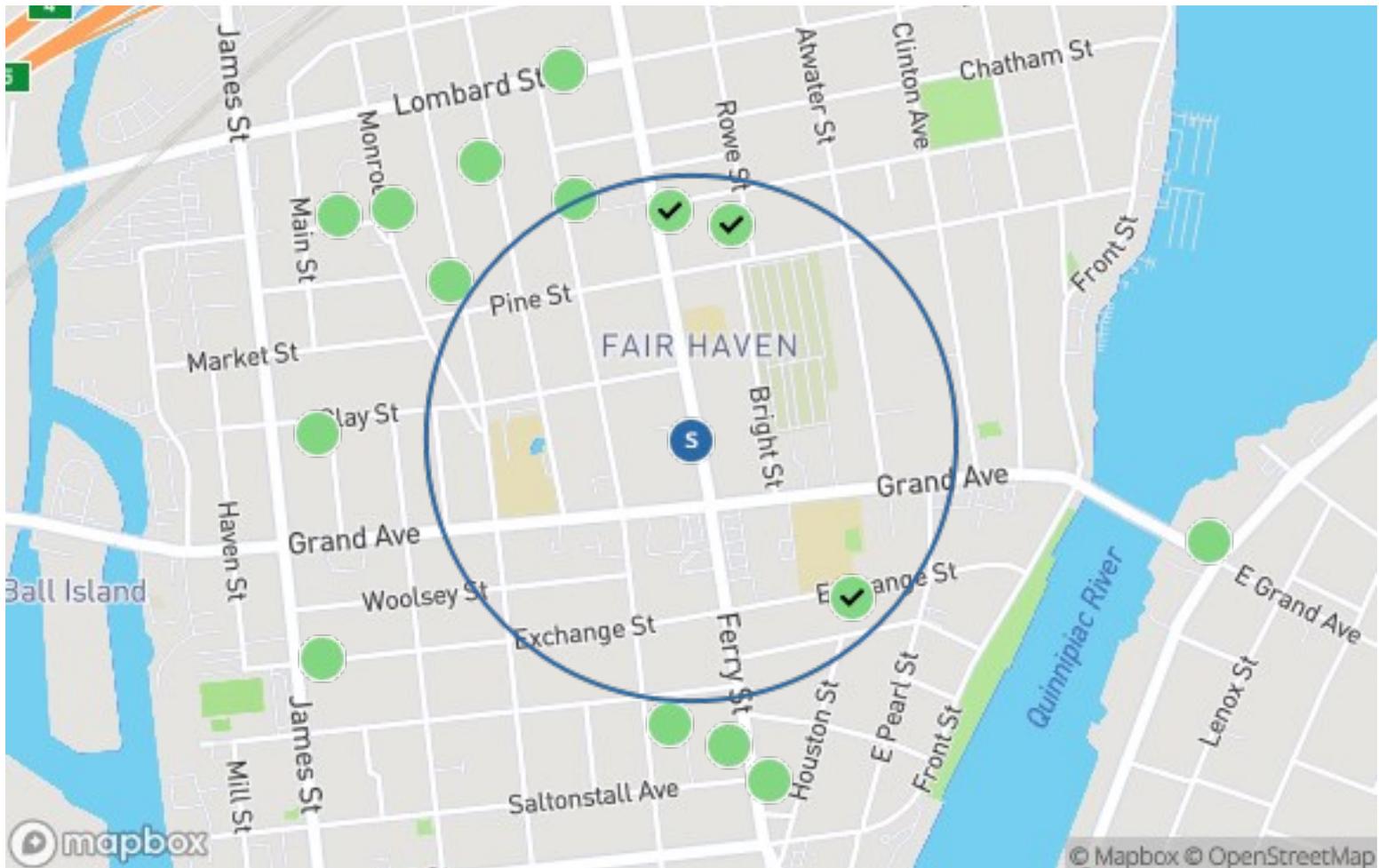
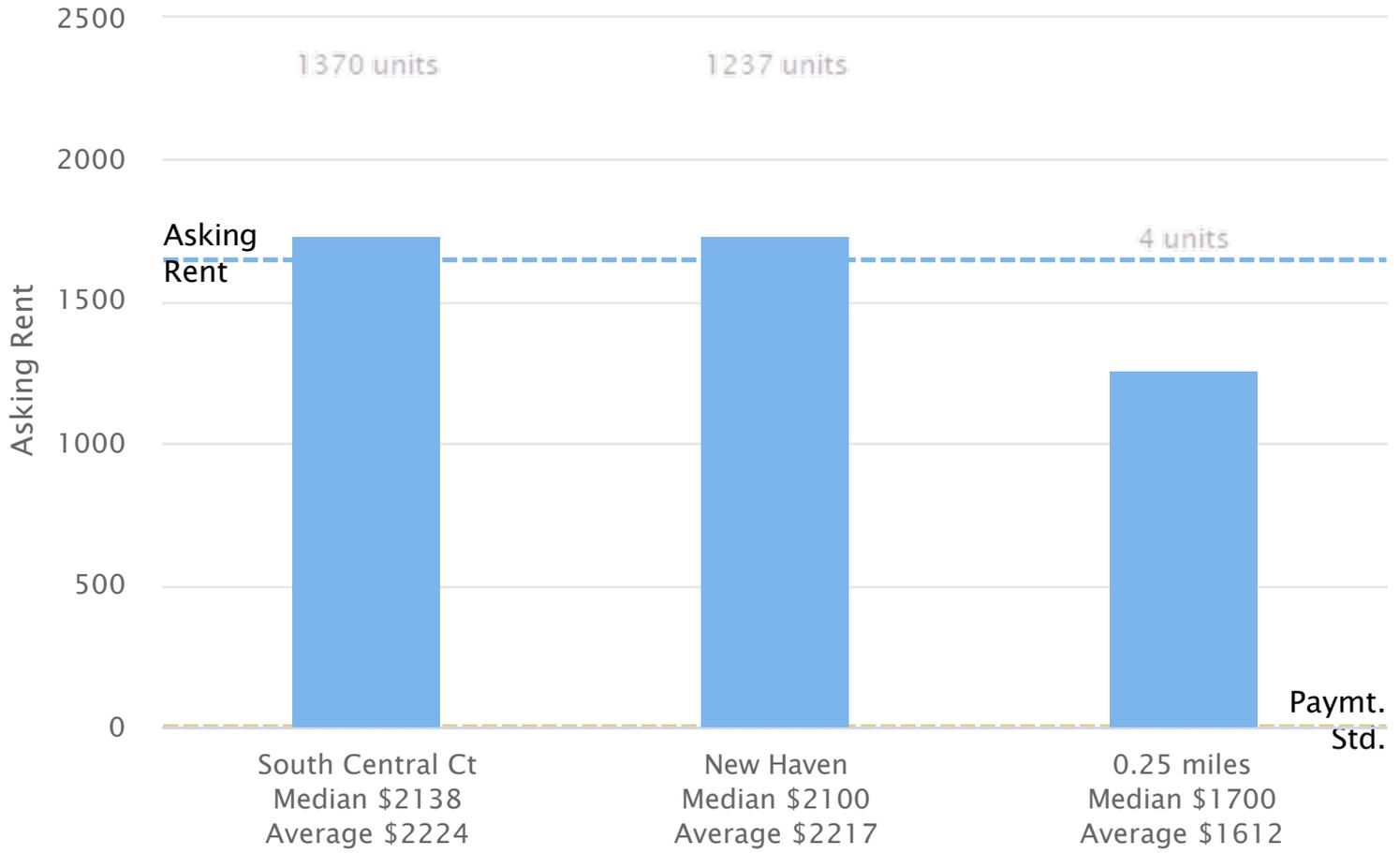
Full bath count for comparable is inferior to subject (\$45.00 adjustment)
Heating utility for comparable is inferior to subject (\$63.00 adjustment)
Cooking utility for comparable is inferior to subject (\$10.00 adjustment)
Hot water utility for comparable is inferior to subject (\$30.00 adjustment)
Other electric utility for comparable is inferior to subject (\$132.00 adjustment)
Range/Stove utility for comparable is inferior to subject (\$21.00 adjustment)
Refrigerator utility for comparable is inferior to subject (\$25.00 adjustment)
Natural gas heating service charge for comparable is inferior to subject (\$16.00 adjustment)
Electric service charge for comparable is inferior to subject (\$11.00 adjustment)
Gated community for comparable is unknown (\$0 adjustment)
Pool for comparable is unknown (\$0 adjustment)
Total adjustment for this property is (\$353.00)

