Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan

I, ________________, the ________________,

Official’s Name Official’s Title

certify that the 5-Year PHA Plan and/or Annual PHA Plan of the

Housing Authority of the City of Bridgeport D/b/a Park City Communities

PHA Name

is consistent with the Consolidated Plan or State Consolidated Plan and the Analysis of

Impediments (AI) to Fair Housing Choice of the

__________________________

Local Jurisdiction Name

pursuant to 24 CFR Part 91.

Provide a description of how the PHA Plan is consistent with the Consolidated Plan or State Consolidated Plan and the AI.

This plan meets goals and objectives refection

on the city of Bridgeport Consolidated Plan

____________________________________

Name of Authorized Official

__________________________

Title

__________________________

Signature

__________________________

Date

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, 1011; 31 U.S.C.: 3729, 3730)

Page 1 of 1

form HUD-50077-SL (12/2014)
1.0 PHA Information

PHA Name: Bridgeport Housing Authority D/b/a Park City Communities

PHA Type: □ Small □ High Performing □ Standard □ HCV (Section 8)

PHA Fiscal Year Beginning (MM/YYYY): 10/2016

2.0 Inventory (based on ACC units at time of FY beginning in 1.0 above)

Number of PH units: 2165
Number of HCV units: 3063

3.0 Submission Type

□ 5-Year and Annual Plan □ Annual Plan Only □ 5-Year Plan Only

4.0 PHA Consortia

□ PHA Consortia. (Check box if submitting a joint Plan and complete table below.)

<table>
<thead>
<tr>
<th>Participating PHAs</th>
<th>PHA Code</th>
<th>Program(s) Included in the Consortia</th>
<th>Programs Not in the Consortia</th>
<th>No. of Units in Each Program</th>
</tr>
</thead>
<tbody>
<tr>
<td>PHA 1:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PHA 2:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PHA 3:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

5.0 5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.

5.1 Mission. State the PHA’s Mission for serving the needs of low-income, very low-income, and extremely low-income families in the PHA’s jurisdiction for the next five years:

Park City Communities mission is to serve families in Bridgeport by providing and developing high quality housing opportunities for all. We strive to strengthen our communities, enhance our partnerships and empower our families to succeed.

5.2 Goals and Objectives. Identify the PHA’s quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. (See attachment)

6.0 PHA Plan Update

(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:


Pursuant to Section 511 of Quality Housing and Work Responsibility Act of 1998, CMHA’s FY2015 Annual Plan Draft, supporting documents, and proposed updates are available for public inspection during normal business hours (Monday-Friday 8:00am-4:40pm) at: PCC’s main administrative office, 150 Highland Avenue, Bridgeport, CT 06604; PCC’s Housing Management Site offices; Clerk’s office of the City of Bridgeport; Bridgeport Public Library, Broad Street, Bridgeport, CT 06604; and also available for review on the PCC’s Website @ www.parkcitycommunities.org
Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.

Development Activities:
Construction and acquisition of properties to meet the Father Panik and Marina Village Replacement requirements and/or to increase supply of affordable rental housing units. Within the Plan year PCC anticipate accelerating the conversion and rehabilitation of its aging housing stock through the use of mixed-finance opportunities including the RAD program, Choice Neighborhoods and available tax credit offerings. All Marina Village replacement housing units will be Project Based Vouchers and/or RAD assisted units. PCC will begin conducting feasibility studies and prepare RAD application submissions for the following multi-family properties: Trumbull Gardens, PT Barnum Apartments and other developments in PCC’s portfolio.

PCC will utilize 1.2MM of remaining Project 27 funds in conjunction with insurance settlement funds as leverage to secure financing for PCC’s instrumentality Baldwin Holdings which will be used to acquire approximately 50 units of affordable housing of which some will be made available as affordable home-ownership opportunities. Upon completion of this first phase of acquisition PCC will continue to acquire and develop up to 300 units between 2016-2020. The acquisition of these properties will make up for the loss operational subsidy resulting from current development activities and increased Agency’s revenue.

PCC will follow its established modernization priorities in order to ensure ongoing long-term physical and social viability of our developments, as detailed below:

Emergency Work:
Eliminate any emergency or potential emergency conditions. Emergency remediation must be expedient and sensitive to budgetary constraints.

7.0 Statutory or Code Compliance:
504 compliance is a priority for PCC. PCC will use Capital Funds to contract with a third party consultant to serve as the Authority’s 504 compliance Officer. This will ensure that PCC complies with the terms outlined in the current Voluntary Compliance Agreement with the Office of Fair Housing.

Energy Performance Contract Measurement, Verification and Maintenance:
In an effort to offset increasing utility costs PCC will explore the installation of a geo-thermal heating and cooling system at the Harborview Towers multi-family site. PCC will also explore the use of solar panels at Harborview Towers, Greene Homes, Trumbull Gardens and PT Barnum apartments to help reduce the cost of electricity at these sites. The anticipated cost savings will help control operational costs as well as enhance the performance of the energy performance contract that PCC is already engaged in.

Buildings:
Roofing, brick repair/replacement, energy efficient windows and security door replacement will be undertaken at Greene Homes and Trumbull Gardens and any scattered sites deemed necessary.

System Replacement:
The HVAC systems at Harborview and Greene Homes will be evaluated to determine if a green energy system can be installed to help control the climate in the building and the costs of providing energy to the development. The building alarm system at Greene Homes will be replaced and integrated into PCC’s security improvement plan.

Interiors:
Unit- and office-specific improvements and repairs will be made at all multi-family sites.

8.0 Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.

8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current and open CAP grant and CFPP financing.

8.2 Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the Capital Fund Program Five-Year Action Plan, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.

8.3 Capital Fund Financing Program (CFPP).
☐ Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
9.0 **Housing Needs.** Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

9.1 **Strategy for Addressing Housing Needs.** Provide a brief description of the PHA’s strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.

10.0 **Additional Information.** Describe the following, as well as any additional information HUD has requested.

(a) **Progress in Meeting Mission and Goals.** Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan.

(b) **Significant Amendment and Substantial Deviation/Modification.** Provide the PHA’s definition of “significant amendment” and “substantial deviation/ modification.”

11.0 **Required Submission for HUD Field Office Review.** In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.

(a) Form HUD-50077, *PFA Certifications of Compliance with the PHA Plans and Related Regulations* (which includes all certifications relating to Civil Rights)

(b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only)

(c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* (PHAs receiving CFP grants only)

(d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only)

(e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (PHAs receiving CFP grants only)

(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.

(g) *Challenged Elements*

(h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only)

(i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only)
This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA’s operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA’s mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality.

Instructions form HUD-50075

Applicability. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

1.0 PHA Information
Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YY/YY).

2.0 Inventory
Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

3.0 Submission Type
Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

4.0 PHA Consortia
Check box if submitting a Joint PHA Plan and complete the table.

5.0 Five-Year Plan
Identify the PHA’s Mission, Goals and/or Objectives (24 CFR 903.6).
Complete only at 5-Year update.

5.1 Mission. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.

5.2 Goals and Objectives. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.

6.0 PHA Plan Update. In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:

(a) Identify specifically which plan elements have been revised since the PHA’s prior plan submission.

(b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements (24 CFR 903.7)

1. Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures. Describe the PHA’s policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

2. Financial Resources. A statement of financial resources, including a listing by general categories, of the PHA’s anticipated resources, such as PHA Operating Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.

3. Rent Determination. A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.

4. Operation and Management. A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.

5. Grievance Procedures. A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.

6. Designated Housing for Elderly and Disabled Families. With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: (1) development name and number; (2) designation type; (3) application status; (4) date the designation was approved, submitted, or planned for submission, and (5) the number of units affected.

7. Community Service and Self-Sufficiency. A description of: (1) Any programs relating to services and amenities provided or offered to assisted families; (2) Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 4 and FSS; (3) How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. (Note: applies to only public housing). 

8. Safety and Crime Prevention. For public housing only, describe the PHA’s plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.
9. Pets. A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.

10. Civil Rights Certification. A PHA will be considered in compliance with the Civil Rights Act and AFFH Certification if it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction’s initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.

11. Fiscal Year Audit. The results of the most recent fiscal year audit for the PHA.

12. Asset Management. A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.

13. Violence Against Women Act (VAWA). A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers

(a) Hope VI or Mixed Finance Modernization or Development. 1) A description of any housing (including project number and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD’s website at http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm

(b) Demolition and/or Disposition. With respect to public housing projects owned by the PHA and subject to ACCs under the Act: 1) A description of any housing (including project number and unit numbers [or addresses]) and the number of affected units along with their sizes and accessibility features for which the PHA will apply or is currently pending for demolition or disposition; and 2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD’s website at http://www.hud.gov/offices/nih/centers/sac/demo_dispo/index.cfm

Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.

(c) Conversion of Public Housing. With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD’s website at http://www.hud.gov/offices/pih/centers/sac/conversion.cfm

(d) Homeownership. A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.

(e) Project-based Vouchers. If the PHA wishes to use the project-based voucher program, a statement of the projected number of project based units and general location and how project basing would be consistent with its PHA Plan.

8.0 Capital Improvements. This section provides information on a PHA’s Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA’s Annual Plan submission.

8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the Capital Fund Program Annual Statement/Performance and Evaluation Report (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year’s CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:

(a) To submit the initial budget for a new grant or CFFP;

(b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP, and

(c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the Capital Fund Program Annual Statement/Performance and Evaluation (form HUD-50075.1), at the following times:

1. At the end of the program year; until the program is completed or all funds are expended;

2. When revisions to the Annual Statement are made, which do not require prior HUD approval (e.g., expenditures for emergency work, revisions resulting from the PHA’s application of fungibility) and

3. Upon completion or termination of the activities funded in a specific capital fund program year.

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the Capital Fund Program Five-Year Action Plan (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any
portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).

9.1 Strategy for Addressing Housing Needs. Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).

10.0 Additional Information. Describe the following, as well as any additional information requested by HUD:

(a) Progress in Meeting Mission and Goals. PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).

(b) Significant Amendment and Substantial Deviation/Modification. PHA must provide the definition of "significant amendment" and "substantial deviation/modification". (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)

(c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. (Note: Standard and Troubled PHAs complete annually).

11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.

(a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations

(b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFFP grants only)

(c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFFP grants only)

(d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFFP grants only)

(e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFFP grants only)

(f) Resident Advisory Board (RAB) comments.

(g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.

(b) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFFP grants only). See instructions in 8.1.

(i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFFP grants only). See instructions in 8.2.
Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name
Housing Authority of the City of Bridgeport D/b/a Park City Communities

Program/Activity Receiving Federal Grant Funding
Annual Plan 2016

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant’s workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---
   1. The dangers of drug abuse in the workplace;
   2. The Applicant’s policy of maintaining a drug-free workplace;
   3. Any available drug counseling, rehabilitation, and employee assistance programs; and
   4. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

2. Sites for Work Performance. The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Check here □ if there are workplaces on file that are not identified on the attached sheets.

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.


Name of Authorized Official
George Lee Byers

Signature

Title
Executive Director

Date
2/2/2016

form HJD-50070 (3/98)
ref. Handbooks 7417.1, 7475.13, 7485.1 & .3
Applicant Name

Housing Authority of the City of Bridgeport D/b/a Park City Communities

Program/Activity Receiving Federal Grant Funding

Annual Plan 2016

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 352, 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

George Lee Byers

Title

Executive Director

Signature

Date (mm/dd/yyyy)

2/2/2016

Previous edition is obsolete
PHA Board Resolution
Approving Operating Budget
U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing -
Real Estate Assessment Center (PIH-REAC)

Public reporting burden for this collection of information is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

This information is required by Section 6(q)(4) of the U.S. Housing Act of 1937. The information is the operating budget for the low-income public housing program and provides a summary of the proposed/budgeted receipts and expenditures, approval of budgeted receipts and expenditures, and justification of certain specified amounts. HUD reviews the information to determine if the operating plan adopted by the public housing agency (PHA) and the amounts are reasonable, and that the PHA is in compliance with procedures prescribed by HUD. Responses are required to obtain benefits. This information does not lend itself to confidentiality.

PHA Name: Park City Communities
PHA Code: CT-001
PHA Fiscal Year Beginning: 10/01/2015
Board Resolution Number: 10-19-15-77

Acting on behalf of the Board of Commissioners of the above-named PHA as its Chairperson, I make the following certifications and agreement to the Department of Housing and Urban Development (HUD) regarding the Board’s approval of (check one or more as applicable):

☐ Operating Budget approved by Board resolution on:

☐ Operating Budget submitted to HUD, if applicable, on:

☐ Operating Budget revision approved by Board resolution on:

☐ Operating Budget revision submitted to HUD, if applicable, on:

I certify on behalf of the above-named PHA that:

1. All statutory and regulatory requirements have been met;

2. The PHA has sufficient operating reserves to meet the working capital needs of its developments;

3. Proposed budget expenditure are necessary in the efficient and economical operation of the housing for the purpose of serving low-income residents;

4. The budget indicates a source of funds adequate to cover all proposed expenditures;

5. The PHA will comply with the wage rate requirement under 24 CFR 968.110(c) and (f); and

6. The PHA will comply with the requirements for access to records and audits under 24 CFR 968.110(i).

I hereby certify that all the information stated within, as well as any information provided in the accompaniment herewith, if applicable, 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 and 3802)

Print Board Chairperson’s Name: Dulce Nieves

Signature: [Signature]

Date: 10/06/2016

Previous editions are obsolete

form HUD-52574 (04/2013)
## DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

<table>
<thead>
<tr>
<th>1. Type of Federal Action:</th>
<th>2. Status of Federal Action:</th>
<th>3. Report Type:</th>
</tr>
</thead>
<tbody>
<tr>
<td>B contract</td>
<td>C bid/offer/application</td>
<td>A initial filing</td>
</tr>
<tr>
<td>b. grant</td>
<td>b. initial award</td>
<td>b. material change</td>
</tr>
<tr>
<td>c. cooperative agreement</td>
<td>c. post-award</td>
<td></td>
</tr>
<tr>
<td>d. loan</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e. loan guarantee</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f. loan insurance</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

For Material Change Only:
year __________ quarter __________
date of last report __________

<table>
<thead>
<tr>
<th>4. Name and Address of Reporting Entity:</th>
<th>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ Prime</td>
<td></td>
</tr>
<tr>
<td>□ Subawarde</td>
<td></td>
</tr>
<tr>
<td>Tier ______, if known:</td>
<td></td>
</tr>
</tbody>
</table>

Congressional District, if known: 4c

<table>
<thead>
<tr>
<th>6. Federal Department/Agency:</th>
<th>7. Federal Program Name/Description:</th>
</tr>
</thead>
</table>

CFDA Number, if applicable: __________

<table>
<thead>
<tr>
<th>8. Federal Action Number, if known:</th>
<th>9. Award Amount, if known:</th>
</tr>
</thead>
</table>

$ ___________________________

<table>
<thead>
<tr>
<th>10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):</th>
<th>b. Individuals Performing Services (including address if different from No. 10a)</th>
</tr>
</thead>
</table>

(last name, first name, MI):

| 11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person, who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure. |

<table>
<thead>
<tr>
<th>Signature:</th>
<th>Print Name: George Lee Byers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title: Executive Director</td>
<td></td>
</tr>
<tr>
<td>Telephone No.: 203-873-8380</td>
<td>Date: 2/26/06</td>
</tr>
</tbody>
</table>

Authorized for Local Reproduction
Standard Form LLL (Rev. 7-97)
INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.

3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.

7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-99-001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).

11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.
5.2 Goals and Objectives

Goal 1: To improve agency oversight management and tracking of critical functions and indicators including compliance with HUD rules and regulations

   Objective 1: Solicit a qualified and experienced consultant(s) to review and assess the current organizational structure, operational functions, job descriptions, staff compensation, Agency wide performance standards and staffing levels. Consultant(s) will be required to make recommendations and if needed, provide staffing support that will enhance the organizational operations for current and future needs.

   Objective 2: Develop, present and maintain a balanced operating budget that ensures annual expenditures will not exceed program revenue received for the fiscal year

   Objective 3: Improve the oversight and management procedures of the Capital Fund program, to ensure that expenditures, obligations, redistribution and reporting on the Capital Grant funds currently available to the Authority are done in compliance with HUD rules and regulations.

   Objective 4: Improve the oversight, management and administrative capacity of the Authority’s Resident Selection and Waiting List functions through the development and implementation of a Blended Occupancy Management model that consolidates administration functions of both the conventional public housing and Housing Choice Voucher Programs.

   Objective 5: Solicit a third party grant writer to assist the Authority with its’ submission of applications for the following grant funded programs; Rental Assistance Demonstration (RAD), Choice Neighborhood Initiatives (CNI), Low Income Housing Tax Credits, Family Self-Sufficiency, Affordable Homeownership, and resident service programs

   Objective 6: To establish agency and department training systems to enhance staff understanding and knowledge of policy, procedures and regulatory assessments.

   Objective 7: Provide Board of Commissioners with an Agency wide Strength Weaknesses Opportunities and Threats (SWOT) Analysis.

   Objective 8: To increase the Authority’s annual revenue received through the implementation of management strategies designed to increase occupancy, rent collection and improved vacancy unit turn-around time.