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Rent Reasonable Valuation

	Subject	Comparable 1	Comparable 2	Comparable 3
Address	372 Ferry St	174 Grafton St	10 Rowe St 3	100 Exchange St 2
Model		2/1/0/0	2/1/0/1166	2/1/0/792
City	New Haven 06513	New Haven 06513	New Haven 06513	New Haven 06513
LOCATION				
Subdivision				
Proximity to Subject		0.22	0.21	0.22
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
SIZE				
Beds/Baths/Half Baths	2/1/0	2/1/0	2/1/0	2/1/0
Sq. Ft.	0	0	1166	792
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
TYPE				
Property Type	low-rise	apartment	apartment	apartment
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
AGE				
Year Built			1900	
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
CONDITION & QUALITY				
Rating	Unknown	Average	Average	Average
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
UTILITIES				
Heat	Natural Gas / Owner	Natural Gas / Tenant	Natural Gas / Tenant	Natural Gas / Tenant
Hot Water / Paid By	Natural Gas / Owner	Natural Gas / Owner	Natural Gas / Tenant	Natural Gas / Tenant
Cooking / Paid By	Natural Gas / Owner	Natural Gas / Owner	Electric / Tenant	Natural Gas / Tenant
Sewer Type / Paid By	unknown / Owner	Public Sewer / Owner	Public Sewer / Owner	Public Sewer / Owner
Water Type / Paid By	City Water / Owner	City Water / Owner	City Water / Owner	City Water / Owner
Lights / Other Electric	Owner	Tenant	Tenant	Tenant
Adjustment		Inferior / Adj: \$237.00	Inferior / Adj: \$268.00	Inferior / Adj: \$268.00
MAINTENANCE				
Maintenance	Lawn, Pest, Trash	Lawn, Pest, Trash	Lawn, Pest, Trash	Lawn, Pest, Trash
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
AMENITIES				
Amenities	W/D Hookups, Refrigerator, Stove	Dishwasher, W/D Hookups, Microwave, Refrigerator, Stove	W/D Hookups, Refrigerator, Stove	W/D Hookups, Refrigerator, Stove
AC	None	None	None	None
Heat	Unknown	Baseboard	Unknown	Unknown
Parking	Driveway	None	Unknown	Unknown
Exterior Features				
Lot Size				
Adjustment		Superior / Adj: -\$20.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
RENT ADJUSTMENTS				
Data Source		Internet Listing	Internet Listing	Internet Listing
Date Listed		4/5/2025	4/5/2025	11/7/2024
Date Rented				
Listing Status		Rented	Rented	Rented
Asking Rent	\$1,650.00	\$1,700.00	\$1,650.00	\$1,800.00
Actual Rent				
Adjustment		\$217.00	\$268.00	\$268.00
Adjusted Monthly Rent		\$1,917.00	\$1,918.00	\$2,068.00
COMPARABLE BREAKDOWN				
3,985 Recent comparables in jurisdiction 1,370 Similar 2 bedroom comparables in South Central Ct County 1,237 Similar 2 bedroom comparables in the City of New Haven 4 Within 0.25 miles				
CERTIFICATION				
I (we) estimate the monthly market rent of the subject as of 05/12/2025 to be \$1,967.67.				
The adjusted reasonable rent range is \$1,917.00 to \$2,068.00.				
Requested Rent Amount: \$1,650.00 Rent Approved: \$1,650.00.				
RR Certifier Signature: <u>Suela Pergjoni</u>				
QC Certifier Signature: _____				
In accordance with 24 CFR 982.4, 982.54 (d) (15), 982.158(f)(7) and 982.507, I certify that based on the information provided to the Elm City Communities/HA of the City New Haven, the requested rent of \$1,650.00 IS reasonable, and the approved rent of \$1,650.00 IS reasonable.				
			Certification ID 58AD6007-8A16-451F-8451-8B2B57ED38C7 Certification Date 2025-5-12 Version AVM 6.1, RRC 7.0, RW5 Client Reference Voucher 2 Bedroom Family Name Mutual Housing Housing Authority Elm City Communities/HA of the City New Haven Certifier Suela Pergjoni Utility Schedule 1/25-New Haven-Low Rise w/ Gas(HEAT PUMP) Page 1 of 1 excluding appendices.	

Local Market Analysis



The adjusted reasonable rent range is \$1,917.00 to \$2,068.00.

Comparable 1:	\$1,917.00	98.75% Very Similar
Comparable 2:	\$1,918.00	100.00% Very Similar
Comparable 3:	\$2,068.00	100.00% Very Similar

Comments on market data, property condition, recent improvements, general market conditions, final reconciliation of market rent, or any rent concessions:

Comparable 1:

Microwave for comparable is superior to subject (-\$5.00 adjustment)
Dish washer for comparable is superior to subject (-\$15.00 adjustment)
Heating utility for comparable is inferior to subject (\$61.00 adjustment)
Other electric utility for comparable is inferior to subject (\$103.00 adjustment)
Range/Stove utility for comparable is inferior to subject (\$21.00 adjustment)
Refrigerator utility for comparable is inferior to subject (\$25.00 adjustment)
Natural gas heating service charge for comparable is inferior to subject (\$16.00 adjustment)
Electric service charge for comparable is inferior to subject (\$11.00 adjustment)
Gated community for comparable is unknown (\$0 adjustment)
Pool for comparable is unknown (\$0 adjustment)
Total adjustment for this property is (\$217.00)

Comparable 2:

Heating utility for comparable is inferior to subject (\$61.00 adjustment)
Cooking utility for comparable is inferior to subject (\$8.00 adjustment)
Hot water utility for comparable is inferior to subject (\$23.00 adjustment)
Other electric utility for comparable is inferior to subject (\$103.00 adjustment)
Range/Stove utility for comparable is inferior to subject (\$21.00 adjustment)
Refrigerator utility for comparable is inferior to subject (\$25.00 adjustment)
Natural gas heating service charge for comparable is inferior to subject (\$16.00 adjustment)
Electric service charge for comparable is inferior to subject (\$11.00 adjustment)
Gated community for comparable is unknown (\$0 adjustment)
Pool for comparable is unknown (\$0 adjustment)
Total adjustment for this property is (\$268.00)

Comparable 3:

Heating utility for comparable is inferior to subject (\$61.00 adjustment)
Cooking utility for comparable is inferior to subject (\$8.00 adjustment)
Hot water utility for comparable is inferior to subject (\$23.00 adjustment)
Other electric utility for comparable is inferior to subject (\$103.00 adjustment)
Range/Stove utility for comparable is inferior to subject (\$21.00 adjustment)
Refrigerator utility for comparable is inferior to subject (\$25.00 adjustment)
Natural gas heating service charge for comparable is inferior to subject (\$16.00 adjustment)
Electric service charge for comparable is inferior to subject (\$11.00 adjustment)
Gated community for comparable is unknown (\$0 adjustment)
Pool for comparable is unknown (\$0 adjustment)
Total adjustment for this property is (\$268.00)

This rent reasonable certification is based on information provided by others and/or obtained from outside sources. No opinion, warranty, or guarantee of the reliability of the data relied upon is implied or expressed by the use of that data herein, and GOsection8.com does not warrant the correctness of the data. All Data should be verified by the RR Certifier for accuracy.



235 Grand Avenue, New Haven, Connecticut 06513 (203)562-4514 FAX (203) 507-2389 www.nwnh.net

REQUEST FOR CONTRACT RENEWAL

May 12, 2025

Suela Pergjoni
Housing Choice Voucher Program Director
Elm City Communities
Housing Authority of New Haven
360 Orange Street
New Haven, CT 065111

Dear Mrs. Pergjoni,

I hope this letter finds you well.