   Objective 9: Develop a Section 3 program focused on workforce development and the creation of employment opportunities for residents served by Park City Communities.

Goal 2: Expand and Sustain the Supply of Housing of Choice
Objective 1: Solicit an independent housing consultant to assist PCC in evaluating and analyzing public housing conversion options, including a detailed feasibility study and a master plan process for modernizing each development.

Objective 2: Determine the long-term viability of each development.

Objective 3: Establish and implement site specific preventative maintenance plans.

Objective 4: Utilize Capital Fund Grant funds to modernize and improve the units, common areas, property curb appeal, exterior and building systems at each development to improve the quality of life at each development.

Objective 5: Through vacancy reduction and improved unit-turnaround time, increase public housing occupancy to 98% by December 31, 2016.

Objective 6: Ensure all Development 27 and Replacement Housing Factor (RHF) funds are obligated and expended on or before obligation and expended deadline dates.

Objective 7: Continue to move forward the multi-phased redevelopment of Marina Village by working with the City of Bridgeport, the State, federal governmental agencies including HUD and the two selected co-developers to submit specific project phases for site plan approval and federal, state and local funding as funding opportunities are made available.

Objective 8: Increase the number accessible units to five percent and ensure public facilities and common areas are Section 504 and ADA compliant.

Objective 9: Increase and maintain public housing occupancy at 98% by December 31, 2015.

Objective 10: Attract and secure private sector participation in the development of affordable housing by leveraging private and other public funds including, Choice Neighborhood Initiative (CNI), Rental Assistance Demonstration (RAD) and Housing Choice Project-Based Vouchers, to create additional housing opportunities.

- Complete the remaining Low Income Public Housing (LIPH) and Project Based Voucher Father Panik Village (FPV) replacement housing units.
- Continue to move forward the multi-phased redevelopment of Marina Village by working with the City of Bridgeport, the State, federal governmental agencies including HUD and the two selected co-developers to submit specific project phases for site plan approval and federal, state and local funding as funding opportunities are made available.
- Examine the feasibility of using choice neighborhood grant, mixed finance, and RAD to renovate Greene Homes, PT Barnum, Trumbull Gardens, Fireside and Harborview Towers and if feasible submit Choice Neighborhood Grants (CNI) and RAD applications to HUD.
Objective 11: Acquisition of properties for existing home rehabilitation and neighborhood revitalization that will be offered to qualified individuals as Housing Choice Voucher Affordable Homeownership Opportunities, Family Supportive Services or other local or state homeownership programs.

Objective 12: Increase and maintain Housing Choice Voucher (HCV) voucher utilization rate to at least 93 percent by September 30, 2016.

Objective 13: Provide voucher mobility counseling.

Objective 14: Conduct outreach efforts to potential voucher landlords.

Objective 15: Provide homeownership training programs to LIPH and HCV residents and tenants.

Objective 16: Use Housing Choice Project-based Voucher Programs assistance in conjunction with public housing revitalization efforts to increase supply of affordable housing units.

Goal 3: Improve the Quality and Safety of the Living Environment

Objective 1: Partner with the Bridgeport Police Department in implementing community policing strategies and where determined necessary, install police substations, security cameras and alarm systems to improve the security and safety at PCC properties.

Objective 2: Work with public safety stakeholders to implement community policing strategies, such as police foot patrols, police and youth interaction programs and community watch groups to increase security around PCC properties.

Objective 3: De-concentrate poverty at LIPH developments by admitting households with a range of incomes, adding other ancillary non-residential uses and creating mixed-income, mixed-use communities.
   - Implement mixed income strategies to de-concentrate poverty in family housing development sites.

Objective 4: Reduce turnaround time to re-lease vacant units to less than 15 days.

Objective 5: Develop relationships with the communities surrounding our family and elderly/disabled development sites.
   - Work with Housing Managers to identify key neighborhood stakeholders for each PCC property.
Objective 7: Partner with the City of Bridgeport’s Department of Public Works to develop neighborhood beautification projects, community gardens, and removal of graffiti.

Goal 4: Improve the Energy Efficiency of the Living Environment

Objective 1: Negotiate better rates with utility and water providers

Objective 2: Improve interior and exterior development lighting to increase visibility in all developments.
   - Assess present quality of lighting and visibility throughout developments and create a security plan to upgrade security measures including cameras and security alarm systems to all developments and buildings.

Objective 2: Implement maintenance and property management energy conservation measures.

Objective 4: Provide resident training on energy conservation and Energy Star products.

Objective 5: Ensure all new Mixed Finance and redevelopment projects meet or exceed current federal and state energy efficiency requirements.

Objective 6: Install recycling centers at all development sites. Work to develop an incentivized program that utilizes proceeds generated from conservation efforts to resident initiatives.

Objective 7: Increase availability of sports and other extracurricular activities for residents. Including modernizing development resident centers ensuring they have computer labs, community libraries, and human capital development programs.

Goal 5: Promote Household Self-Sufficiency and Asset Development

Objective 1: Create and establish partnerships with technology companies to increase resident proficiency and access to technology and internet.
   - Continue to collaborate with community partners to provide services to the residents of PCC, (PT. Barnum, CF Greene Homes, Marina Village, Harbor View Towers, Fireside Apt., Trumbull Gardens, Scattered Sites I & II, Franklin & Eleanor, Albion, and Maplewood.
   - Create “community partner work groups” to organize potential external partnerships and initiatives.
   - Advertise information about available resident services to increase participation.
   - Target training programs for PCC residents.
Objective 2: Identify resources and create partnerships for employment training grants and opportunities.

- Provide technology training and education to section 3 resident employees.
- Create a Grants.gov profile and refine search parameters to include opportunities that funding partners might also pursue.
- Identify grants that the City of Bridgeport is pursuing and grants that the City has secured and partner with the City.
- Identify and reach out to City and County programs that can provide services to PCC residents.
- Collaborate with community partners, such as the Work Place, to engage public housing residents. Encourage the use of community space and computer labs to deliver workshops or hold meetings.

Objective 3: Promote training certification and degree programs, including GED preparation, for residents.

- Assist in the organization and facilitation of career workshops for residents.
- Advertise information about available resident services to increase participation.
- Identify educational resources to provide to PCC residents.
  - Partner with local educational institutions, Bridgeport Public School System, Fairfield University, University of Bridgeport, Sacred Heart, and Housatonic Community College to provide affordable and accessible training programs and certifications.
- Target training programs for PCC residents.

Objective 4: Provide job search workshops for residents.

- Assist in the organization and facilitation of career workshops for residents.
- Establish community outreach to advertise information about available resident services to increase participation.

Target career training programs for PCC residents such utilizing The Workplace for inventory of corporations and businesses that provide job training, have corporate outreach programs, or offer free capacity-building opportunities for residents.

Objective 5: Provide or partner with supportive services to increase self sufficiencies for elderly or families with disabilities.

- Contact Health & Human Services (HHS) agencies like South West Community Health Center, specifically Administration on Aging to discuss what programs are available to elderly residents and/or families with disabilities.
Objective 6: Identify and implement programs with community-based partners that can promote self-sufficiency, including first time homeownership opportunities for low income families.

- Create a community based work group to organize and develop partnerships and sustainable initiatives.
- Identify and connect residents with service providers who can facilitate readiness programs.

Objective 7: Utilize Section 3 goals and the PCC 30% resident hire policy to provide more employment opportunities for public housing residents.

- Partner with the City of Bridgeport, the Work Place and other community stakeholders to establish funds to hire a Section3 coordinator to serve as a community liaison and program manager.
- The PCC and community stakeholders will establish outreach and orientation programs to educate residents, businesses and community partners in the value of the Section3 program and its importance in neighborhood stabilization and community development strategies.
- Target resident owned businesses that are eligible for PCC small procurement contracts.
- Develop a Resident Volunteer Program for those residents interested in volunteering with PCC.
- Incorporate the Section3 program into the community services program.
- Educate all residents and enforce the Community Services Program by monitoring monthly reporting and establish a plan for residents required to perform Community Service.
- Partner with the local high schools and other educational institutions to create internship and mentoring programs that encourage public housing youth and adults to pursue careers such as; architecture, engineering, information technology, facility maintenance, program administration, secretarial work, receptionist, and construction management.

Objective 8: Develop and establish a pilot Resident Management Corporation at Marina Village to empower residents and improve management functions.

- Assist the residents with establishing a resident management corporation pursuant to 24 CFR Part 964, Subpart C
- Provide technical assistance to residents pursuant to HUD regulations.
- Negotiate a resident management contract with resident management corporation.
- Obtain training for the RMC on management, budgeting and grant writing.

Goal 6: Promote Equal Opportunity and Affirmatively Further Fair Housing

- Objective 1: Continue progress toward satisfaction of the Voluntary Compliance Agreement (VCA) to create a housing authority responsive to the needs of
disabled households. PCC will hire an Equal Opportunity and Affirmatively Further Fair Housing Manager to administer, monitor and oversee the program. The Manager will coordinate with public housing and planning and development to ensure all agencies fair housing requirements are met.

- PCC will continue to retrofit existing units and sites for full compliance with the UFAS and to offer residents reasonable accommodations.
- PCC will also continue its progress in satisfaction of specific administrative improvements cited in the Agreement in order to serve the disabled population more effectively. PCC will complete its application for Capital Fund Financing Program funding to complete its obligations per the Agreement.

Objective 2: Incorporate and ensure all new development plans are consistent with the goals and provisions of the Pequonnock Settlement Agreement, Father Panik Village Settlement Agreement, and Matyasovsky consent decrees.

Objective 3: Comply with the Matyasovsky Consent Decree in providing fair and equal housing opportunities for disabled households at Fireside Apartments.

Objective 4: Maintain the HUD-approved elderly-only and disabled-only designated housing plans in the tenant selection at the former Park City Hospital (now named, respectively, The Eleanor and The Franklin):

- Eleanor (one bedroom)
  - Elderly only
  - Congregate elderly only
- Franklin
  - Homeless/disabled only
  - PHA (all eligible LIPH households)
- Merton House (two and three bedrooms)
  - Homeless/disabled family units
  - Father Panik Village Project-based vouchers
  - Applicants are selected from the Public Housing waiting list through approved landlords and PCC owned units.
  - Tenant-based Vouchers
  - Applicants are selected from LIPH waiting list for Pequonnock Replacement vouchers

Objective 5: Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability.

Objective 6: Undertake affirmative measures to provide a suitable living environment for families living in assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability.

Objective 7: Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required.
Objective 8: Respond to residents and applicants relating to possible discrimination-based incidents and the implementation of procedures for addressing allegations of incidents with a perceived or actual discriminatory dimension.

Objective 9: Investigate allegations of discrimination based on sexual orientation.

Objective 10: Educate staff, landlords, tenants, and vendors on affirmative action and other laws regarding discrimination.
  - Determine if published polices are current and available to all staff.
  - Educate all PCC staff on policies.
  - Determine if policies need to be clarified in order for employees to determine acceptable behaviors related to equal opportunity.
  - Implement process for periodically reviewing equal opportunity policies.

Objective 11: Implement the Limited English Proficiency Plan that will guide PCC in providing language services to clients whose native language is not English.

Goal 7: Improve and Deliver Quality Customer Service

Objective 1: Instill leadership qualities to every employee letting them know they have the ability to make a difference in the quality of the environment we work in and the quality of the environment our residents live in.
  - Agency wide customer service training.
  - Establish a customers’ bill of rights and train all employees on their obligations to the customer.
  - Establish a customer service satisfaction survey reporting system.
    - Web based suggestion box and also the call center customer service survey and suggestion box reporting system.

Objective 3: Provide and practice customer service maxims for PCC employees.
  - Assist in the planning and facilitation of staff customer service training
  - Establish needs, expectations and performance measurements on customer service

Goal 8: Become a "High Performing" Agency by Improving Operations in All Areas

Objective 1: Conduct monthly and quarterly management meetings with PCC staff to assess progress on individual goals and strategies.

Objective 2: Hire an assistant operations manager to handle PIC management, Risk Management, and compliance officer duties to track and monitor Finance EIV, PIC, MASS, PASS, HCV and FASS compliance and scoring on an on-going basis.
  - Require all department heads and agency managers to provide the executive staff with quarterly and monthly reports of key projects, department progress reports, and FASS, PHASS scoring data.
Objective 3: Provide outreach to rent delinquent residents by Resident Services and Housing Managers.

Objective 4: Educate residents regarding rent payment obligations and rent payment technique.

Objective 5: Assist residents with identifying community resources to keep up with rent and utility payments.

Objective 6: Combine Asset Management Properties (AMPs) where appropriate to streamline the delivery of site based management services (i.e., combine Presidential Village with Scattered Sites 1)

Goal 9: Develop Business Opportunities to Increase Non-federal Funds

Objective 1: Identify and pursue non-federal revenue generating business opportunities.

Goal 10: Encourage Greater Resident Involvement in PCC Planning and Operations

Objective 1: Improve resident relations with the Resident Advisory Board (RAB). The Executive Director will meet monthly with the RAB members to discuss and share information regarding the state of the housing authority, Board agenda items and planning and development objectives.

Objective 2: Assist local councils to operate efficiently and effectively and provide technical assistance to become better board members or send council members to resident training activities conducted by other housing organizations.

Objective 3: Encourage residents to participate in at least three (3) local council meetings and one (1) RAB meeting. Council and RAB meetings are integrated into PCC’s self-sufficiency program.

Objective 4: Ensure RAB and council members attend the Board of Commissioner meetings by providing transportation to and from Board meetings.

Objective 5: Continue the operation of after-school programs for the benefit of LIPH resident children and families at all family complexes.

Objective 6: Support resident programs occurring at development sites by providing adequate space and utilities for a reasonable amount of rent when available.

Objective 7: Support other resident initiatives that provide programs and services to the youths of PCC, including existing City-sponsored programs and making applications to
participate in additional programs, such as Family Unification as well as other State, City, and local agency initiatives.

Objective 8: Work with Housing Choice Voucher tenants to form a Tenant Association and have HCV Tenant Association represented on the PCC Board of Commissioners.

6.0 PHA Plan Update

6.0a. Revised Plan Elements

The following PHA Plan elements have been revised by PCC since its last Annual Plan Submission: Review the entire document to make sure we have all changes.
1. Eligibility, Selection and Admissions Policies (LIPH)
2. Financial Resources
3. Rent Determination
4. Operation and Management
5. Goals and Objectives
6. Choice Neighborhood Initiative, Mixed Finance Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs Rentel Assistance Demonstration program, and Project Based Vouchers
7. Capital Fund Program
8. Additional Information
9. Strategy for Addressing Housing Needs
10. Asset Management

6.0b. Display Locations for PCC’s Plans and Supporting Documents

PCC’s Plans (including attachments) are available for public inspection at:
- PCC’s main administrative office (150 Highland Avenue).
- PCC’s housing management site offices.
- Clerk’s Office of the City of Bridgeport.
- Bridgeport Public Library (Broad Street).
- PCC’s website (www.bridgeporthousing.org)

PHA Plan Supporting Documents are available for inspection at:
- PCC’s main administrative office (150 Highland Avenue).
- City of Bridgeport’s Clerk’s Office.
- Bridgeport Public Library (Broad Street).
- PCC’s website (www.bridgeporthousing.org).

PHA Plan Elements

1. Eligibility, Selection and Admissions Policies, including De-concentration and Wait List Procedures; (the housing authority will establish a resident selection department that will
be headed by a Manager and 2 certified occupancy specialist with credentials for HCV and LIPH program management.

Public Housing

Eligibility:

PCC verifies eligibility for admission to public housing when families are within 90 days of being offered a unit.

In addition to income checks, PCC screens for criminal or drug-related activity as well as rental history as non-income factors in establishing eligibility for admission. PCC staff will:

a. Requests criminal records from local law enforcement agencies for screening purposes;
b. Requests criminal records from State law enforcement agencies for screening purposes; and
c. Access FBI criminal records from the FBI for screening purposes (either directly or through an NCIC-authorized source).

Waiting List Organization:

PCC has decided to maintain one Authority-wide waitlist. However, a separate site-based waitlist will be maintained for Fireside Apartments until the Matyasovsky Settlement Agreement is completed.

Applicants may apply for public housing at the Housing Authority's main office at 150 Highland Avenue and at the following PCC's development sites: PT Barnum Apartments, Fireside Apartments, Marina Village, Trumbull Gardens, Harborview Towers, and Charles F Greene Homes.

Scattered Sites units are NOT available to new applicants. Only public housing residents in good standing for two or more years will be eligible to be placed on a Scattered Sites Incentive Transfer List.

The Authority-wide waitlist will be managed as follows:

a. All current applicants for apartments of the size and type offered at developments with Site-based Waiting Lists will be put on the Authority-wide waitlist in the order in which their application was received by date and time.
b. Thereafter, new applicants will be put on the Authority-wide waitlist in the order in which their application was received by date and time.
c. Eligible Applicants may be offered up to two units. Refusal of both units without Good Cause will result in removal from the Authority waitlist.
d. During the purging of the Authority-wide waitlist, applicants may change their current address and phone number and this will not affect their original pre-
application date. The applicant may change their current address, or phone number at any time, without changing their original pre-application date.

e. PCC will maintain its waiting list in the form of a computer report (capable of being tracked back to original paper applications) that records the type and size of apartment needed, the date and time of application or application number, the Authority’s preferences and the race and ethnicity of the family head.