I am writing to formally request renewal of the HAP contract associated with Ferry Mutual Housing for a period of 20 years. We would like to request the rents listed below:

Address	Bedroom Size	New Contract Rent
309A Poplar St	1	\$1,580.00
321b Poplar St	3	\$1,759.00
368C Ferry St	3	\$1,759.00
370 Ferry	3	\$1,759.00
372A Ferry St	2	\$1,650.00
378A Ferry St	4	\$2,510.00
382B Ferry St	1	\$1,580.00
384 Ferry St	4	\$2,510.00
368C Ferry Street	4	\$2,510.00

Please advise if you have any questions or concerns.

Respectfully,

Nelson E. Vera
Director of Property Management

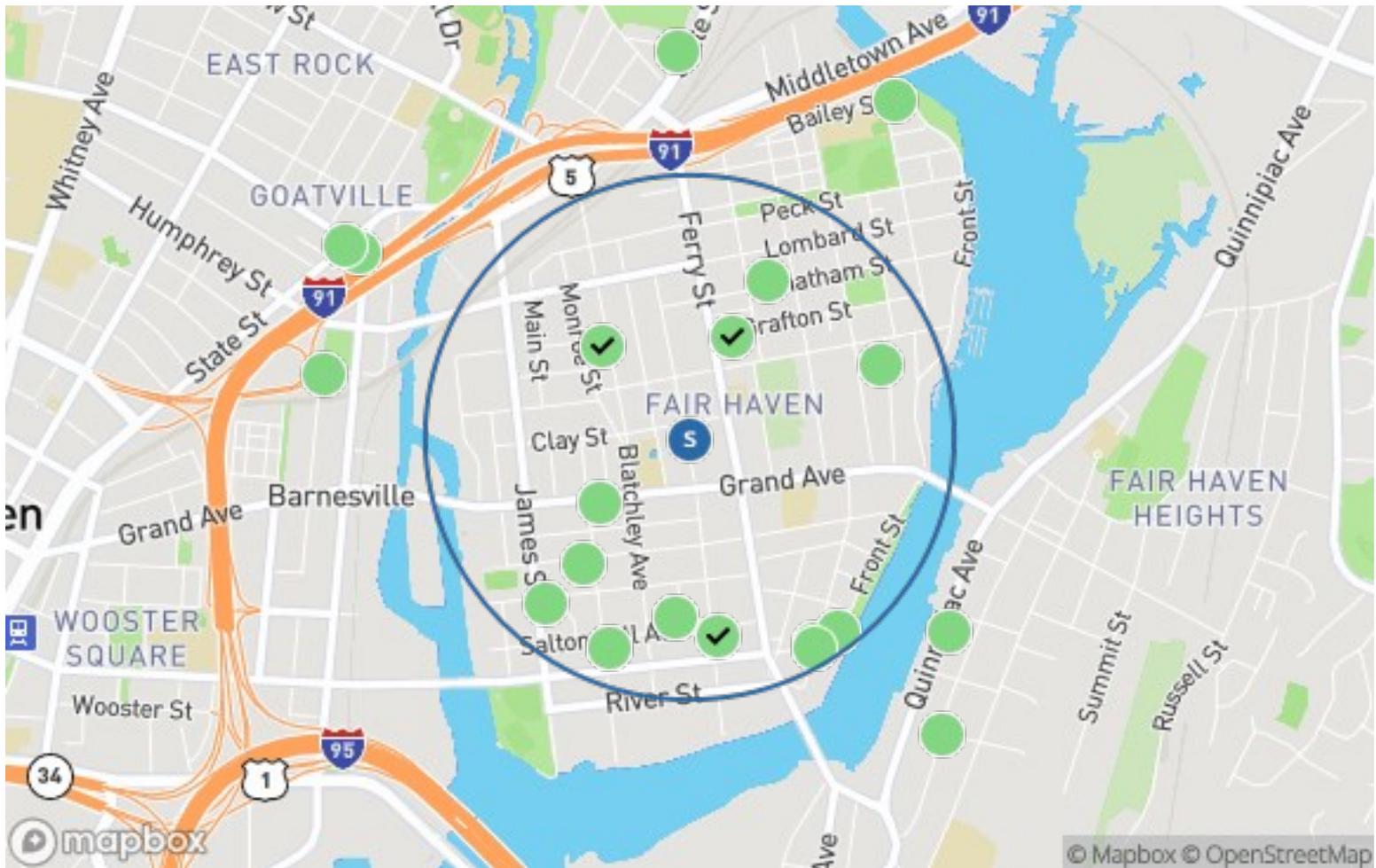
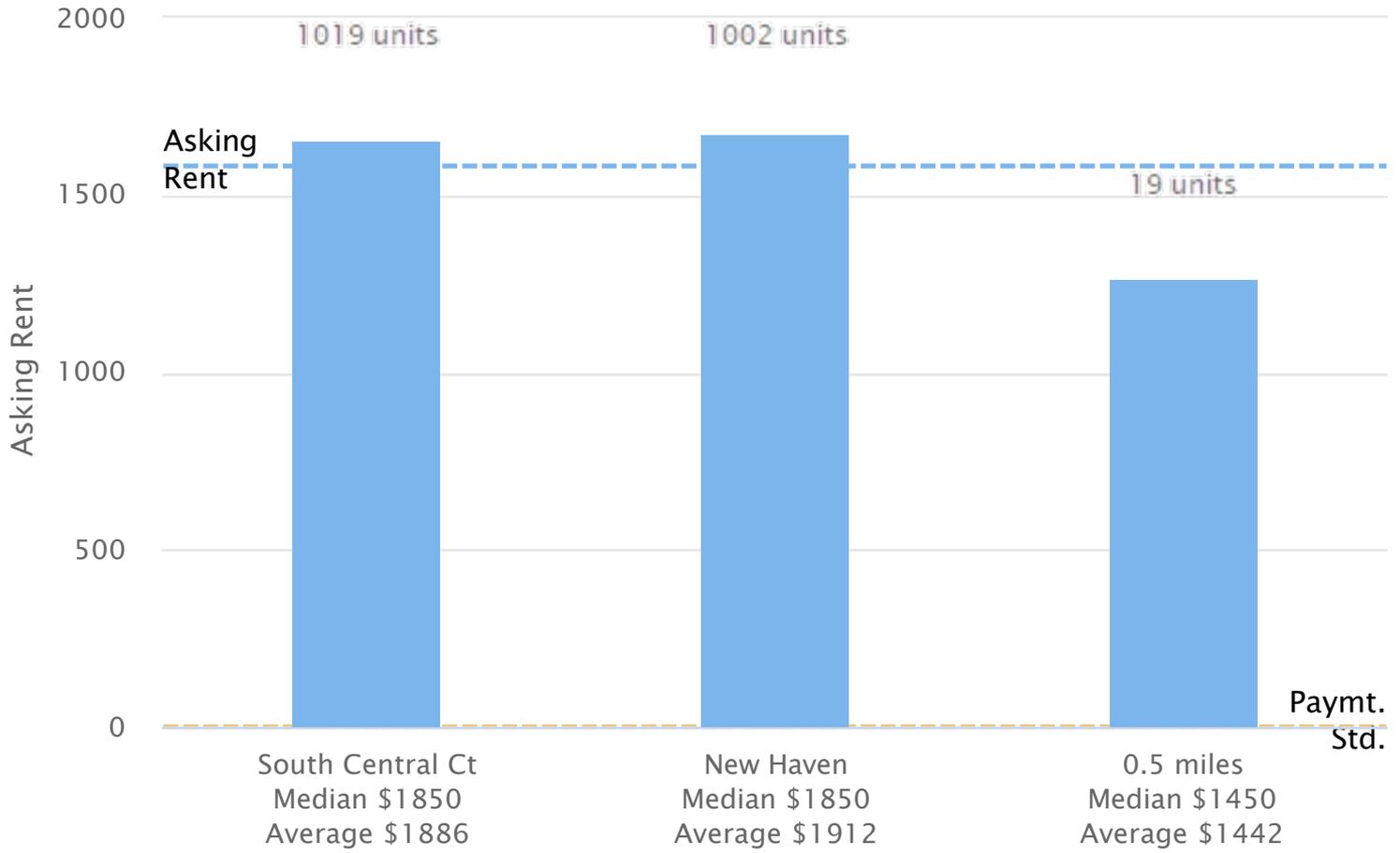


Rent Reasonable Valuation

	Subject	Comparable 1	Comparable 2	Comparable 3
Address	309 Poplar St	168 Grafton St 3	380 Blatchley Ave 3	109 Poplar St 3
Model		1/1/0/738	1/1/0/900	1/1/0/0
City	New Haven 06513	New Haven 06513	New Haven 06513	New Haven 06513
LOCATION				
Subdivision				
Proximity to Subject		0.21	0.24	0.38
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
SIZE				
Beds/Baths/Half Baths	1/1/0	1/1/0	1/1/0	1/1/0
Sq. Ft.	0	738	900	0
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
TYPE				
Property Type	low-rise	apartment	apartment	apartment
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
AGE				
Year Built		1897	1920	
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
CONDITION & QUALITY				
Rating	Average	Average	Average	Average
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
UTILITIES				
Heat	Natural Gas / Owner	Natural Gas / Tenant	Natural Gas / Tenant	Electric / Owner
Hot Water / Paid By	Natural Gas / Owner	Natural Gas / Tenant	Natural Gas / Tenant	Natural Gas / Owner
Cooking / Paid By	Natural Gas / Owner	Natural Gas / Tenant	Natural Gas / Tenant	Natural Gas / Owner
Sewer Type / Paid By	Public Sewer / Owner	Public Sewer / Owner	Public Sewer / Owner	Public Sewer / Owner
Water Type / Paid By	City Water / Owner	City Water / Owner	City Water / Owner	City Water / Owner
Lights / Other Electric	Owner	Tenant	Tenant	Owner
Adjustment		Inferior / Adj: \$176.00	Inferior / Adj: \$176.00	Superior / Adj: -\$71.00
MAINTENANCE				
Maintenance	Lawn, Pest, Trash	Lawn, Pest, Trash	Lawn, Pest, Trash	Lawn, Pest, Trash
Adjustment		Similar / Adj: \$0.00	Similar / Adj: \$0.00	Similar / Adj: \$0.00
AMENITIES				
Amenities	W/D Hookups, Refrigerator, Stove	W/D Hookups, Refrigerator, Stove	W/D Hookups, Refrigerator, Stove	Fenced Yard
AC	Central	None	None	None
Heat	Other	Unknown	Unknown	None
Parking	Driveway	Unknown	None	Unknown
Exterior Features				
Lot Size				
Adjustment		Inferior / Adj: \$50.00	Inferior / Adj: \$50.00	Inferior / Adj: \$100.00
RENT ADJUSTMENTS				
Data Source		Internet Listing	Internet Listing	Internet Listing
Date Listed		6/8/2024	6/5/2024	1/1/2025
Date Rented				
Listing Status		Rented	Rented	Rented
Asking Rent	\$1,580.00	\$1,500.00	\$1,350.00	\$1,600.00
Actual Rent				
Adjustment		\$226.00	\$226.00	\$29.00
Adjusted Monthly Rent		\$1,726.00	\$1,576.00	\$1,629.00
COMPARABLE BREAKDOWN				
3,985 Recent comparables in jurisdiction				
1,019 Similar 1 bedroom comparables in South Central Ct County				
1,002 Similar 1 bedroom comparables in the City of New Haven				
19 Within 0.50 miles				
CERTIFICATION				
I (we) estimate the monthly market rent of the subject as of 05/12/2025 to be \$1,643.67.				
The adjusted reasonable rent range is \$1,576.00 to \$1,726.00.				
Requested Rent Amount: \$1,580.00 Rent Approved: \$1,580.00.				
RR Certifier Signature: <u>Suela Pergjoni</u>				
QC Certifier Signature: _____				
In accordance with 24 CFR 982.4, 982.54 (d) (15), 982.158(f)(7) and 982.507, I certify that based on the information provided to the Elm City Communities/HA of the City New Haven, the requested rent of \$1,580.00 IS reasonable, and the approved rent of \$1,580.00 IS reasonable.				