Assignment:

Applicants/Transfer Residents will be offered a vacant unit that meets their housing needs and with good cause may reject the first offer and be offered another vacant unit meeting their housing needs before they are removed from the LIPH Wait List.

Admissions Preferences:

PCC plans to meet federal targeting requirements by targeting 40 percent of all new admissions to public housing to families at or below 30 percent of area median income.

Priorities for Transfers

The priorities detailed in this section are for all developments except Fireside Apartments.

In all offers PCC will not discriminate on grounds of race, color, sex, religion, national origin, disability or familial status.

Transfers will be sorted into their appropriate categories by the Asset Management Department. Offers of an apartment will be made in the following order:

Emergency Transfers:

1. For displaced residents due to disasters; and
2. For approved VAWA transfers;
3. For approved life, health and safety transfers;
4. For Displaced Marina Village Residents due to Redevelopment efforts; and

Reasonable Accommodation Transfers:

1. For approved residents with disabilities;
2. For approved residents with Live-in Aides;
3. For approved residents with a special needs other than those needing accessible units or units with accessible features;

New Admissions from the Authority-wide waitlist:

1) For every three vacancies, two will be filled with new admissions applicants from the Authority-wide waitlist and one will be filled from
Emergency Transfer Waitlist - first, Reasonable Accommodation Transfer - second, the Administrative Transfer waitlist - third, or the Resident-initiated Transfer List - fourth; The Executive Director may change this order in the event that circumstances dictate.

Administrative Transfers:

1. Transfers mandated by PCC for modernization transfers;
2. Transfers related to problems of violence that are less than life-threatening;
3. Transfers due to over and under housing by more than two degrees and residents who have to temporarily or permanently be relocated as a result of the sale or transfer of ownership of PCC owned or managed housing; and
4. Transfers to correct and avoid concentration of the most economically and socially deprived families.

Scattered Sites Incentive Transfers; and
Resident-initiated transfers.

PCC will employ admissions preferences (other than date and time of an application) according to the following priorities:

a. Displaced persons as defined under Section XII of the ACOP;
b. Referrals from advocates of victims of domestic violence, dating violence or stalking, referrals from governmental agencies for persons under a witness protection program; and
c. Persons who are veterans, in a Re-entry program, who are elderly (age 62 years and older) and required congregate care and/or are homeless.

Matyasovsky Consent Decree – disabled applicants will have preference over elderly applicants for Fireside Apartments until the consent decree is met.

Families that qualify for no ranking preferences will be categorized as No-preference families.

Programmatic Preferences- The authority reserves the right to establish new programmatic preferences and create sub waiting lists through formal notification of existing eligible applicant/transfers.

Occupancy:

Applicants and residents have access to the following sources of information about the rules of occupancy in public housing:
a. The PCC resident lease;
b. PCC's Admissions and Continued Occupancy Policy (ACOP);
c. PCC briefing seminars or written materials;
d. Other sources include:
   • PCC’s website;
   • City Clerk’s office;
   • Bridgeport Public Library; and
   • PCC web site (www.bridgeporthousing.org).

Residents must notify PCC of changes in family composition at various junctures:
   a. At an annual reexamination and lease renewal;
   b. Any time family composition changes;
   c. At family request for revision; and
   d. Other: As per Flat Rent guidelines.

Housing Choice Voucher

Waiting List Management [24 CFR 982.204]

Purging the Waiting List

The Waiting List will be purged approximately every 3 years by a mailing to all applicants to ensure that the waiting list is current and accurate. The mailing will ask for confirmation of continued interest.

Any mailings to the applicant, which require a response, will state that failure to respond within fifteen (15) business days will result in the applicant’s name being dropped from the waiting list.

An extension of fifteen (15) business days to respond will be granted, if requested and needed as a reasonable accommodation for a person with a disability.

Re-opening the Waiting List

PCC will announce the reopening of the waiting list at least 90 calendar days prior to the date applications will first be accepted. If the list is only being reopened for certain categories of families, this information will be contained in the notice. PCC will give public notice by publishing the relevant information in suitable media outlets.

Eligibility:

PCC screens applicants for:
   a. Criminal and drug-related activity, more extensively than required by law or regulation
   b. U.S. Citizenship Status
   c. Income Requirements
   d. Rental History

PCC requests criminal records from local law enforcement agencies for screening purposes.
PCC requests criminal records from State law enforcement agencies for screening purposes.

PCC accesses FBI criminal records from the FBI for screening purposes.

PCC shares the following kinds of information with prospective landlords:

a. Criminal or drug-related activity.

b. Other (describe below)

- PCC will furnish upon request by prospective Housing Choice Voucher landlords with information about a family’s rental history, compliance with essential conditions of tenancy, current address of prospective tenant, and name and address of current and/or previous landlord, or any history of drug trafficking.

Waiting List Organization:

The Housing Choice Voucher tenant-based assistance waiting will be maintained independently of the Federal public housing, moderate rehabilitation, project-base certificate programs, or other federal or local programs.

Interested persons may apply for admission to Housing Choice Voucher tenant-based assistance when and as specified by PCC in public advertisements.

Search Time:

PCC gives extensions on standard 60-day period to search for a unit in the following circumstances:

a. Vouchers are initially issued for sixty (60) days.

b. Extensions are permissible at the discretion of the Authority at 30-day intervals up to a maximum of sixty (60) days primarily for these reasons:

- Extenuating circumstances, such as hospitalization or a family emergency for an extended period of time that has affected the family’s ability to find a unit within the initial sixty-day period.
- The Authority is satisfied that the family has made a reasonable effort to locate a unit, including seeking the assistance of the Authority, through the initial sixty-day period.
- The family was prevented from finding a unit due to disability accessibility requirements or large size bedroom unit requirement.
- Per the Pequonnock Apartments Settlement Agreement, for eligible Pequonnock Apartment residents (180 days, subject to 60 day extensions for good cause).

Admissions Preferences:

PCC has established preferences for admission to Housing Choice Voucher tenant-based assistance and will employ these preferences through a weighted point system as follows:
PCC plans to employ the following HCV admission preferences in the coming year:

a. Bridgeport Resident - 7pts
b. Veteran of US Military - 6pts
c. Homeless - 6pts
d. Victims of Domestic Violence - 6 pts
e. Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition) - 6 pts
f. Surviving Spouse of a Veteran - 5pts
g. Disabled - 5pts
h. Elderly - 5pts
i. Emancipated Foster Youth - 5 pts
j. Currently Employed in Bridgeport - 2pts
k. Currently Employed - 1pt

Other preferences:
- PCC will comply with Pequonnock Apartment Settlement Agreement and subsequent revisions.
- PCC will comply with Father Panik Village Settlement Agreement and subsequent revisions.

Selections from waiting list will be made by the following subsequent criteria:

1. Income Category
   a. Extremely-Low,
   b. Very-Low
   c. Low-Income
2. Total preference points
3. Date and Time

Among applicants on the waiting list with equal preference status, date and time of application will determine order of application.

PCC plans to employ preferences for “residents who live and/or work in the jurisdiction,” provided this preference has previously been reviewed and approved by HUD.

Given the pool of applicant families, PCC’s planned preferences will not interfere with PCC’s income targeting requirements.

Special Purpose Housing Choice Voucher Assistance Programs:

Supportive Services – Waiting List

From time to time, PCC may issue or set aside Vouchers for families other than those on the waiting list. Those Vouchers may include Tenant Protection, Pequonnock Relocation Vouchers (60) for Low Income Public Housing Applicants and Father Panik Village Project-Based Vouchers for Low Income Public Housing Applicants (245), Enhanced Vouchers, HUD Homeless Study (15), FUSE (10), Substance Abuse and Mental Health Service Administration (SAMHSA) (125), VASH Vouchers (15), Project
Longevity (10) and other Special Vouchers established by HUD. PCC will issue those Vouchers based on applicable regulations and/or instructions from HUD, Cour. Settlement Agreements and with outside Local, State or Federal entities. These applicants may be referred to PCC through referrals from perspective agencies for placement on the waiting list. Applicants will be placed on the HCV Project Based Voucher waiting list and be considered for assistance in accordance with the date and time of their referral from the service agencies. Applicants may receive a preference for one or more PCC-assisted supportive housing programs. Applicants will be selected in accordance with Part 3 of this Section.

If PCC is awarding Project-Based Vouchers and families are occupying the unit at the time the Vouchers are awarded, these families or individuals will be eligible for continued occupancy provided they meet all of the eligibility criteria for the PCC Program. These families will be referred to as “Tenants in Place”.

**Family Income and Composition: Regular and Interim Examinations (§ 982.516)**

1. PCC will conduct a streamlined reexamination of income for elderly families and disabled families when 100 percent of the family’s income consists of fixed income. The Agency will recalculate family incomes applying any published cost of living adjustments to the previously verified income amount.

2. For purposes of this streamlined process, the term “fixed income: includes income from:
   a. Social Security payments to include Supplemental Security Income (SSI and Supplemental Security Disability Insurance (SSDI));
   b. Federal, State, local and private pension plans, and Other periodic payments received from annuities, insurance policies, retirement funds, disability or death benefits, and other similar types of periodic receipts that are of substantially the same amounts from year to year.

2. Statement of Financial Resources

Following is a list of financial resources that are anticipated to be available to PCC for the support of Federal public housing and tenant-based Housing Choice Voucher assistance programs administered by PCC during the Plan year. Note: the table assumes that Federal public housing or tenant based Housing Choice Voucher assistance grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, the use for those funds is indicated as one of the following categories: public housing operations, public housing capital improvements, public housing safety/security, public housing supportive services, and Housing Choice Voucher tenant-based assistance and Housing Choice Voucher support service.
3. Rent Determination

Public Housing

Income Based Rent Policies:
  a. PCC employs discretionary policies for determining income-based rent, assuming a minimum rent of $50.
  b. PCC has adopted discretionary minimum rent hardship exemption policies, as indicated below:
     - The family has lost eligibility for or is awaiting eligibility determination for a Federal, State or local assistance program, including a family that includes a member who is an alien lawfully admitted for permanent resident under the Immigration and Nationality Act who would be entitled to public benefits by for Title IV of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996.
     - The family would be evicted as a result of the imposition of the minimum rent.
     - The income of the family has decreased because of changed circumstance, including the loss of employment, death in the family or other circumstances as determined by PCC or HUD.

PCC plans to charge rents at a percentage less than 30 percent of adjusted income:
  - Residents may choose flat rent rates. Minimum rates, as indicated above, are set at $50.

PCC uses the following discretionary (optional) deductions and/or exclusions policies:
  a. For the earned income of a previously unemployed household member.
  b. For increases in earned income.

Ceiling rents:

PCC does not establish ceiling rents.

Rent Re-determinations:
Between income reexaminations, tenants report changes in income or family composition to PCC at the following junctures
  - Any time the family experiences an income increase.
  - Within ten calendar days of all changes in family composition or status.

PCC does not plan in the next year to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases.

Flat Rents:
The market-based flat rents are shown below. PCC used the following method to determine these flat rents:

- PCC adopted flat rents based on a reduced rate of the Fair Market Rent for units comparable in size, location, quality, unit type, age, housing services, maintenance, utilities and amenities in the area in which each public housing development is located. PCC will apply flat rents to its inventory-wide public housing stock. PCC used the Housing Choice Voucher Annual Rent Reasonableness Study to establish the Fair Market Rents.

PCC will analyze its market-based flat rents annually using a review of market comparables and will adjust its Flat Rents if the current area Market Rents is higher or lower than the current area Flat Rents by more than ten percent (10%). To establish comparability, PCC may use the Housing Choice Voucher rent reasonableness study of comparable housing, rent surveys of similar assisted units in the neighborhood, and/or other reasonable methods to determine the flat rent for a unit.

PUBLIC HOUSING FLAT RENT EFFECTIVE MARCH 1, 2016

<table>
<thead>
<tr>
<th>Black Rock Area Structure type</th>
<th>Bedroom</th>
<th>Flat Rent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Walk Up</td>
<td>2</td>
<td>$1,261.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>East End Area Structure type</th>
<th>Bedroom</th>
<th>Flat Rent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Walk Up</td>
<td>1</td>
<td>$886.00</td>
</tr>
<tr>
<td>Walk Up</td>
<td>2</td>
<td>$1,046.00</td>
</tr>
<tr>
<td>Row</td>
<td>3</td>
<td>$1,245.00</td>
</tr>
<tr>
<td>Row</td>
<td>4</td>
<td>$1,481.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>The Hollow Area Structure type</th>
<th>Bedroom</th>
<th>Flat Rent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Walk Up</td>
<td>2</td>
<td>$1,242.00</td>
</tr>
<tr>
<td>Walk Up</td>
<td>3</td>
<td>$1,351.00</td>
</tr>
<tr>
<td>Walk Up</td>
<td>5</td>
<td>$1,753.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>GREEN HOMES Structure type</th>
<th>Bedroom</th>
<th>Flat Rent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Elevator</td>
<td>2</td>
<td>$1,127.00</td>
</tr>
<tr>
<td>Elevator</td>
<td>3</td>
<td>$1,214.00</td>
</tr>
<tr>
<td>Elevator</td>
<td>4</td>
<td>$1,365.00</td>
</tr>
<tr>
<td>Area</td>
<td>Structure type</td>
<td>Bedroom</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------</td>
<td>---------</td>
</tr>
<tr>
<td>The Lower East Side Area</td>
<td>Walk up</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Walk Up</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Walk Up</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>Semi-Detached</td>
<td>4</td>
</tr>
<tr>
<td>HARBORVIEW</td>
<td>HIGHRISE Elevator</td>
<td>1</td>
</tr>
<tr>
<td>North End Area</td>
<td>Walk Up</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Walk Up</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>Semi-Detached</td>
<td>4</td>
</tr>
<tr>
<td>The Reservoir Area</td>
<td>Semi-Detached</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Detached</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>Detached</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>Detached</td>
<td>5</td>
</tr>
<tr>
<td>TRUMBULL GARDENS</td>
<td>TOWNHOUSE</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>TOWNHOUSE</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>TOWNHOUSE</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>TOWNHOUSE</td>
<td>5</td>
</tr>
<tr>
<td></td>
<td>HIGHRISE Elevator</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>HIGHRISE Elevator</td>
<td>3</td>
</tr>
<tr>
<td>YAREMICH</td>
<td>ROW HOUSE</td>
<td>2</td>
</tr>
<tr>
<td>South End Area</td>
<td>Structure type</td>
<td>Bedroom</td>
</tr>
<tr>
<td>---------------</td>
<td>----------------</td>
<td>---------</td>
</tr>
<tr>
<td></td>
<td>Walk Up</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Walk Up</td>
<td>3</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PT BARNUM</th>
<th>Structure type</th>
<th>Bedroom</th>
<th>Flat Rent</th>
<th>Heat/HW</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOWNHOUSE</td>
<td>2</td>
<td>$1,127.00</td>
<td>INCLUDED</td>
<td></td>
</tr>
<tr>
<td>TOWNHOUSE</td>
<td>3</td>
<td>$1,199.00</td>
<td>INCLUDED</td>
<td></td>
</tr>
<tr>
<td>TOWNHOUSE</td>
<td>4</td>
<td>$1,253.00</td>
<td>INCLUDED</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MARINA VILLAGE</th>
<th>Structure type</th>
<th>Bedroom</th>
<th>Flat Rent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Townhouse</td>
<td>2</td>
<td>$895.00</td>
<td></td>
</tr>
<tr>
<td>Townhouse</td>
<td>3</td>
<td>$1,111.00</td>
<td></td>
</tr>
<tr>
<td>Townhouse</td>
<td>4</td>
<td>$1,175.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Upper East Side Area</th>
<th>Structure type</th>
<th>Bedroom</th>
<th>Flat Rent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Walk up</td>
<td>1</td>
<td>$876.00</td>
<td></td>
</tr>
<tr>
<td>Walk Up</td>
<td>2</td>
<td>$1,060.00</td>
<td></td>
</tr>
<tr>
<td>Row</td>
<td>3</td>
<td>$1,155.00</td>
<td></td>
</tr>
<tr>
<td>Row</td>
<td>4</td>
<td>$1,539.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>FOREST GREEN</th>
<th>Structure type</th>
<th>Bedroom</th>
<th>Flat Rent</th>
</tr>
</thead>
<tbody>
<tr>
<td>LOW RISE/GARDEN</td>
<td>1</td>
<td>$992.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>FIRESIDE</th>
<th>Structure type</th>
<th>Bedroom</th>
<th>Flat Rent</th>
<th>Heat/HW</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOWNHOUSE</td>
<td>1</td>
<td>$992.00</td>
<td>INCLUDED</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>West End Area</th>
<th>Structure type</th>
<th>Bedroom</th>
<th>Flat Rent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Walk Up</td>
<td>1</td>
<td>$1,050.00</td>
<td></td>
</tr>
<tr>
<td>Walk Up</td>
<td>2</td>
<td>$1,045.00</td>
<td></td>
</tr>
<tr>
<td>Walk Up</td>
<td>3</td>
<td>$1,446.00</td>
<td></td>
</tr>
<tr>
<td>Walk Up</td>
<td>4</td>
<td>$1,426.00</td>
<td></td>
</tr>
</tbody>
</table>
Walk Up 6 $1,585.00

Housing Choice Voucher Tenant-Based Assistance

Payment Standards:

PCC’s payment standard is 100 percent of the FMR, but will remain above 100 percent for HUD approved Housing Choice Voucher Vouchers allocated as part of the Pequonnock Apartment Settlement Agreement.