Certification ID [C552502A-FF8C-4FF3-876A-35D040928E77](#)
 Certification Date 2025-5-12
 Version AVM 6.1, RRC 7.0, RW5
 Client Reference
 Voucher 1
 Bedroom
 Family Name Mutual Housing
 Housing Authority Elm City Communities/HA of the City New Haven
 Certifier Suela Pergjoni
 Utility Schedule 1/25-New Haven-Low Rise w/o Gas(HEAT PUMP)
 Page 1 of 1 excluding appendices.

Local Market Analysis



The adjusted reasonable rent range is \$1,576.00 to \$1,726.00.

Comparable 1:	\$1,726.00	96.44% Very Similar
Comparable 2:	\$1,576.00	96.05% Very Similar
Comparable 3:	\$1,629.00	93.33% Very Similar

Comments on market data, property condition, recent improvements, general market conditions, final reconciliation of market rent, or any rent concessions:

Comparable 1:

Cooling system for comparable is inferior to subject (\$50.00 adjustment)
Cooking utility for comparable is inferior to subject (\$7.00 adjustment)
Hot water utility for comparable is inferior to subject (\$20.00 adjustment)
Other electric utility for comparable is inferior to subject (\$74.00 adjustment)
Range/Stove utility for comparable is inferior to subject (\$21.00 adjustment)
Refrigerator utility for comparable is inferior to subject (\$25.00 adjustment)
Natural gas heating service charge for comparable is inferior to subject (\$18.00 adjustment)
Electric service charge for comparable is inferior to subject (\$11.00 adjustment)
Gated community for comparable is unknown (\$0 adjustment)
Pool for comparable is unknown (\$0 adjustment)
Total adjustment for this property is (\$226.00)

Comparable 2:

Cooling system for comparable is inferior to subject (\$50.00 adjustment)
Cooking utility for comparable is inferior to subject (\$7.00 adjustment)
Hot water utility for comparable is inferior to subject (\$20.00 adjustment)
Other electric utility for comparable is inferior to subject (\$74.00 adjustment)
Range/Stove utility for comparable is inferior to subject (\$21.00 adjustment)
Refrigerator utility for comparable is inferior to subject (\$25.00 adjustment)
Natural gas heating service charge for comparable is inferior to subject (\$18.00 adjustment)
Electric service charge for comparable is inferior to subject (\$11.00 adjustment)
Gated community for comparable is unknown (\$0 adjustment)
Pool for comparable is unknown (\$0 adjustment)
Total adjustment for this property is (\$226.00)

Comparable 3:

Stove for comparable is inferior to subject (\$25.00 adjustment)
Refrigerator for comparable is inferior to subject (\$25.00 adjustment)
Cooling system for comparable is inferior to subject (\$50.00 adjustment)
Heating utility for comparable is superior to subject (-\$71.00 adjustment)
Total adjustment for this property is (\$29.00)

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MEMORANDUM

TO: Board of Commissioners

DATE: May 20, 2025

FROM: Shenae Draughn, President

RE: **RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING FOR VOUCHER APPLICATION SUBMISSION AND DATA SHARING BETWEEN THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN D/B/A ELM CITY COMMUNITIES AND THE CITY OF NEW HAVEN TO SUPPORT UNHOUSED AND MCKINNEY-VENTO ELIGIBLE YOUTH**

ACTION: Recommend that the Board of Commissioners adopt Resolution Number #05-38/25-R

TIMING: Immediately

DISCUSSION: In alignment with ECC's Moving to Work (MTW) Plan, ECC/HANH seeks to expand its housing access efforts to vulnerable youth populations, including unhoused youth and McKinney-Vento eligible youth, through a new collaborative initiative with the City of New Haven.

This new Memorandum of Understanding (MOU) establishes a formal relationship between the Housing Authority of the City of New Haven, d/b/a Elm City Communities (ECC), and the City of New Haven, to facilitate voucher application submissions and data sharing for eligible youth and families experiencing housing instability.

FISCAL IMPACT: \$576,000 – Estimated based on ECC Per Unit Cost for 40 vouchers

SOURCE OF FUNDS: MTW Funds

STAFF: Coreen Toussaint
Vice President of Housing Choice Voucher Department

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

RESOLUTION #05-38/25-R

**RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING FOR VOUCHER APPLICATION
SUBMISSION AND DATA SHARING BETWEEN THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN
D/B/A ELM CITY COMMUNITIES AND THE CITY OF NEW HAVEN TO SUPPORT UNHOUSED AND MCKINNEY-
VENTO ELIGIBLE YOUTH**

WHEREAS, ECC/HANH seeks to expand its housing access efforts to vulnerable youth populations, including unhoused youth and McKinney-Vento eligible youth, through a new collaborative initiative with the City of New Haven; and

WHEREAS, the Authority has determined that it is in its best interests and in the interests of those it seeks to serve to work with City of New Haven to ensure the efficient and maximum utilization of the allocated vouchers; and

WHEREAS, the Memorandum of Understanding ("MOU") establishes a formal relationship between the Housing Authority of the City of New Haven, d/b/a Elm City Communities (ECC), and the City of New Haven, to facilitate voucher application submissions and data sharing for eligible youth and families experiencing housing instability; and

WHEREAS, the Memorandum of Understanding attached hereto as Exhibit A sets forth the terms and conditions pursuant to which HANH will work with the City of New Haven to utilize allocated vouchers.

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

1. The MOU with the City of New Haven, including all actions to be undertaken by HANH thereunder, including the expenditure of funds, be and hereby is authorized and directed; and
2. The President be and hereby is authorized, empowered and directed to execute and deliver the MOU and such instruments and documents necessary and appropriate in connection herewith, upon such terms and conditions as set forth in Exhibit A, and upon such additional terms and conditions as the President, in consultation with the Chairman of the Board of Commissioners, determine reasonable and in the best interests of the Authority; and
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; and
4. This Resolution shall take effect immediately.

[CERTIFICATION FOLLOWS]

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 May 20, 2025.

Shenae Draughn
President/Secretary/Executive Director

Date

REVIEWED AS TO FORM ONLY:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (the "MOU") is made and entered into this ___ day of May ___, 202, by and between the HOUSING AUTHORITY OF THE CITY OF NEW HAVEN (d/b/a Elm City Communities) ("ECC"), a public body corporate and politic organized and existing pursuant to Chapter 128 of the Connecticut General Statutes, with a chief executive office located at 360 Orange Street, New Haven, Connecticut 06511, and the CITY OF NEW HAVEN, a municipal corporation organized and existing pursuant to the laws of the State of Connecticut, with a chief executive office located at 165 Church Street, New Haven, Connecticut 06510 (the "City").

BACKGROUND

This MOU establishes the terms of a collaboration between the City ECC to support housing stability for unhoused youth and McKinney-Vento eligible youth through the allocation of Housing Choice Vouchers ("HCVs"), coordinated application submission processes, and responsible data sharing. This collaboration aims to advance the goals outlined in ECC's Moving to Work ("MTW") Plan and the City's homelessness response strategies. For purposes hereof, the work to be performed by the City and ECC hereunder is hereinafter referred to as the "Program".

I. Populations Eligible for Assistance to be Referred by the City

Unhoused Youth

For the purposes of this MOU and in alignment with the ECC MTW Plan, unhoused youth are defined as youth between the ages of 14 and 24 who lack a fixed, regular, and adequate nighttime residence, including but not limited to those:

- Living in shelters, transitional housing, or other temporary accommodations;
- Residing in places not meant for human habitation (e.g., cars, parks, abandoned buildings);
- Couch-surfing or temporarily staying with others due to lack of housing stability; or
- At risk of homelessness due to imminent eviction, displacement, or fleeing unsafe or violent environments, including community violence or domestic abuse.

For youth under the age of 18, this definition of unhoused youth may also extend to their families or guardians when their housing instability directly impacts the youth's safety and well-being.

McKinney-Vento Youth

In accordance with the McKinney-Vento Homeless Assistance Act, McKinney-Vento Youth are defined as children and youth who lack a fixed, regular, and adequate nighttime residence, including but not limited to those who are:

- Sharing housing with others due to loss of housing, economic hardship, or similar reasons (e.g., doubled-up);

- Living in motels, hotels, trailer parks, or campgrounds due to lack of alternative adequate accommodations;
- Residing in emergency or transitional shelters;
- Abandoned in hospitals;
- Awaiting foster care placement or recently aged out of foster care without stable housing;
- Living in public or private spaces not designed for regular sleeping accommodations (e.g., cars, parks, bus or train stations, abandoned buildings); or
- Migratory children living in any of the above conditions.

This definition of McKinney-Vento Youth extends to families with school-aged children or youth who meet the above criteria.

II. Introduction and Goals

The City and ECC recognize that addressing youth homelessness and housing instability requires a coordinated, collaborative, and sustained effort. Both parties hereby commit to working together in good faith to implement the objectives of this MOU. Specifically, the parties commit to the following shared principles:

1. **Collaboration**
The City and ECC agree to maintain an active collaboration and to work together to ensure that unhoused and McKinney-Vento eligible youth have equitable access to housing opportunities. This includes jointly identifying barriers to access, resolving process gaps, and leveraging community resources to achieve housing stability for the target population.
2. **Prioritization of Youth and Families in Need**
Both parties commit to prioritizing the needs of eligible youth and their families, recognizing the urgent and unique challenges they face in achieving stable housing. ECC agrees to prioritize processing and voucher allocation for eligible youth referred under this MOU, subject to HCV availability and regulatory compliance.
3. **Transparency and Communication**
Both parties commit to maintaining open, honest, and regular communication. This includes providing timely updates on Program progress, eligibility determinations, and application outcomes, while maintaining compliance with applicable confidentiality and privacy laws.
4. **Data-Driven Decision Making**
The City and ECC commit to using data to evaluate the effectiveness of this collaboration, identify service gaps, and inform continuous improvement efforts. Data sharing will be conducted in a secure and responsible manner, with appropriate consent obtained from Program participants.