Payment standards are reevaluated for adequacy annually, and consider the following factors in its assessment of adequacy:

- Success rates of assisted families.
- Rent burdens of assisted families.

Minimum Rent:

PCC’s minimum rent is $50.

PCC has adopted the following discretionary minimum rent hardship exemption policies:

- Lost eligibility while waiting for a determination for Federal, state or local assistance programs.
- Death in the family and other circumstances determined by PCC or HUD.

4. Operations and Management

PHA Management Structure

A brief description of the management structure and organization of PCC follows: To ensure that PCC operates within its annual administrative budget, the Authority will have to assess the organizational structure and current staffing capacity. Any major restructuring efforts will be done with the intent of improving the economic health of the Authority. All changes in management structure will be done through Board Approval and resolution. The current organizational structure is identified in the chart below.
HUD Programs under PHA Management:

Following is a list of federal programs administered by PCC, indicating the number of families served at the beginning of the upcoming fiscal year and the expected turnover in each.

<table>
<thead>
<tr>
<th>Program Name</th>
<th>Units or Families Served at (7/1/2015)</th>
<th>Expected Turnover</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Housing</td>
<td>2524</td>
<td>5%</td>
</tr>
<tr>
<td>Housing Choice Tenant Based Vouchers</td>
<td>2550</td>
<td>5%</td>
</tr>
<tr>
<td>HCV Certificates</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>HCV Mod Rehab</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>
| Special Purpose HC Certificates/Vouchers (list individually) | SRO 102  
FUSE 11  
VASH 15  
Shelter Plus Care 0 | 5%  
0%  
0%  
0% |                   |
<p>| HCV Project Based Vouchers                        | 307                                    | 10%               |
| Public Housing Drug Elimination Program (PHDEP)   | 0                                      |                   |
| Other Federal                                    | 0                                      |                   |</p>
<table>
<thead>
<tr>
<th>Programs (list individually)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

Management Policy and Procedure Manuals:

The following is a list of PCC’s public housing management and maintenance policy documents, manuals, and handbooks that contain the agency’s rules, standards, and policies, including a description of pest prevention and eradication measures and the policies governs Housing Choice Voucher management:

a. Public Housing Program Management:
   - Affirmative Marketing Policy, Statement of Procedures and Fair Housing Procedures
   - Capitalization Policy & Investment Policy
   - Procurement Policy
   - Admissions and Continued Occupancy Policy, Resident Lease, Rent Collection Policy, Pet Policy, Emergency and Work Order Policy, Grievance Procedures
   - Extermination Plan for each development

b. Housing Choice Voucher Program Management: (list below)
   - Housing Choice Voucher Administration Plan
   - Section 32 homeownership plan
   - Housing Choice Voucher Homeownership Program

5. PHA Grievance Procedures

Public Housing

PCC has not established any written grievance procedure that makes additions to the requirements found at 24 CFR Part 966, Subpart B, for residents of public housing.

Residents or applicants to public housing who wish to initiate a PCC’s grievance process may apply at:

- PCC’s main administrative office; or
- PCC’s housing management offices; or
- Office of the Director of Asset Management at Gary Crooks Center, 301 Bostwick Avenue, Bridgeport, CT 06604.

Housing Choice Voucher Program: Tenant-Based Assistance
PCC has established informal review procedures for applicants of the Housing Choice Voucher Program using tenant-based assistance in addition to the federal requirements found at 24 CFR 982.

Applicants or assisted families who wish to initiate the informal review and informal hearing processes may apply at:

- The Office of the Director of the Housing Choice Voucher Program at 150 Highland Avenue, Bridgeport, CT.

6. Community Service and Self-Sufficiency

PCC Coordination with the Social Service Providers

Coordination efforts between PCC and local social service providers is ongoing and includes working with specific social and self-sufficiency services and programs to eligible families, especially those provided through Connecticut Legal Services, Southwest Community Health Care Center, ABCD Daycare, ABCD Weatherization program, Optimus Health Care Clinic, P T Partners, Urban Impact, Project Learn, Partnering Up, CFAL, The Center for Women and Families, New Haven Home Recovery’s Stable Families and Bridgeport Housing First programs.

Services and programs offered to residents and participants

Self-Sufficiency Policies:

The following discretionary policies will be employed by PCC to enhance the economic and social self-sufficiency of assisted families:

- Public housing rent determination policies.
- Public housing admissions policies.
- Housing Choice Voucher admissions policies.
- Preference/eligibility for public housing homeownership option participation.
- Preference/eligibility for Housing Choice Voucher homeownership option participation.

Economic and Social Self-sufficiency Programs:

PCC coordinates, promotes or provides several programs to enhance the economic and social self-sufficiency of residents:

<table>
<thead>
<tr>
<th>Services and Programs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Name &amp; Description (including location, if appropriate)</td>
</tr>
</tbody>
</table>

PCC Annual Plan FINAL April 1, 2016
<table>
<thead>
<tr>
<th>Program</th>
<th>Amount</th>
<th>Selection Method</th>
<th>Administrative Agency</th>
<th>Housing Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Computer Learning Center 1500</td>
<td>Random</td>
<td>Trumbull Gardens, Marina Village and PT Barnum</td>
<td>Both</td>
<td></td>
</tr>
<tr>
<td>Family Services Coordinator and Licensed Clinical Social Worker for elderly and disabled households</td>
<td>1500</td>
<td>Random</td>
<td>Resident Services Department</td>
<td>Public Housing</td>
</tr>
<tr>
<td>Scholarship Program</td>
<td>1</td>
<td>Random</td>
<td>Resident Selection</td>
<td>Both</td>
</tr>
<tr>
<td>Homeownership*</td>
<td>Varies</td>
<td>Random</td>
<td>Public Housing and Section 8</td>
<td></td>
</tr>
<tr>
<td>Employment, Training (outreach, promote, prepare, refer)</td>
<td>2410</td>
<td>Random</td>
<td>Resident Services Family Service Coordinators</td>
<td>Public Housing</td>
</tr>
<tr>
<td>After-School Programs</td>
<td>309</td>
<td>Random</td>
<td>Trumbull Gardens, Marina Village, PT Barnum</td>
<td>Public Housing and Section 8</td>
</tr>
<tr>
<td>Summer Sensational Enrichment Program</td>
<td>175</td>
<td>Random</td>
<td>Trumbull Gardens, Marina Village, PT Barnum</td>
<td>Public Housing Residents and Community</td>
</tr>
<tr>
<td>Renter's Rebate Program</td>
<td>600</td>
<td>Elderly/Disabled</td>
<td>Site Offices</td>
<td>Public Housing</td>
</tr>
<tr>
<td>Resident Association Leadership Training</td>
<td>16</td>
<td>Resident Association Officers</td>
<td>Public Housing</td>
<td></td>
</tr>
<tr>
<td>Financial Literacy Program</td>
<td>25</td>
<td>Random</td>
<td>Gary Crooks Center and area agencies</td>
<td>Public Housing/Section 8</td>
</tr>
<tr>
<td>City-wide Youth Center</td>
<td>260</td>
<td>Random</td>
<td>Trumbull Gardens</td>
<td>Public Housing/Section 8</td>
</tr>
<tr>
<td>Unique/Unified Youth Arts Program</td>
<td>60-100</td>
<td>Random</td>
<td>Marina Village Resident Management Corporation</td>
<td>Public Housing</td>
</tr>
<tr>
<td>Diaper Bank</td>
<td>120</td>
<td>Random</td>
<td>Resident Services</td>
<td>Both</td>
</tr>
<tr>
<td>-------------------</td>
<td>-----</td>
<td>--------------</td>
<td>-------------------</td>
<td>------</td>
</tr>
<tr>
<td>Vita Tax Preparation</td>
<td>74</td>
<td>Random</td>
<td>Resident Services</td>
<td>Both</td>
</tr>
<tr>
<td>Resident Operated Business Training</td>
<td>40</td>
<td>Random</td>
<td>Community</td>
<td>Public Housing and Section 8</td>
</tr>
</tbody>
</table>

*PCC doesn’t have an approved program at this time, although will consider developing a program for approval is demonstrated by resident demand.*

Family Self-sufficiency program
Participation Description

<table>
<thead>
<tr>
<th>Family Self Sufficiency (FSS) Participation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program</td>
</tr>
<tr>
<td>Public Housing</td>
</tr>
<tr>
<td>Housing Choice Voucher</td>
</tr>
</tbody>
</table>

Welfare Benefit Reductions

PCC is comply with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by:

- Adopting appropriate changes to the PHA’s public housing rent determination policies and train staff to carry out those policies.
- Informing residents of new policy on admission and reexamination.
- Actively notifying residents of new policy at times in addition to admission and reexamination.
- Maintaining a protocol for exchange of information with all appropriate TANF agencies.

Community Service Requirement (pursuant to Section 12c of the U.S. Housing Act of 1937)

The Authority will operate within the following guidelines:

All adult (nonexempt) residents of public housing are encouraged to participate on an average of 8 hours per month of community service or participate in an economic self-sufficiency program for 8 hours per month or a combination of each activity for a total average of 8 hours a month or a total of 96 hours per year.
The Authority exempts adult residents who are elderly, blind or disabled preventing them from participating, a primary caretaker of such an individual, exempt from work by the State, receiving assistance and in compliance with State or TANF requirements, or is gainfully employed. The adult resident is exempt if they are already participating in community service and/or self-sufficiency activities as defined below.

Work activities include unsubsidized or subsidized employment, work experience if sufficient private sector employment is not available, on-the-job training, job search or job readiness assistance, community service programs, vocational educational training (not to exceed 12 months for any individual), and/or job skills training directly related to employment.

1. COMMUNITY SERVICE ACTIVITIES

The Authority will give residents the greatest amount of community service activities possible for participation. The Authority will inform residents of all volunteer opportunities in the housing authority and will provide every resident required to perform community service a community volunteer resource handbook. Community service activities may include, but are not limited to: physical improvement of the community, volunteer work in schools, child-care centers, hospitals, homeless shelters, pet shelters, or other social service organizations and local agencies. Political activity cannot be considered community service. The Authority will not replace PCC employees with community service residents.

2. SELF-SUFFICIENCY ACTIVITIES

The self-sufficiency program is defined as any program designed to encourage, develop, assist, train, or facilitate economic independence or to provide work for our public housing residents. These activities may include job training, employment counseling, work placement, basic skills training, education, English proficiency, workfare, financial or household management, apprenticeship, and any program necessary to ready a participant to work (such as substance abuse or mental health counseling and treatment).

3. LEASE REQUIREMENTS

PCC reserves the right to not renew the household’s lease should they fail to comply with the community service requirement. Failure to complete the 96 hours per year will carry over to the following year. Households must enter into an agreement to complete their community service requirement. Should a household continue to fail the requirement; the Authority will exercise its right not to renew the household’s lease. Further non-compliance (i.e. one adult member not meeting requirement, two years of non-participation) may result in eviction.

4. ADMINISTRATION OF PROGRAM AND REQUIREMENTS
The Department of Social Services (DSS) has partnered with the Authority to provide information regarding eligibility of public housing residents receiving assistance. DSS will verify the number of people on public assistance and also provide the number of months they have remaining on their eligibility.

PCC Housing Management staff will require all LIPH residents to complete a Community Service form indicating whether they are exempt or not. If a resident is exempt they must provide proof of their exemption. If a resident is required to perform Community Service then they must complete and sign a Community Service Volunteer form every month and have it signed by the Volunteer service organization. The Housing Management staff will monitor all Community Service activities by residents.

Subsequently, the Authority will continue to identify non-exempt residents annually during their re-certification, intermittently as households’ request changes, during new admissions, and/or as identified by DSS as non-exempt. The Authority reserves the right to change exemption status during the year should they become exempt or non-exempt.

5. NOTIFICATION PROCESS

All new residents, during admissions, will be informed of this requirement. Their status will be determined annually during their re-certification and during any changes in the household.

Current residents will be notified annually by, but not limited to, mail, flyers, resident association meetings, monthly and quarterly mailers, and public meetings.

The Authority will periodically inform all social service agencies, churches, and local board of education of the service requirements and to identify point persons for verifications. All organizations providing the community service activity must comply with the Authority’s non-discrimination policy.

7. Safety and Crime Prevention

Measures to Ensure the Safety of Public Housing Residents

Described in the following list are needs for measures to ensure the safety of public housing residents:

a. High incidence of violent and/or drug-related crime in some or all of the PHA’s developments.
b. High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA’s developments.
c. Residents fearful for their safety and/or the safety of their children.
d. Observed lower-level crime, vandalism and/or graffiti.
c. People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime.
f. Submit Waiver for Anticrime and Antidrug Activities for Large PHAs.

PCC use the following information or data to determine the need to improve safety or residents:

a. Safety and security survey of residents.
b. Analysis of crime statistics over time for crimes committed “in and around” public housing authority.
c. Resident reports.
d. PCC’s employee reports.
e. Police reports.
f. Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs.

The most affected among PCC’s developments are Charles Greene Homes, Trumbull Gardens, PT Barnum, Harborview Towers, Marina Village, Fireside Apartments and the scattered sites.

Crime and Drug Prevention Activities Undertaken or Planned in the Next Fiscal Year

Following is a list of the crime prevention activities PCC has undertaken or plans to undertake:

a. Contracting with unarmed security patrols in PCC developments
b. Crime Prevention through Environmental Design.
c. Activities targeted to at-risk youth, adults, or seniors.
d. Volunteer Resident Patrol/Block Watchers Program.
e. Other:
   • Planned redevelopment of Marina Village.
   • Installation of security cameras and security lighting at Marina Village, Charles Greene Homes, Trumbull Gardens, Harborview Towers, and PT Barnum Apartments.
   • Assisting residents to obtain a skill, trade or higher education through the Authority’s scholarship program and job development programs through the ROSS grant.
   • Narcotic Hotline #576-7983 and Gang Hotline #334-4264. Identification of all callers is not required and shall remain private should the caller identify themselves.

The developments most affected are Trumbull Gardens, Charles Greene, Marina Village, PT Barnum, Harborview Towers and Boston Commons, a Scattered Site development.

Coordination between PCC and the Police
Coordination efforts made between PCC and the appropriate police precincts for carrying out crime prevention measures and activities are listed below:

a. Police involvement in development, implementation, and/or ongoing evaluation of drug-elimination plan
b. Police provide crime data to housing authority staff for analysis and action
c. Police regularly testify in and otherwise support eviction cases
d. Police regularly meet with the PHA management and residents

The developments most affected are Charles Greene, Marina Village, PT Barnum, Trumbull Gardens Harborview Towers, Fireside Apartments and the scattered sites.

8. Pets

PCC’s policy—originally developed after weighing and balancing the interests of Housing Authority’s residents, management, and the communities surrounding PCC developments—permits, in accordance with Federal regulations, pet(s) in specified dwelling sites:

a. No exotic, wild or dangerous animals, snakes, farm animals to include chickens and roosters or any other animal not permitted in residential units by state or local laws, ordinances or this policy may be kept by residents.

b. Public housing residents living in determined sites are permitted to keep no more than one dog or one cat per unit. The site restrictions do not apply to service animals that assist persons with disabilities, or service animals that accompany visitors to the developments, or elderly residents requiring the companionship of an animal.

Currently, additional fees and restrictions apply, which is outlined in the Admissions and Continued Occupancy Policy. The document is available for review to the public. (As part of the comprehensive review of PCC’s resident lease, the pet policy is being further scrutinized and fine tuned.)

9. Civil Rights Certifications

Civil rights certifications are included in PCC’s Plan Certifications of Compliance with the PHA Plans and Related Regulations, and are consistent with the jurisdictional guidelines set forth in the Consolidated Plan of the City of Bridgeport.

PCC has taken the following steps to ensure consistency of this Plan with the Consolidated Plan for the jurisdiction:

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan(s).
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
• The Authority is participating in the Asset Control Area Participation Program.

10. Fiscal Audit

PCC is required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h)). The most recent fiscal audit (2013) was submitted to HUD.

11. PHA Asset Management

PCC plans to engage in the following types of asset management activities in the Plan Year:

• Uniform Physical Conditions & Standards Inspections
• Green Physical Needs Assessments
• Building Systems repairs and replacement

12. Violence Against Women Act (VAWA)

PCC will comply with the requirement of the Violence Against Women Act (VAWA) as prescribed in the Federal Register, Volume 72, No. 51, March 16, 2007. On February 10, 2014 the PCC Board adopted a VAWA Policy. The Policy is being incorporated into the Admissions and Occupancy Plan and into the Housing Choice Voucher Administrative Plan. All VAWA residents and HCV tenants will be classified as emergency transfers under the ACOP and HCV Administrative Plan.

The purpose of the VAWA Policy is to implement the applicable provisions of the Violence Against Women and Department of Justice Reauthorization Act of 2005 (Pub. L. 109-162) and more generally to set forth PCC’s policies and procedures regarding domestic violence, dating violence, and stalking, as hereinafter defined.

The Policy is gender-neutral, and its protections are available to males who are victims of domestic violence, dating violence, or stalking as well as female victims of such violence.

The Policy has the following principal goals and objectives:

A. To maintain compliance with all applicable legal requirements imposed by VAWA;

B. To ensure the physical safety of victims of actual or threatened domestic violence, dating violence, or stalking who are assisted by PCC;

C. To provide and maintaining housing opportunities for victims of domestic violence, dating violence, or stalking;

D. To create and maintaining collaborative arrangements between PCC, law enforcement
authorities, victim service providers, and others to promote the safety and well-being of
victims of actual and threatened domestic violence, dating violence and stalking, who are
assisted by PCC; and

E. To take appropriate action in response to an incident or incidents of domestic violence,
dating violence, or stalking, affecting individuals assisted by PCC.

7.0 Hope VI/Choice Neighborhood Initiative, Mixed Finance Modernization or Development,
Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and
Project-Based Vouchers

7.0a. Hope VI/Choice Neighborhood Initiative

PCC applied for a Choice Neighborhood revitalization grant for the redevelopment of Marina
Village, Marina B and the former Father Panik development sites in 2013 and will re-apply in
2015.

Mixed Finance Modernization or Development

PCC will be engaging in mixed-finance development activities for public housing within the
Plan year. All Marina Village replacement housing units will be Project Based Vouchers, RAD
assisted units and DDITF.

7.0b. Demolition and Disposition

PCC plans to conduct demolition or disposition activities (pursuant to Section 18 of the

<table>
<thead>
<tr>
<th>Demolition/Disposition Activity Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a. Development name: Marina Village</td>
</tr>
<tr>
<td>1b. Development (project) number: CT26-P001-002</td>
</tr>
<tr>
<td>2. Activity type: Demolition ✕</td>
</tr>
<tr>
<td>Disposition ✕</td>
</tr>
<tr>
<td>3. Application status (select one)</td>
</tr>
<tr>
<td>Approved ✕</td>
</tr>
<tr>
<td>Submitted, pending approval □</td>
</tr>
<tr>
<td>Planned application ✕</td>
</tr>
</tbody>
</table>

4. Date application approved, submitted, or planned for submission: First
phase, application for demolition of 136 units approved in July 31, 2014.
Second phase, application of demolition of 148 units approved on
December 5, 2014. Third phase, a Rental Assistance Demonstration
application will be submitted in year 2016 for the demolition of the
remaining 122 units. A disposition application will be submitted in
October 2015 for a portion of 4.75 acres to allow for the development of the
first phase.
5. Number of units affected: to be confirmed during discussion with community and residents, but remaining units not rehabilitated will be affected by this activity.

6. Coverage of action (select one)
   ☒ Part of the development
   ☐ Total development

7. Timeline for activity:
   - Demolition Application for Phase II was approved in 2014 for demolition for additional 145 residential units. Relocation activities will begin in November 2015.
   - The City of Bridgeport has passed a CF appropriations of $2.6 million to fund the demolition of the first 15 buildings. Demolition is scheduled to occur in November 2015.
   - Housing Authority will be applying for demolition for Phase III and requesting that the City provide similar demolition funding for Phase II and III.

---

Demolition-Disposition Activity Description

1a. Development name: Marina B Apartments (Vacant Lot)
1b. Development (project) number: CT26-P001-002b

2. Activity type: Demolition ☐
   Disposition ☒

3. Application status (select one)
   Approved ☒
   Submitted, pending approval ☐
   Planned application ☐

4. Date application approved, submitted, or planned for submission: (January 2015)

5. Number of units affected: Parcel is vacant

6. Coverage of action (select one)
   ☒ Part of the development
   ☐ Total development approximately 2.58 acres

7. Timeline for activity:
The Marina B Apartments lot is part of the redevelopment as part of the Marina Village.
Timeline for activity:
   a. Site plan was approved by the City of Bridgeport in April 2014;
   b. CT Department of Housing awarded the project $6 million CDBG-DR funds in March 2014.
   c. PCC and Developer are working to secure additional funding during 2014.
   d. Project has been suspended due to flood plain issues increasing total development costs.
   e. Housing Authority has performed all predevelopment activities to the
point of obtaining site plan approval from the City of Bridgeport and therefore have incurred related expenses to be paid when capital funds authorization in approved.

<table>
<thead>
<tr>
<th>Demolition/Disposition Activity Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a. Development name: Marina Village</td>
</tr>
<tr>
<td>1b. Development (project) number: CT26-P001-002a</td>
</tr>
<tr>
<td>2. Activity type: Demolition □</td>
</tr>
<tr>
<td>□ Disposition</td>
</tr>
<tr>
<td>3. Application status (select one)</td>
</tr>
<tr>
<td>□ Approved</td>
</tr>
<tr>
<td>□ Submitted, pending approval</td>
</tr>
<tr>
<td>□ Planned application</td>
</tr>
<tr>
<td>4. Date application approved, submitted, or planned for submission: (October 5, 2006)</td>
</tr>
<tr>
<td>5. Number of units affected: 0</td>
</tr>
<tr>
<td>6. Coverage of action (select one)</td>
</tr>
<tr>
<td>□ Part of the development, for easement with utility company</td>
</tr>
<tr>
<td>□ Total development</td>
</tr>
<tr>
<td>7. Timeline for activity: this disposition is for a narrow strip on land in which the local utility company is requesting an easement.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Demolition/Disposition Activity Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a. Development name: Crescent Crossing (need to ask Guillermo)</td>
</tr>
<tr>
<td>1b. Development (project) number: CT26-P001-053</td>
</tr>
<tr>
<td>2. Activity type: Demolition □</td>
</tr>
<tr>
<td>□ Disposition</td>
</tr>
<tr>
<td>3. Application status (select one)</td>
</tr>
<tr>
<td>□ Approved</td>
</tr>
<tr>
<td>□ Submitted, pending approval</td>
</tr>
<tr>
<td>□ Planned application</td>
</tr>
<tr>
<td>4. Date application approved, submitted, or planned for submission: (planned application December 2012)</td>
</tr>
<tr>
<td>5. Number of units affected: properties are vacant</td>
</tr>
<tr>
<td>6. Coverage of action (select one)</td>
</tr>
<tr>
<td>□ Part of the development</td>
</tr>
<tr>
<td>□ Total development</td>
</tr>
<tr>
<td>7. Timeline for activity:</td>
</tr>
<tr>
<td>a. Submission of application: December 2014</td>
</tr>
<tr>
<td>b. HUD review and approval: March 2015</td>
</tr>
<tr>
<td>c. Transaction completion: June 2015</td>
</tr>
</tbody>
</table>
7.0c. Conversion of Public Housing to Tenant-Based Assistance

None of PCC’s developments or portions of developments have been identified by HUD or the PHA as covered under Section 202 of the HUD FY 1996 HUD Appropriations Act.

7.0d. Homeownership

PCC has suspended its homeownership program that had been approved under section 5(h) (42 U.S.C. 1437c(h)). However, we will continually seek opportunities to partner with agencies or identify additional funding sources. Following is the activity description:

Public Housing Homeownership Activity Description

1a. Development name: Scattered Sites
1b. Development (project) number: to be determined

2. Federal Program authority:
   □ HOPE I
   □ 5(h)
   □ Turnkey III
   □ Section 32 of the USHA of 1937 (effective 10/1/99)

3. Application status (select one)
   □ Approved; included in the PHA’s Homeownership Plan/Program
   □ Submitted, pending approval
4. Planned application

5. Number of units affected: All
6. Coverage of action: (select one)
   □ Part of the development
   □ Total development

Public Housing Homeownership Activity Description

1a. Development name: Various Scattered Sites single family homes
1b. Development (project) number: all projects may be affected

2. Federal Program authority:
   □ HOPE I
   □ 5(h)
   □ Turnkey III
   □ Section 32 of the USHA of 1937 (effective 10/1/99)

3. Application status: (select one)
   □ Approved; included in the PHA’s Homeownership Plan/Program
   □ Submitted, pending approval
   □ Planned application

4. Date Homeownership Plan/Program approved, submitted, or planned for submission: TBD

5. Number of units affected: 20
6. Coverage of action: (select one)
   □ Part of the development
   □ Total development

The housing authority is reviewing its entire public housing inventory to determine the most appropriate housing to remain within our portfolio. Upon completion of this review, certain public housing properties most appropriate for creating additional housing will be disposed of under the Section while those most appropriate for homeownership opportunities will be identified under the homeownership section.

PCC also plans to administer a Housing Choice Voucher Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR Part 982. The proposed Program, which will be limited to 25 families or fewer, will employ the following minimum criteria for its Housing Choice Voucher Homeownership Program:

- Eligible households will make a minimum of three (3) percent down payment towards the purchase of the home.
- At least 1 percent of the down payment will come from the household’s resources.
7.0e. Project Based Vouchers

PCC has currently used its PBVs for compliance with the Father Panik and Pequonnock consent decrees and to support homeless and veteran initiatives. The Housing Authority intends to use project based vouchers to provide replacement housing for Marina Village residents due to redevelopment efforts. The parameters of the project-based voucher program will correspond with the housing needs, and the admissions and occupancy guidelines already in place at PCC.

Following is a table indicating the number and locations of project-based vouchers in PCC’s program.