5. **Capacity Building and Technical Assistance**
Both parties agree to support cross-entity learning by participating in joint training sessions, technical assistance activities, and capacity-building efforts to strengthen program delivery and ensure alignment with best practices in housing and youth services.
6. **Continuous Quality Improvement**
The parties commit to meeting at least quarterly to review implementation progress, address challenges, and make necessary adjustments to improve outcomes for youth and families. Recommendations from these meetings will guide future practice and policy adjustments.

Responsibilities of the City

1. **Identification & Referral**
 - Identify eligible youth and families through its Office of Youth Services, Homeless Services, New Haven Public Schools McKinney-Vento Liaison, and partner organizations of the City.
 - Provide ECC with verification of McKinney-Vento eligibility or housing instability as defined above.
2. **Application Support**
 - Assist referred households in completing and submitting HCV applications in collaboration with ECC.
 - Provide navigation and case management support to ensure applicants complete required documentation and attend necessary appointments.
3. **Data Sharing**
 - Share relevant data with ECC, in compliance with FERPA, HIPAA, and other applicable privacy and other laws, rules, and regulations, to verify eligibility and support the coordination of housing services.
 - Obtain signed releases and other required authorizations as may be needed to from applicants, their guardians or households, as applicable, to obtain needed information and to facilitate data sharing.

Responsibilities of ECC

1. **Voucher Allocation**
 - Allocate available Housing Choice Vouchers targeted for unhoused and McKinney-Vento eligible youth, subject to funding availability and HUD regulations.
 - Maintain documentation of voucher issuance and utilization to report progress toward MTW goals.

DRAFT

2. Application Processing

- Subject to existing obligations and applicable law, prioritize processing of applications referred by the City under this MOU.
- Provide clear communication to applicants and referring agencies regarding eligibility, required documentation, and next steps.

3. Data Sharing & Reporting

- Share relevant status updates with the City on application outcomes, voucher issuance, and lease-up progress, subject to and in compliance with applicable privacy and other laws, rules and regulations.
- Provide aggregated anonymized data to the City to support Program evaluation, planning, and reporting efforts.

III. Identification of Staff

During the term of this MOU, Tim Regan, Housing Manager, shall serve as the lead liaison for ECC (the "ECC Liaison"), and [REDACTED], shall serve as the lead liaison for the City (the "City Liaison"). Either party may designate a new lead liaison upon notice to the other party.

1. Responsibilities of the ECC liaison. The ECC Liaison shall serve as the key point of contact between the ECC and City, and shall, in coordination with the City, develop benchmarks for successful implementation of the Program; have regular monthly meetings with the City Liaison and provide updates to the City on available vouchers, vouchers under lease, commitment and expenditure of services fees to assist participants to locate and secure housing, coordinate ECC's efforts to outreach to area landlords to secure participation in the Program; identify barriers to voucher issuance or unit lease-up and collaborate with the City to address barriers; ensure that ECC or the entity providing services to voucher participants is informed regarding key Program issues including whether voucher's are about to expire without leasing, whether ECC is planning action that could lead to the termination of participation, and/or whether ECC is unable to contact the participant. Have periodic meetings with the City Liaison to monitor lease-up and identify actions needed to maintain leasing schedule and to maintain occupancy for those placed in housing.

2. Responsibilities of the City Liaison: Serve as the key point of contact between the City and ECC; ensure that sufficient individuals and families, eligible for the Program are referred to ECC through coordinated entry to lease all available voucher's; ensure that referred individuals are able to engage with ECC, attend necessary briefings, complete documentation requirements, and understand and undertake actions that need to be taken to secure a qualified unit, obtain ECC approval of the unit, and enter into a lease; and coordinate services providers so that participants are able to access support in maintaining housing stability. Have periodic meetings with ECC Liaison to monitor

lease-up and identify and undertake actions needed to maintain leasing schedule and to maintain occupancy for those placed in housing.

The obligations of the ECC Liaison and the City Liaison are hereby incorporated as obligations of each of ECC and the City, respectively.

IV. Program Evaluation

The C and ECC are committed to ongoing evaluation and monitoring to ensure the success of this Program in supporting unhoused and McKinney-Vento eligible youth. Program performance will be assessed through quarterly data sharing, key performance metrics (e.g., number of referrals, applications, voucher issuances, and lease-ups), and regular review meetings to identify challenges and opportunities for improvement. Participant feedback will be collected to inform service enhancements, and an annual review will be conducted to evaluate overall impact, guide program adjustments, and support long-term planning. Both parties will use evaluation findings to drive continuous improvement and strengthen housing outcomes for youth and families.

Executed and effective as of the date first set forth hereinabove.

CITY OF NEW HAVEN

**HOUSING AUTHORITY OF THE CITY
OF NEW HAVEN**

By: _____
Justin Elicker
Mayor

By: _____
Shenae Draughn
President