Project Based Housing Choice Voucher Units Under Contract as of May 2014

<table>
<thead>
<tr>
<th>Address</th>
<th>APT #</th>
<th>Unit Status</th>
<th># of BRs</th>
<th>PBV type</th>
</tr>
</thead>
<tbody>
<tr>
<td>600C EAST MAIN STREET</td>
<td>13</td>
<td>V</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>40 SANFORD PLACE</td>
<td>C1</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>166 NORMAN STREET</td>
<td>3RD FL</td>
<td>V</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>356 HANOVER STREET</td>
<td>1ST FL</td>
<td>V</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>41 BEATRICE STREET</td>
<td>2ND FL</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>19 WALDORF AVENUE</td>
<td>V</td>
<td></td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>214 MAPLEWOOD AVENUE</td>
<td>2ND L</td>
<td>V</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>434 MAPLEWOOD AVENUE</td>
<td>A302</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>91 CLINTON AVENUE</td>
<td>200</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>80 YALE STREET</td>
<td>8</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>346 HANOVER STREET</td>
<td>1st FL</td>
<td>V</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>88-102 SMITH STREET</td>
<td>3</td>
<td>V</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>338 HANOVER STREET</td>
<td>1ST FL</td>
<td>V</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>1015 FAIRFIELD AVENUE</td>
<td>H6</td>
<td>V</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>140 YALE STREET</td>
<td>10</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>204 BLACK ROCK AVENUE</td>
<td>V</td>
<td></td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>338 HANOVER STREET</td>
<td>2ND FL</td>
<td>V</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>777 ARCTIC STREET</td>
<td>V</td>
<td></td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>378 HANOVER STREET</td>
<td>A</td>
<td>V</td>
<td>0</td>
<td>PQPB</td>
</tr>
<tr>
<td>80 YALE STREET</td>
<td>11</td>
<td>V</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>354 HANOVER STREET</td>
<td>3RD FL</td>
<td>V</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>247 JANE STREET</td>
<td>2nd</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>33 YALE STREET</td>
<td>2ND FL</td>
<td>V</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>42 JANE STREET</td>
<td>1ST FL</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>109 COLUMBIA STREET</td>
<td>V</td>
<td></td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>READ STREET</td>
<td>6</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>337 PEARL HARBOR STREET</td>
<td>V</td>
<td></td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>33 YALE STREET</td>
<td>1ST FL</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>Address</td>
<td>Unit</td>
<td>Type</td>
<td>Floor</td>
<td>Building</td>
</tr>
<tr>
<td>--------------------------</td>
<td>------</td>
<td>------</td>
<td>-------</td>
<td>----------</td>
</tr>
<tr>
<td>40 SANFORD PLACE</td>
<td>B6</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>350 HANOVER STREET</td>
<td>3RD FL</td>
<td>V</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>214 MAPLEWOOD AVENUE</td>
<td>3RD L</td>
<td>V</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>243 JANE STREET</td>
<td>V</td>
<td>V</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>READ STREET</td>
<td>1</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>352 HANOVER STREET</td>
<td>1ST FL</td>
<td>V</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>600 D EAST MAIN STREET</td>
<td>14</td>
<td>V</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>49 PACIFIC STREET</td>
<td>1ST FL</td>
<td>V</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>840 HOWARD AVENUE</td>
<td>1</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>101 SAWYER ROAD</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
<td></td>
</tr>
<tr>
<td>13 LINEN AVENUE</td>
<td>2ND FL</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>164 WILLIAM STREET</td>
<td>2 LEFT</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>214 MAPLEWOOD AVENUE</td>
<td>1ST L</td>
<td>V</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>212 MAPLEWOOD AVENUE</td>
<td>3RD R</td>
<td>V</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>249 JANE STREET</td>
<td>V</td>
<td>0</td>
<td>FPPB</td>
<td></td>
</tr>
<tr>
<td>220 SHERIDAN STREET</td>
<td>V</td>
<td>3</td>
<td>PQPB</td>
<td></td>
</tr>
<tr>
<td>101 SAWYER ROAD</td>
<td>LEFT</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>344 HANOVER STREET</td>
<td>2ND FL</td>
<td>V</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>181 SHERWOOD AVENUE</td>
<td>3RD FL</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>657 KOSSUTH STREET</td>
<td>657</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>700 CAPITOL AVENUE</td>
<td>B</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>34-36 ADAMS STREET</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
<td></td>
</tr>
<tr>
<td>READ STREET</td>
<td>8</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>15 COWLES STREET</td>
<td>UNIT 2</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>70 FREMONT STREET</td>
<td>16</td>
<td>V</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>1988 SEAVIEW AVENUE</td>
<td>2nd FL</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>88-102 SMITH STREET</td>
<td>4</td>
<td>V</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>1282 PARK AVENUE</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
<td></td>
</tr>
<tr>
<td>374 HANOVER STREET</td>
<td>2ND FL</td>
<td>V</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>1071 PEMBROKE STREET</td>
<td>3B</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>1011 HANCOCK AVENUE</td>
<td>2ND FL</td>
<td>V</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>54 CLARENCE STREET</td>
<td>B</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>200 CARROLL AVENUE</td>
<td>1ST FL</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>530 EAST WASHINGTON AVENUE</td>
<td>1st Fl</td>
<td>V</td>
<td>4</td>
<td>FPPB</td>
</tr>
<tr>
<td>42 JANE STREET</td>
<td>2ND</td>
<td>V</td>
<td>4</td>
<td>FPPB</td>
</tr>
<tr>
<td>315 PALISADE AVENUE</td>
<td>27</td>
<td>V</td>
<td>1</td>
<td>VASH</td>
</tr>
<tr>
<td>54 REMINGTON STREET</td>
<td>3RD FL</td>
<td>V</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>486 EAST WASHINGTON AVE</td>
<td>486</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>269-2 BARNUM AVENUE</td>
<td>2</td>
<td>V</td>
<td>4</td>
<td>FPPB</td>
</tr>
<tr>
<td>56 CLARENCE STREET</td>
<td>A</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>164 WILLIAM STREET</td>
<td>1 LEFT</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>955 MAIN STREET</td>
<td>701</td>
<td>V</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>Address</td>
<td>Floor</td>
<td>Type</td>
<td>Numbr</td>
<td>Code</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>-------</td>
<td>------</td>
<td>-------</td>
<td>------</td>
</tr>
<tr>
<td>70 FREMONT STREET</td>
<td>J2</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>344 HANOVER STREET</td>
<td>3RD FL</td>
<td>V</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>13 LINEN AVENUE</td>
<td>1st FL</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>260 BEARDSLEY STREET</td>
<td>RT</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>513 CARROLL AVENUE</td>
<td>3RD FL</td>
<td>V</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>480 EZRA STREET</td>
<td>V</td>
<td>3</td>
<td>VASH</td>
<td></td>
</tr>
<tr>
<td>350 HANOVER STREET</td>
<td>2nd FL</td>
<td>V</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>680 DEWEY STREET</td>
<td>1ST FL</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>88-102 SMITH STREET</td>
<td>2</td>
<td>V</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>243-1 JANE STREET</td>
<td></td>
<td>V</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>148 WHEELER AVENUE</td>
<td></td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>88-102 SMITH STREET</td>
<td>2nd FL</td>
<td>V</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>READ STREET</td>
<td>2</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>117 COLUMBIA STREET</td>
<td></td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>700 IRANISTAN AVENUE</td>
<td>2ND FL</td>
<td>V</td>
<td>0</td>
<td>PQPB</td>
</tr>
<tr>
<td>354 HANOVER STREET</td>
<td>2ND FL</td>
<td>V</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>56 CLARENCE STREET</td>
<td>B</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>35 RIDGE AVENUE</td>
<td></td>
<td>V</td>
<td>4</td>
<td>FPPB</td>
</tr>
<tr>
<td>READ STREET</td>
<td>5</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>READ STREET</td>
<td>7</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>378 BERKSHIRE AVENUE</td>
<td>1STFL</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>145 PLEASANTVIEW AVENUE</td>
<td></td>
<td>V</td>
<td>3</td>
<td>VASH</td>
</tr>
<tr>
<td>530 KOS SUTH STREET</td>
<td></td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>283 WILLIAM STREET</td>
<td></td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>91 MILL HILL AVENUE</td>
<td>2nd Fl</td>
<td>V</td>
<td>4</td>
<td>FPPB</td>
</tr>
<tr>
<td>40 SANFORD PLACE</td>
<td>D6</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>17 LINEN AVENUE</td>
<td>3RD FL</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>246 HANOVER STREET</td>
<td>3rd</td>
<td>V</td>
<td>0</td>
<td>PQPB</td>
</tr>
<tr>
<td>179 SHERWOOD AVENUE</td>
<td>2ND FL</td>
<td>V</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>READ STREET</td>
<td>3</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>40 JANE STREET</td>
<td>2ND</td>
<td>V</td>
<td>4</td>
<td>FPPB</td>
</tr>
<tr>
<td>680 DEWEY STREET</td>
<td>2ND FL</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>81 NEWFIELD AVENUE</td>
<td>2ND FL</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>162 WILLIAM STREET</td>
<td>3RD RT</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>43 BEATRICE STREET</td>
<td>3RD FL</td>
<td>V</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>102 WALDORF AVENUE</td>
<td></td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>88-102 SMITH STREET</td>
<td>5</td>
<td>V</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>READ STREET</td>
<td>4</td>
<td>V</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>446 RIDGEFIELD AVENUE</td>
<td>3RD FL</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>1071 PEMBROKE STREET</td>
<td>1C</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>269-1 BARNUM AVENUE</td>
<td>1</td>
<td>V</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>Address</td>
<td>Story</td>
<td>Type</td>
<td>Floor</td>
<td>Code</td>
</tr>
<tr>
<td>---------------------------------</td>
<td>-------</td>
<td>------</td>
<td>-------</td>
<td>------</td>
</tr>
<tr>
<td>1071 PEMBROKE STREET</td>
<td>3D</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>465 NOBLE AVENUE</td>
<td>1</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>162 NORMAN STREET</td>
<td>1ST FL</td>
<td>V</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>262 BEARDSLEY STREET</td>
<td>1STLEF</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>260 BEARDSLEY STREET</td>
<td>1STRIG</td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>88-102 SMITH STREET</td>
<td>6</td>
<td>V</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>115 COLUMBIA STREET</td>
<td></td>
<td>V</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>160 NORMAN STREET</td>
<td>3RD FL</td>
<td>V</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>81 NEWFIELD AVENUE</td>
<td>3RD FL</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>36 ADAMS STREET</td>
<td></td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>202 CARROLL AVENUE</td>
<td>2ND FL</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>814-824 PARK AVENUE</td>
<td>5</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>814-824 PARK AVENUE</td>
<td>2</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>1986 SEAVIEW AVENUE</td>
<td>2</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>33 YALE STREET</td>
<td>3 rd F</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>2266 FAIRFIELD AVENUE</td>
<td>3A</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>249 WILMOT AVENUE</td>
<td></td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>471 NOBLE AVENUE</td>
<td></td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>609 ARCTIC STREET</td>
<td>4A</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>814-824 PARK AVENUE</td>
<td>6</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>1071 PEMBROKE STREET</td>
<td>1E</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>814-824 PARK AVENUE</td>
<td>1</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>609 ARCTIC STREET</td>
<td>3A</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>434 MAPLEWOOD AVENUE</td>
<td>B201</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>245 JANE STREET</td>
<td>2ND FL</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>1708-1 BOSTON AVENUE</td>
<td></td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>140 YALE STREET</td>
<td>5</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>467 NOBLE AVENUE</td>
<td></td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>592 C EAST MAIN STREET</td>
<td>18</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>606B EAST MAIN STREET</td>
<td>11</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>179 SHERWOOD AVENUE</td>
<td>1ST FL</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>187 PRISCILLA STREET</td>
<td>1st</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>480 EAST WASHINGTON AVE</td>
<td>480</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>107 COLUMBIA STREET</td>
<td></td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>382 BARNUM AVENUE</td>
<td></td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>513 CARROLL AVENUE</td>
<td>2ND FL</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>275 BARNUM AVENUE</td>
<td></td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>473 NOBLE AVENUE</td>
<td>473</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>91 CLINTON AVENUE</td>
<td>300</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>496-1 EAST WASHINGTON AVE</td>
<td>1</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>434 MAPLEWOOD AVENUE</td>
<td>A304</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>1712 BOSTON AVENUE</td>
<td>3RD FL</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>1035 FAIRFIELD AVENUE</td>
<td>C4</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>Address</td>
<td>Floor</td>
<td>Unit</td>
<td>Status</td>
<td></td>
</tr>
<tr>
<td>-------------------------------</td>
<td>-------</td>
<td>------</td>
<td>--------</td>
<td></td>
</tr>
<tr>
<td>1710 BOSTON AVENUE</td>
<td>2ND</td>
<td>FL</td>
<td>O</td>
<td>2</td>
</tr>
<tr>
<td>123 COLUMBIA STREET</td>
<td></td>
<td></td>
<td>O</td>
<td>2</td>
</tr>
<tr>
<td>303 HARRAL AVENUE</td>
<td>1st</td>
<td>FL</td>
<td>O</td>
<td>2</td>
</tr>
<tr>
<td>572-2 EAST WASHINGTON AVE</td>
<td>2</td>
<td></td>
<td>O</td>
<td>2</td>
</tr>
<tr>
<td>262 BEARDSLEY STREET</td>
<td>2FL</td>
<td>L</td>
<td>O</td>
<td>2</td>
</tr>
<tr>
<td>753 ARCTIC STREET</td>
<td>1ST</td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>2266 FAIRFIELD AVENUE</td>
<td>4B</td>
<td></td>
<td>O</td>
<td>2</td>
</tr>
<tr>
<td>179 WORDIN AVENUE</td>
<td>1ST</td>
<td>FL</td>
<td>O</td>
<td>2</td>
</tr>
<tr>
<td>41 BEATRICE STREET</td>
<td>1ST</td>
<td>FL</td>
<td>O</td>
<td>2</td>
</tr>
<tr>
<td>58 CLARENCE STREET</td>
<td>B</td>
<td></td>
<td>O</td>
<td>2</td>
</tr>
<tr>
<td>590 B EAST MAIN STREET</td>
<td>19</td>
<td></td>
<td>O</td>
<td>2</td>
</tr>
<tr>
<td>434 MAPLEWOOD AVENUE</td>
<td>A 207</td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>2575 MAIN STREET</td>
<td>3</td>
<td></td>
<td>O</td>
<td>2</td>
</tr>
<tr>
<td>161 LENOX AVENUE</td>
<td>1ST</td>
<td>FL</td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>434 MAPLEWOOD AVENUE</td>
<td>A206</td>
<td></td>
<td>O</td>
<td>2</td>
</tr>
<tr>
<td>162 WILLIAM STREET</td>
<td>1 RT</td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>296 LAFAYETTE STREET</td>
<td>3RD</td>
<td>FL</td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>286 LAFAYETTE STREET</td>
<td>1st</td>
<td>RT</td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>237 PARK STREET</td>
<td></td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>775 ARCTIC STREET</td>
<td>2nd</td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>99 PARK TERRACE</td>
<td>2ND</td>
<td>FL</td>
<td>O</td>
<td>4</td>
</tr>
<tr>
<td>564-4 KOSOUTH STREET</td>
<td>4</td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>564-1 KOSOUTH STREET</td>
<td>1</td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>125 COLUMBIA STREET</td>
<td></td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>564 KOSUTH STREET</td>
<td>3</td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>773 ARCTIC STREET</td>
<td>1ST</td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>235 PARK STREET</td>
<td>1ST</td>
<td>FL</td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>434 MAPLEWOOD AVENUE</td>
<td>A301</td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>598B EAST MAIN STREET</td>
<td></td>
<td></td>
<td>O</td>
<td>2</td>
</tr>
<tr>
<td>247 JANE STREET</td>
<td>3rd</td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>559 OGDEN STREET</td>
<td></td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>29 RIDGE AVENUE</td>
<td>29</td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>2266 FAIRFIELD AVENUE</td>
<td>2A</td>
<td></td>
<td>O</td>
<td>2</td>
</tr>
<tr>
<td>184 BEACH STREET</td>
<td>RIGHT</td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>31 RIDGE AVENUE</td>
<td>31</td>
<td></td>
<td>O</td>
<td>4</td>
</tr>
<tr>
<td>554 KOSOUTH STREET</td>
<td>1st</td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>288 LAFAYETTE STREET</td>
<td>3RD</td>
<td>FL</td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>19 WALDORF AVENUE</td>
<td>3rd</td>
<td>FL</td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>2575 MAIN STREET</td>
<td>2</td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>556 KOSUTH STREET</td>
<td>1</td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>331 BARNUM AVENUE</td>
<td></td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>81 NEWFIELD AVENUE</td>
<td>1ST</td>
<td>FL</td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>590C EAST MAIN STREET</td>
<td>20</td>
<td></td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>Street Name</td>
<td>Zone</td>
<td>Space</td>
<td>Level</td>
<td>Notes</td>
</tr>
<tr>
<td>-----------------------------------</td>
<td>------</td>
<td>-------</td>
<td>-------</td>
<td>-------</td>
</tr>
<tr>
<td>598C EAST MAIN STREET</td>
<td>15</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>300 LAFAYETTE STREET</td>
<td>1</td>
<td>LEFT</td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>757 ARCTIC STREET</td>
<td>3rd</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>164 WILLIAM STREET</td>
<td>3</td>
<td>LEFT</td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>186 BEACH STREET</td>
<td>LEFT</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>564-6 KOSSUTH STREET</td>
<td>6</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>162 WILLIAM STREET</td>
<td>2</td>
<td>RT</td>
<td>O</td>
<td>3</td>
</tr>
<tr>
<td>572-1 EAST WASHINGTON AVE</td>
<td>1</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>1235 HUNTINGTON TURNPIKE</td>
<td>105</td>
<td>O</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>557 OGDEN STREET</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
<td></td>
</tr>
<tr>
<td>33 RIDGE AVENUE</td>
<td>1ST FL</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>2575 MAIN STREET</td>
<td>1ST FL</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>298 LAFAYETTE STREET</td>
<td>3RD L</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>434 MAPLEWOOD AVENUE</td>
<td>A202</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>140 YALE STREET</td>
<td>15</td>
<td>O</td>
<td>4</td>
<td>FPPB</td>
</tr>
<tr>
<td>103 SAWYER ROAD</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
<td></td>
</tr>
<tr>
<td>140 YALE STREET</td>
<td>4</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>237 PARK STREET</td>
<td>1ST FL</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>496 EAST WASHINGTON AVENUE</td>
<td>2</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>327 BARNUM AVENUE</td>
<td>327</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>296 LAFAYETTE STREET</td>
<td>2ND FL</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>235-237 PARK STREET</td>
<td>O</td>
<td>4</td>
<td>FPPB</td>
<td></td>
</tr>
<tr>
<td>100 YALE STREET</td>
<td>5</td>
<td>O</td>
<td>4</td>
<td>FPPB</td>
</tr>
<tr>
<td>89 MILL HILL AVENUE</td>
<td>O</td>
<td>4</td>
<td>FPPB</td>
<td></td>
</tr>
<tr>
<td>498 EAST WASHINGTON AVE</td>
<td>498</td>
<td>O</td>
<td>4</td>
<td>FPPB</td>
</tr>
<tr>
<td>55 WESSELS AVENUE</td>
<td>6</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>120 YALE STREET</td>
<td>6</td>
<td>O</td>
<td>4</td>
<td>FPPB</td>
</tr>
<tr>
<td>271 BARNUM AVENUE</td>
<td>271</td>
<td>O</td>
<td>5</td>
<td>FPPB</td>
</tr>
<tr>
<td>401 NOBLE AVENUE</td>
<td>401</td>
<td>O</td>
<td>5</td>
<td>FPPB</td>
</tr>
<tr>
<td>1235 HUNTINGTON TPKE</td>
<td>204</td>
<td>O</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>1235 HUNTINGTON TPKE</td>
<td>205</td>
<td>O</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>1235 HUNTINGTON TURNPIKE</td>
<td>203</td>
<td>O</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>1235 HUNTINGTON TURNPIKE</td>
<td>201</td>
<td>O</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>1235 HUNTINGTON TPKE</td>
<td>404</td>
<td>O</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>1235 HUNTINGTON TURNPIKE</td>
<td>104</td>
<td>O</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>1235 HUNTINGTON TPKE</td>
<td>401</td>
<td>O</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>1235 HUNTINGTON TPKE</td>
<td>311</td>
<td>O</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>1235 HUNTINGTON TPKE</td>
<td>206</td>
<td>O</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>1235 HUNTINGTON TPKE</td>
<td>403</td>
<td>O</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>609 ARCTIC STREET</td>
<td>4C</td>
<td>O</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>2266 FAIRFIELD AVENUE</td>
<td>4D</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>2266 FAIRFIELD AVENUE</td>
<td>3D</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>Address</td>
<td>Unit</td>
<td>Floor</td>
<td>Code</td>
<td></td>
</tr>
<tr>
<td>------------------------------</td>
<td>------</td>
<td>-------</td>
<td>-------</td>
<td></td>
</tr>
<tr>
<td>598A EAST MAIN STREET</td>
<td>3</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>140 YALE STREET</td>
<td>8</td>
<td>O</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>80 YALE STREET</td>
<td>1</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>100 YALE STREET</td>
<td>10</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>2266 FAIRFIELD AVENUE</td>
<td>4C</td>
<td>O</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>1015 FAIRFIELD AVENUE</td>
<td>C3</td>
<td>O</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>592B EAST MAIN STREET</td>
<td>17</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>431 WASHINGTON AVENUE</td>
<td>103</td>
<td>O</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>475 NOBLE AVENUE</td>
<td></td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>1235 HUNTINGTON TPKE</td>
<td>407</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>609 ARCTIC STREET</td>
<td>3C</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>40 SANFORD PLACE</td>
<td>A1</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>2266 FAIRFIELD AVENUE</td>
<td>2C</td>
<td>O</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>955 MAIN STREET</td>
<td>501</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>189 PRISCILLA STREET</td>
<td></td>
<td>O</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>1142 HOWARD AVENUE</td>
<td>2</td>
<td>O</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>608 B EAST MAIN STREET</td>
<td>9</td>
<td>O</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>303 HARRAL AVENUE</td>
<td>2ND FL</td>
<td>O</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>814-824 PARK AVENUE</td>
<td>4</td>
<td>O</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>530 EAST WASHINGTON AVENUE</td>
<td>3rd FL</td>
<td>O</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>600 A EAST MAIN STREET</td>
<td>2</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>955 MAIN STREET</td>
<td>311</td>
<td>O</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>1062 FAIRFIELD AVENUE</td>
<td>404</td>
<td>O</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>1062 FAIRFIELD AVENUE</td>
<td>207</td>
<td>O</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>1062 FAIRFIELD AVE</td>
<td>304</td>
<td>O</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>431 WASHINGTON AVENUE</td>
<td>G7</td>
<td>O</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>431 WASHINGTON AVENUE</td>
<td>106</td>
<td>O</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>1062 FAIRFIELD AVENUE</td>
<td>103</td>
<td>O</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>431 WASHINGTON AVENUE</td>
<td>G10</td>
<td>O</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>1062 FAIRFIELD AVENUE</td>
<td>101</td>
<td>O</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>1062 FAIRFIELD AVENUE</td>
<td>208</td>
<td>O</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>1062 FAIRFIELD AVENUE</td>
<td>306</td>
<td>O</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>431 WASHINGTON AVE</td>
<td>G2</td>
<td>O</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>955 MAIN STREET</td>
<td>211</td>
<td>O</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>955 MAIN STREET</td>
<td>901</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>1062 FAIRFIELD AVENUE</td>
<td>205</td>
<td>O</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>1062 FAIRFIELD AVENUE</td>
<td>405</td>
<td>O</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>609 ARCTIC STREET</td>
<td>4B</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>2266 FAIRFIELD AVENUE</td>
<td>2D</td>
<td>O</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>380 BARNUM AVENUE</td>
<td>380</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>431 WASHINGTON AVENUE</td>
<td>206</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>469 NOBLE AVENUE</td>
<td></td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>Unit</td>
<td>ZIP</td>
<td>Floor</td>
<td>Type</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------</td>
<td>-----</td>
<td>-------</td>
<td>------</td>
</tr>
<tr>
<td>955 MAIN STREET</td>
<td>212</td>
<td>O</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>2266 FAIRFIELD AVENUE</td>
<td>3C</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>1062 FAIRFIELD AVENUE</td>
<td>302</td>
<td>O</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>1062 FAIRFIELD AVENUE</td>
<td>303</td>
<td>O</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>564 KOSOUTH STREET</td>
<td>5</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>329 BARNUM AVENUE</td>
<td></td>
<td>O</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>2266 FAIRFIELD AVENUE</td>
<td>3B</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>50 FREMONT STREET</td>
<td>J1</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>598D EAST MAIN STREET</td>
<td>16</td>
<td>O</td>
<td>1</td>
<td>FPPB</td>
</tr>
<tr>
<td>1015 FAIRFIELD AVENUE</td>
<td>J1</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>564-2 KOSOUTH STREET</td>
<td>2</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>177 WORDIN AVENUE</td>
<td>2ND FL</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>431 WASHINGTON AVENUE</td>
<td>G5</td>
<td>O</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>431 WASHINGTON AVENUE</td>
<td>G9</td>
<td>O</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>431 WASHINGTON AVENUE</td>
<td>204</td>
<td>O</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>431 WASHINGTON AVENUE</td>
<td>G11</td>
<td>O</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>431 WASHINGTON AVENUE</td>
<td>102</td>
<td>O</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>290 LAFAYETTE STREET</td>
<td>3RD FL</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>177 WORDIN AVENUE</td>
<td>3rd FL</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>40 JANE STREET</td>
<td>1 FL</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>608 A EAST MAIN STREET</td>
<td>1</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>281 WILLIAM STREET</td>
<td>1ST R</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>40 SANFORD PLACE</td>
<td>D1</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>50 FREMONT STREET</td>
<td>C4</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>91 CLINTON AVENUE</td>
<td>305</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>91 CLINTON AVENUE</td>
<td>205</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>91 CLINTON AVENUE</td>
<td>303</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>1988 SEAVIEW AVENUE</td>
<td>1ST FL</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>288 LAFAYETTE STREET</td>
<td>RT</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>1015 FAIRFIELD AVENUE</td>
<td>A6</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>298 LAFAYETTE STREET</td>
<td>2ND FL</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>290 LAFAYETTE STREET</td>
<td>2ND FL</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>292 LAFAYETTE STREET</td>
<td>1ST FL</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>755 ARCTIC STREET</td>
<td>2ND</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>204 CARROLL AVENUE</td>
<td>3RD FL</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>91 CLINTON AVENUE</td>
<td>208</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>2266 FAIRFIELD AVENUE</td>
<td>4A</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>91 CLINTON AVENUE</td>
<td>308</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>496 EAST WASHINGTON AVENUE</td>
<td>3</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>91 CLINTON AVENUE</td>
<td>405</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>91 CLINTON AVENUE</td>
<td>403</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>Address</td>
<td>Unit</td>
<td>Type</td>
<td>Floor</td>
<td>Code</td>
</tr>
<tr>
<td>------------------------------</td>
<td>------</td>
<td>------</td>
<td>-------</td>
<td>------</td>
</tr>
<tr>
<td>1071 PEMBROKE STREET</td>
<td>3 A</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>265 BARNUM AVENUE</td>
<td>265</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>2266 FAIRFIELD AVENUE</td>
<td>2B</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>50 FREMONT STREET</td>
<td>J6</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>303 HARRAL AVENUE</td>
<td>3RD FL</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>50 FREMONT STREET</td>
<td>G3</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>50 FREMONT STREET</td>
<td>G6</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>91 CLINTON AVENUE</td>
<td>203</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>985 FAIRFIELD AVENUE</td>
<td>J6</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>680 DEWEY STREET</td>
<td>3RD FL</td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>556-2 KOSSUTH STREET</td>
<td></td>
<td>O</td>
<td>3</td>
<td>FPPB</td>
</tr>
<tr>
<td>431 WASHINGTON AVENUE</td>
<td>G8</td>
<td>O</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>1062 FAIRFIELD AVE</td>
<td>410</td>
<td>O</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>1062 FAIRFIELD AVENUE</td>
<td>310</td>
<td>O</td>
<td>0</td>
<td>FPPB</td>
</tr>
<tr>
<td>40 SANFORD PLACE</td>
<td>C6</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>1071 PEMBROKE STREET</td>
<td>3C</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>434 MAPLEWOOD AVENUE</td>
<td>A306</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>814-824 PARK AVENUE</td>
<td>3</td>
<td>O</td>
<td>2</td>
<td>FPPB</td>
</tr>
<tr>
<td>261 CLINTON AVENUE</td>
<td>1st FL</td>
<td>O</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>129 BRADLEY STREET</td>
<td></td>
<td>O</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>76 BALDWIN STREET</td>
<td>1ST FL</td>
<td>O</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>51 PACIFIC STREET</td>
<td>2ND FL</td>
<td>O</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>206 BLACK ROCK AVENUE</td>
<td></td>
<td>O</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>150 BLACK ROCK AVENUE</td>
<td>1ST FL</td>
<td>O</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>78 BALDWIN STREET</td>
<td>2ND FL</td>
<td>O</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>212 MAPLEWOOD AVENUE</td>
<td>2ND R</td>
<td>O</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>212 MAPLEWOOD AVENUE</td>
<td>1ST R</td>
<td>O</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>263 CLINTON AVENUE</td>
<td>2ND FL</td>
<td>O</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>547 BROOKS STREET</td>
<td>1ST FL</td>
<td>O</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>553 BROOKS STREET</td>
<td>1ST FL</td>
<td>O</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>551 BROOKS STREET</td>
<td>2ND FL</td>
<td>O</td>
<td>2</td>
<td>PQPB</td>
</tr>
<tr>
<td>42 KENT AVENUE</td>
<td></td>
<td>O</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>246 HANOVER STREET</td>
<td>1ST FL</td>
<td>O</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>246 HANOVER STREET</td>
<td>2ND FL</td>
<td>O</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>181 HAZELWOOD AVENUE</td>
<td></td>
<td>O</td>
<td>4</td>
<td>PQPB</td>
</tr>
<tr>
<td>160 BLACK ROCK AVENUE</td>
<td>RIGHT</td>
<td>O</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>372 HANOVER STREET</td>
<td>1ST FL</td>
<td>O</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>380 HANOVER STREET</td>
<td>2ND FL</td>
<td>O</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>382 HANOVER STREET</td>
<td>3RD FL</td>
<td>O</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>237 LEWIS STREET</td>
<td></td>
<td>O</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>156 NORMAN STREET</td>
<td>1ST FL</td>
<td>O</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>164 NORMAN STREET</td>
<td>2ND FL</td>
<td>O</td>
<td>3</td>
<td>PQPB</td>
</tr>
<tr>
<td>63 HANOVER STREET</td>
<td></td>
<td>O</td>
<td>3</td>
<td>PQPB</td>
</tr>
</tbody>
</table>
127 BRADLEY STREET  2ND FL  O  2  PQPb
158 NORMAN STREET  2ND FL  O  3  PQPb
231 LEWIS STREET  1  O  3  PQPb
23 GODDARD AVENUE  O  3  PQPb
160 LEFT BLACK ROCK AVENUE  O  3  PQPb
1187 CHOPSEY HILL ROAD  O  3  PQPb
1013 HANCOCK AVENUE  1ST  O  3  PQPb
150 BLACK ROCK AVENUE  2ND FL  O  2  PQPb
376 HANOVER STREET  3RD FL  O  3  PQPb
59 HANOVER STREET  O  3  PQPb
150 BLACK ROCK AVENUE  3RD FL  O  2  PQPb
204 SIXTH STREET  2ND FL  O  3  PQPb
294 LAFAYETTE STREET  1st RT  O  3  FPPB
45 MONROE STREET  B 12  O  1  VASH
740 ELLSWORTH ST  A8  O  1  VASH
45 MONROE STREET  A 5  O  1  VASH
285 KENT AVENUE  2R  O  1  VASH
985 FAIRFIELD AVENUE  16  O  1  VASH
194 VIRGINIA AVENUE  C  O  1  VASH
285 MAPLEWOOD AVENUE  9G  O  1  VASH
549 OGDEN STREET  O  2  VASH
582 KOSSUTH STREET  O  1  VASH
143 CATHERINE STREET  1ST FL  O  3  VASH
107 HELEN STREET  O  3  VASH

7.0f. Rental Assistance Demonstration (RAD) Program

PCC is studying the financial feasibility of converting its major development properties from public housing to rental assisted housing under HUD’s Rental Assistance Demonstration program.

<table>
<thead>
<tr>
<th>RAD Public Housing Activity Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a. Development name: Marina Village</td>
</tr>
<tr>
<td>1b. Development (project) number: CT001000002</td>
</tr>
<tr>
<td>2. Designation type:</td>
</tr>
<tr>
<td>Occupancy by only the elderly ☐</td>
</tr>
<tr>
<td>Occupancy by families ☒</td>
</tr>
<tr>
<td>Occupancy by families with disabilities ☐</td>
</tr>
<tr>
<td>Occupancy by only elderly families and families with disabilities ☐</td>
</tr>
<tr>
<td>3. Application status (select one)</td>
</tr>
<tr>
<td>Approved; included in the PHA’s Designation Plan ☐</td>
</tr>
<tr>
<td>Submitted, pending approval ☒</td>
</tr>
<tr>
<td>Planned application ☐</td>
</tr>
</tbody>
</table>

PCC Annual Plan FINAL April 1, 2016
4. Date this designation approved, submitted, or planned for submission: Submitted November 2013

5. If approved, will this designation constitute a (select one)
   ☒ New Designation Plan
   ☐ Revision of a previously-approved Designation Plan?

6. Number of units affected: 270 units were originally identified to undergo RAD. Current plans are to reduce this number to 125 units and apply for a second demolition application for the other 145 units.

7. Coverage of action (select one)
   ☒ Part of the development
   ☐ Total development

RAD Public Housing Activity Description

1a. Development name: Trumbull Gardens
1b. Development (project) number: CT001000044

2. Designation type:
   - Occupancy by only the elderly ☐
   - Occupancy by families ☒
   - Occupancy by families with disabilities ☐
   - Occupancy by only elderly families and families with disabilities ☐

3. Application status (select one)
   - Approved; included in the PHA’s Designation Plan ☐
   - Submitted, pending approval ☐
   - Planned application ☒

4. Date this designation approved, submitted, or planned for submission: November 2014

5. If approved, will this designation constitute a (select one)
   ☒ New Designation Plan
   ☐ Revision of a previously-approved Designation Plan?

7. Number of units affected: 404
8. Coverage of action (select one)
   ☒ Part of the development
   ☐ Total development

RAD Public Housing Activity Description

1a. Development name: P T Barnum
1b. Development (project) number: CT001000005

2. Designation type:
   - Occupancy by only the elderly ☐
   - Occupancy by families ☒
   - Occupancy by families with disabilities ☐
   - Occupancy by only elderly families and families with disabilities ☐

3. Application status (select one)
   - Approved; included in the PHA’s Designation Plan ☐
<table>
<thead>
<tr>
<th>Submitted, pending approval</th>
<th>□</th>
</tr>
</thead>
<tbody>
<tr>
<td>Planned application</td>
<td>☒</td>
</tr>
</tbody>
</table>

4. Date this designation approved, submitted, or planned for submission: November 2014

5. If approved, will this designation constitute a (select one)
   - ☒ New Designation Plan
   - □ Revision of a previously-approved Designation Plan?

8. Number of units affected: 360
9. Coverage of action (select one)
   - □ Part of the development
   - ☒ Total development

---

RAD Public Housing Activity Description

1a. Development name: Charles F. Greene Homes
1b. Development (project) number: CT001000006

2. Designation type:
   - Occupancy by only the elderly □
   - Occupancy by families ☒
   - Occupancy by families with disabilities □
   - Occupancy by only elderly families and families with disabilities □

3. Application status (select one)
   - □ Approved; included in the PHA’s Designation Plan
   - □ Submitted, pending approval
   - ☒ Planned application

4. Date this designation approved, submitted, or planned for submission: November 2014

5. If approved, will this designation constitute a (select one)
   - ☒ New Designation Plan
   - □ Revision of a previously-approved Designation Plan?

10. Number of units affected: 269
11. Coverage of action (select one)
    - □ Part of the development
    - ☒ Total development

---

RAD Public Housing Activity Description

1a. Development name: Fireside Apartments
1b. Development (project) number: CT001000007

2. Designation type:
   - Occupancy by only the elderly □
   - Occupancy by families □
   - Occupancy by families with disabilities □
   - Occupancy by only elderly families and families with disabilities ☒

3. Application status (select one)
Approved; included in the PHA’s Designation Plan ☐
Submitted, pending approval ☐
Planned application ☑

4. Date this designation approved, submitted, or planned for submission: November 2014

5. If approved, will this designation constitute a (select one)
☑ New Designation Plan
☐ Revision of a previously-approved Designation Plan?

12. Number of units affected: 272
13. Coverage of action (select one)
☐ Part of the development
☑ Total development

RAD Public Housing Activity Description

1a. Development name: Harborview Towers
1b. Development (project) number: CT001000009

2. Designation type:
   Occancy by only the elderly ☐
   Occancy by families ☐
   Occancy by families with disabilities ☐
   Occupancy by only elderly families and families with disabilities ☑

3. Application status (select one)
   Approved; included in the PHA’s Designation Plan ☐
   Submitted, pending approval ☐
   Planned application ☑

4. Date this designation approved, submitted, or planned for submission: November 2014

5. If approved, will this designation constitute a (select one)
☑ New Designation Plan
☐ Revision of a previously-approved Designation Plan?

14. Number of units affected: 240
15. Coverage of action (select one)
☐ Part of the development
☑ Total development

8.0 Capital Improvements

Capital Fund Program/Modernization Activities

PCC will follow its established modernization priorities in order to ensure ongoing long-term physical and social viability of our developments:
- Emergency Work - eliminate any emergency or potential emergency conditions. Emergency remediation must be expedient and sensitive to budgetary constraints.
- Statutory or Code Compliance, in particular, 504 compliance.
- Energy Performance Contract measurement, verification and maintenance
- Building
- Envelope—roofing, brick repair/replacement, window and door replacement, etc.
- System Replacement—whole structure concerns, such as plumbing, electrical, HVAC, etc.
- Interiors—unit- and office-specific improvements and repairs.
- Administrative Activities—management and operational improvements, such as staffing, A & E consultations, special consultation firms, security needs, resident programs, training, acquisition, relocation, technology improvements and inventory controls.
- Grounds—improvements established in our site master plans.
- Development Activities—construction and acquisition of properties to meet the Father Panik and Marina Village Replacement requirements and/or to increase supply of affordable rental housing units.

8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report

HUD form 50075.1 is attached. ct001a0 for capital fund; ct001b0 for replacement housing factor.

8.2 Capital Fund Program Five-Year Action Plan

HUD form 50075.2 is attached. ct001

8.3 Capital Fund Financing Program

PCC does not plan on using a Capital Fund Program (CFP) based upon the limited amount of funds available each year through the capital program that currently do not meet the needs of replacement for each development site.

9.0 Housing Needs

A physical needs assessment (PNA) was completed in 2015.

Below is the 2010 US Census American Community Survey that was done for the City of Bridgeport, which provides a Demographic and Socioeconomic Snapshot of the City.

Population

| Population estimates, July 1, 2014, | 147,612 |
| Population, percent change - April 1, 2010 (estimates base) to July 1, 2014, | 2.3% |
| Population, Census, April 1, 2010 | 144,229 |
**Population Characteristics**

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Veterans, 2010-2014</td>
<td>4,644</td>
</tr>
<tr>
<td>Foreign born persons, percent, 2010-2014</td>
<td>27.7%</td>
</tr>
</tbody>
</table>

**Age and Sex**

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Persons under 5 years, percent, April 1, 2010</td>
<td>7.4%</td>
</tr>
<tr>
<td>Persons under 18 years, percent, April 1, 2010</td>
<td>25.0%</td>
</tr>
<tr>
<td>Persons 65 years and over, percent, April 1, 2010</td>
<td>10.0%</td>
</tr>
<tr>
<td>Female persons, percent, April 1, 2010</td>
<td>51.5%</td>
</tr>
</tbody>
</table>

**Disabled Population**

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>With a disability, under age 65 years, percent, 2010-2014</td>
<td>9.2%</td>
</tr>
<tr>
<td>Persons without health insurance, under age 65 years, percent</td>
<td>22.4%</td>
</tr>
</tbody>
</table>

**Race and Hispanic Origin**

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>White alone, percent, April 1, 2010</td>
<td>39.6%</td>
</tr>
<tr>
<td>Black or African American alone, percent, April 1, 2010</td>
<td>34.6%</td>
</tr>
<tr>
<td>American Indian and Alaska Native alone, percent, April 1, 2010</td>
<td>0.5%</td>
</tr>
<tr>
<td>Asian alone, percent, April 1, 2010</td>
<td>3.4%</td>
</tr>
<tr>
<td>Native Hawaiian and Other Pacific Islander alone, percent, April 1, 2010</td>
<td>0.1%</td>
</tr>
<tr>
<td>Two or More Races, percent, April 1, 2010</td>
<td>4.3%</td>
</tr>
<tr>
<td>Hispanic or Latino, percent, April 1, 2010</td>
<td>38.2%</td>
</tr>
<tr>
<td>White alone, not Hispanic or Latino, percent, April 1, 2010</td>
<td>22.7%</td>
</tr>
</tbody>
</table>
### Families and Living Arrangements

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Households, 2010-2014</td>
<td>50,034</td>
</tr>
<tr>
<td>Persons per household, 2010-2014</td>
<td>2.81</td>
</tr>
<tr>
<td>Living in same house 1 year ago, percent of persons age 1 year+, 2010-2014</td>
<td>81.4%</td>
</tr>
<tr>
<td>Language other than English spoken at home, percent of persons age 5 years+, 2010-2014</td>
<td>46.1%</td>
</tr>
</tbody>
</table>

### Income and Poverty

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Median household income (in 2014 dollars), 2010-2014</td>
<td>$41,204</td>
</tr>
<tr>
<td>Per capita income in past 12 months (in 2014 dollars), 2010-2014</td>
<td>$20,442</td>
</tr>
<tr>
<td>Persons in poverty, percent</td>
<td>23.6%</td>
</tr>
</tbody>
</table>

### Education

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>High school graduate or higher, percent of persons age 25 years+, 2010-2014</td>
<td>74.4%</td>
</tr>
<tr>
<td>Bachelor’s degree or higher, percent of persons age 25 years+, 2010-2014</td>
<td>16.5%</td>
</tr>
</tbody>
</table>

### Housing

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Housing units, July 1, 2014, (V2014)</td>
<td>X</td>
</tr>
<tr>
<td>Housing units, April 1, 2010</td>
<td>57,022</td>
</tr>
<tr>
<td>Owner-occupied housing unit rate, 2010-2014</td>
<td>41.1%</td>
</tr>
<tr>
<td>Median value of owner-occupied housing units, 2010-2014</td>
<td>$176,000</td>
</tr>
<tr>
<td>Median selected monthly owner costs -with a mortgage, 2010-2014</td>
<td>$2,011</td>
</tr>
<tr>
<td>Median selected monthly owner costs -without a mortgage, 2010-2014</td>
<td>$848</td>
</tr>
<tr>
<td>Median gross rent, 2010-2014</td>
<td>$1,098</td>
</tr>
</tbody>
</table>

**Transportation**

Mean travel time to work (minutes), workers age 16 years+, 2010-2014

| Mean travel time to work (minutes), workers age 16 years+, 2010-2014 | 27.0 |

**Economy**

In civilian labor force, total, percent of population age 16 years+, 2010-2014

| In civilian labor force, total, percent of population age 16 years+, 2010-2014 | 68.6% |

In civilian labor force, female, percent of population age 16 years+, 2010-2014

| In civilian labor force, female, percent of population age 16 years+, 2010-2014 | 65.6% |

Total accommodation and food services sales, 2007 ($1,000) (c)

| Total accommodation and food services sales, 2007 ($1,000) (c) | D |

Total health care and social assistance receipts/revenue, 2007 ($1,000) (c)

| Total health care and social assistance receipts/revenue, 2007 ($1,000) (c) | 1,235,381 |

**Business**

All firms, 2007

| All firms, 2007 | 8,695 |

Men-owned firms, 2007

| Men-owned firms, 2007 | 4,759 |

Women-owned firms, 2007
Minority-owned firms, 2007

Nonminority-owned firms, 2007

Veteran-owned firms, 2007

Nonveteran-owned firms, 2007

Daytime population change due to commuting

Workers who live and work in this city

PUBLIC HOUSING STATISTICS –
Analysis of PCC’s waiting list and existing families for public housing and Housing Choice Voucher programs was also conducted to discern the specific housing needs of families in PCC’s jurisdiction:

<table>
<thead>
<tr>
<th>Families at Charles Greene Homes</th>
</tr>
</thead>
<tbody>
<tr>
<td># of families</td>
</tr>
<tr>
<td>% of total families</td>
</tr>
<tr>
<td>Annual Turnover</td>
</tr>
<tr>
<td>Total Residents</td>
</tr>
<tr>
<td>Extremely low income &lt;=30% AMI</td>
</tr>
<tr>
<td>Very low income (&gt;30% but &lt;=50% AMI)</td>
</tr>
<tr>
<td>Low income (&gt;50% but &lt;80% AMI)</td>
</tr>
<tr>
<td>Families with children</td>
</tr>
<tr>
<td>White families</td>
</tr>
</tbody>
</table>
### Families at Charles Greene Homes

<table>
<thead>
<tr>
<th>Category</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>Black families**</td>
<td>579</td>
</tr>
<tr>
<td>Hispanic families*</td>
<td>888</td>
</tr>
<tr>
<td>Asian families</td>
<td>1</td>
</tr>
<tr>
<td>American Indian</td>
<td>1</td>
</tr>
</tbody>
</table>

* Hispanic families may also be counted as white families ** Black families may be Hispanic

<table>
<thead>
<tr>
<th>Bedroom Size</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>1BR</td>
<td></td>
</tr>
<tr>
<td>2 BR</td>
<td>68</td>
</tr>
<tr>
<td>3 BR</td>
<td>106</td>
</tr>
<tr>
<td>4 BR</td>
<td>147</td>
</tr>
<tr>
<td>5 BR</td>
<td></td>
</tr>
<tr>
<td>5+ BR</td>
<td></td>
</tr>
</tbody>
</table>

### Families at Fireside Apartments

<table>
<thead>
<tr>
<th>Category</th>
<th># of families</th>
<th>% of total families</th>
<th>Annual Turnover</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Residents</td>
<td>835</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Extremely low income (&lt;=30% AMI)</td>
<td>214</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Very low income ((&gt;30% \text{ but } \leq50% \text{ AMI}))</td>
<td>42</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Low income ((&gt;50% \text{ but } &lt;80% \text{ AMI}))</td>
<td>9</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Families with children</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Elderly families</td>
<td>321</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Families with Disabilities</td>
<td>288</td>
<td></td>
<td></td>
</tr>
<tr>
<td>White families</td>
<td>294</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black families**</td>
<td>190</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hispanic families*</td>
<td>264</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Asian families</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>American Indian</td>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* Hispanic families may also be counted as white families ** Black families may be
### Families at Fireside Apartments

<table>
<thead>
<tr>
<th>Characteristics by Bedroom Size (Public Housing Only)</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1BR</td>
<td>108</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 BR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 BR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 BR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 BR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5+ BR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Families at Harborview Towers

<table>
<thead>
<tr>
<th># of families</th>
<th>% of total families</th>
<th>Annual Turnover</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Residents</strong></td>
<td>775</td>
<td></td>
</tr>
<tr>
<td>Extremely low income &lt;=30% AMI</td>
<td>212</td>
<td></td>
</tr>
<tr>
<td>Very low income (&gt;30% but &lt;=50% AMI)</td>
<td>16</td>
<td></td>
</tr>
<tr>
<td>Low income (&gt;50% but &lt;80% AMI)</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Families with children</td>
<td>-0-</td>
<td></td>
</tr>
<tr>
<td>Elderly families</td>
<td>224</td>
<td></td>
</tr>
<tr>
<td>Families with Disabilities</td>
<td>319</td>
<td></td>
</tr>
<tr>
<td>White families</td>
<td>265</td>
<td></td>
</tr>
<tr>
<td>Black families**</td>
<td>155</td>
<td></td>
</tr>
<tr>
<td>Hispanic families*</td>
<td>310</td>
<td></td>
</tr>
<tr>
<td>Asian families</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>American Indian</td>
<td>-0-</td>
<td></td>
</tr>
</tbody>
</table>

* Hispanic families may also be counted as white families ** Black families may be Hispanic

<table>
<thead>
<tr>
<th>Characteristics by Bedroom Size (Public Housing Only)</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>
### Families at Harborview Towers

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1BR</td>
<td>80</td>
<td></td>
</tr>
<tr>
<td>2 BR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 BR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 BR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 BR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5+ BR</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Families at Marina Village

<table>
<thead>
<tr>
<th></th>
<th># of families</th>
<th>% of total families</th>
<th>Annual Turnover</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Residents</td>
<td>1538</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Extremely low income &lt;=30% AMI</td>
<td>152</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Very low income (&gt;30% but &lt;=50% AMI)</td>
<td>30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Low income (&gt;50% but &lt;80% AMI)</td>
<td>11</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Families with children</td>
<td>193</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Elderly families</td>
<td>66</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Families with Disabilities</td>
<td>156</td>
<td></td>
<td></td>
</tr>
<tr>
<td>White families</td>
<td>626</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black families**</td>
<td>439</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hispanic families*</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Asian families</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>American Indian</td>
<td>2</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* Hispanic families may also be counted as white families ** Black families may be Hispanic

### Characteristics by Bedroom Size (Public Housing Only)

<table>
<thead>
<tr>
<th>Bedroom Size</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1BR</td>
<td>72</td>
<td></td>
</tr>
<tr>
<td>2 BR</td>
<td>84</td>
<td></td>
</tr>
<tr>
<td>3 BR</td>
<td>73</td>
<td></td>
</tr>
<tr>
<td>4 BR</td>
<td>143</td>
<td></td>
</tr>
<tr>
<td>5 BR</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Families at PT Barnum

<table>
<thead>
<tr>
<th></th>
<th># of families</th>
<th>% of total families</th>
<th>Annual Turnover</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Residents</td>
<td>2426</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Extremely low income &lt;=30% AMI</td>
<td>266</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Very low income (&gt;30% but &lt;=50% AMI)</td>
<td>52</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Low income (&gt;50% but &lt;80% AMI)</td>
<td>4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Families with children</td>
<td>340</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Elderly families</td>
<td>33</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Families with Disabilities</td>
<td>182</td>
<td></td>
<td></td>
</tr>
<tr>
<td>White families</td>
<td>1129</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black families**</td>
<td>846</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hispanic families*</td>
<td>1235</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Asian families</td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>American Indian</td>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* Hispanic families may also be counted as white families  ** Black families may be Hispanic

#### Characteristics by Bedroom Size (Public Housing Only)

<table>
<thead>
<tr>
<th>Bedroom Size</th>
<th># of families</th>
</tr>
</thead>
<tbody>
<tr>
<td>1BR</td>
<td>112</td>
</tr>
<tr>
<td>2 BR</td>
<td>121</td>
</tr>
<tr>
<td>3 BR</td>
<td>115</td>
</tr>
<tr>
<td>4 BR</td>
<td>115</td>
</tr>
<tr>
<td>5 BR</td>
<td>115</td>
</tr>
<tr>
<td>5+ BR</td>
<td></td>
</tr>
</tbody>
</table>
### Families at all Scattered Sites

<table>
<thead>
<tr>
<th></th>
<th># of families</th>
<th>% of total families</th>
<th>Annual Turnover</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Residents</td>
<td>2416</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Extremely low income &lt;=30% AMI</td>
<td>287</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Very low income (&gt;30% but &lt;=50% AMI)</td>
<td>131</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Low income (&gt;50% but &lt;80% AMI)</td>
<td>58</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Families with children</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Elderly families</td>
<td>132</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Families with Disabilities</td>
<td>275</td>
<td></td>
<td></td>
</tr>
<tr>
<td>White families</td>
<td>945</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black families**</td>
<td>1022</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hispanic families*</td>
<td>1038</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Asian families</td>
<td>16</td>
<td></td>
<td></td>
</tr>
<tr>
<td>American Indian</td>
<td>3</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* Hispanic families may also be counted as white families  
** Black families may be Hispanic

### Characteristics by Bedroom Size (Public Housing Only)

<table>
<thead>
<tr>
<th>Bedroom Size</th>
<th># of families</th>
</tr>
</thead>
<tbody>
<tr>
<td>1BR</td>
<td>219</td>
</tr>
<tr>
<td>2 BR</td>
<td>335</td>
</tr>
<tr>
<td>3 BR</td>
<td>545</td>
</tr>
<tr>
<td>4 BR</td>
<td>713</td>
</tr>
<tr>
<td>5 BR</td>
<td>680</td>
</tr>
<tr>
<td>5+ BR</td>
<td>350</td>
</tr>
</tbody>
</table>

### Families at Trumbull Gardens

<table>
<thead>
<tr>
<th></th>
<th># of families</th>
<th>% of total families</th>
<th>Annual Turnover</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Residents</td>
<td>2516</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Extremely low</td>
<td>296</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Families at Trumbull Gardens

<table>
<thead>
<tr>
<th>Income Level</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>income &lt;=30% AMI</td>
<td></td>
</tr>
<tr>
<td>Very low income (&gt;30% but &lt;=50% AMI)</td>
<td>56</td>
</tr>
<tr>
<td>Low income (&gt;50% but &lt;80% AMI)</td>
<td>19</td>
</tr>
<tr>
<td>Families with children</td>
<td>379</td>
</tr>
<tr>
<td>Elderly families</td>
<td>57</td>
</tr>
<tr>
<td>Families with Disabilities</td>
<td>159</td>
</tr>
<tr>
<td>White families</td>
<td>1137</td>
</tr>
<tr>
<td>Black families**</td>
<td>945</td>
</tr>
<tr>
<td>Hispanic families*</td>
<td>1221</td>
</tr>
<tr>
<td>Asian families</td>
<td>6</td>
</tr>
<tr>
<td>American Indian</td>
<td></td>
</tr>
</tbody>
</table>

* Hispanic families may also be counted as white families ** Black families may be Hispanic

### Characteristics by Bedroom Size (Public Housing Only)

<table>
<thead>
<tr>
<th>Bedroom Size</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>1BR</td>
<td></td>
</tr>
<tr>
<td>2 BR</td>
<td>119</td>
</tr>
<tr>
<td>3 BR</td>
<td>133</td>
</tr>
<tr>
<td>4 BR</td>
<td>105</td>
</tr>
<tr>
<td>5 BR</td>
<td>197</td>
</tr>
<tr>
<td>5+ BR</td>
<td></td>
</tr>
</tbody>
</table>

### Housing Needs of Families at Park City
(The public housing waiting list is closed; however PCC plans to reopen an Authority-wide waitlist in 2015.)

<table>
<thead>
<tr>
<th>Category</th>
<th># of families</th>
<th>% of total families</th>
<th>Annual Turnover</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waiting list total</td>
<td>291</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Extremely low income &lt;=30% AMI</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Very low income (&gt;30% but &lt;=50%</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Housing Needs of Families at Park City
(The public housing waiting list is closed; however PCC plans to reopen an Authority-wide waitlist in 2015.)

<table>
<thead>
<tr>
<th>AMI</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Low income (&gt;50% but &lt;80% AMI)</td>
<td></td>
</tr>
<tr>
<td>Families with children</td>
<td>6</td>
</tr>
<tr>
<td>Elderly families</td>
<td>144</td>
</tr>
<tr>
<td>Families with Disabilities</td>
<td>100</td>
</tr>
<tr>
<td>White families</td>
<td>119</td>
</tr>
<tr>
<td>Black families**</td>
<td>161</td>
</tr>
<tr>
<td>Hispanic families*</td>
<td>167</td>
</tr>
<tr>
<td>Asian families</td>
<td>1</td>
</tr>
<tr>
<td>American Indian</td>
<td>1</td>
</tr>
</tbody>
</table>

* Hispanic families may also be counted as white families ** Black families may be Hispanic

### Characteristics by Bedroom Size (Public Housing Only)

<table>
<thead>
<tr>
<th>Bedroom Size</th>
<th># of families</th>
</tr>
</thead>
<tbody>
<tr>
<td>1BR</td>
<td>290</td>
</tr>
<tr>
<td>2 BR</td>
<td></td>
</tr>
<tr>
<td>3 BR</td>
<td></td>
</tr>
<tr>
<td>4 BR</td>
<td></td>
</tr>
<tr>
<td>5 BR</td>
<td></td>
</tr>
<tr>
<td>5+ BR</td>
<td></td>
</tr>
</tbody>
</table>

### Public Housing Wait List Demographics as of 05/14/2015
(The public housing waiting list is closed; however PCC plans to reopen an Authority-wide waitlist in 2015)

<table>
<thead>
<tr>
<th>Category</th>
<th># of families</th>
<th>% of total families or HOH</th>
<th>Annual Turnover</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waiting list total</td>
<td>1763</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Elderly families</td>
<td>46</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Families with Disabilities</td>
<td>93</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Handicap</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>White families HOH</td>
<td>788</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black families</td>
<td>763</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Asian families</td>
<td>8</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Public Housing Wait List Demographics as of 05/14/2015
(The public housing waiting list is closed; however PCC plans to reopen an Authority-wide waitlist in 2015)

<table>
<thead>
<tr>
<th>Family Type</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Indian</td>
<td>15</td>
</tr>
<tr>
<td>Other</td>
<td>9</td>
</tr>
<tr>
<td>Multiple HOH</td>
<td></td>
</tr>
<tr>
<td>None HOH</td>
<td></td>
</tr>
<tr>
<td>Hispanic families</td>
<td>767</td>
</tr>
</tbody>
</table>

### Housing Needs of Families on the Housing Choice Voucher Waiting List as of 05/09/14
(The waiting list has been closed for more than 72 months. PCC plans to open the waitlist in 2014 for person 62 years and older to fill existing project based vacancies. Specific categories of families are identified on the waiting list, per the Pequonnock Settlement Agreement.)

<table>
<thead>
<tr>
<th>Category</th>
<th># of families</th>
<th>% of total families</th>
<th>Annual Turnover</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waiting list total</td>
<td>627</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Extremely low income &lt;=30% AMI</td>
<td>371</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Very low income (&gt;30% but &lt;=50% AMI)</td>
<td>120</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Low income (&gt;50% but &lt;80% AMI)</td>
<td>43</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Families with children</td>
<td>366</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Elderly families</td>
<td>58</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Families with Disabilities</td>
<td>98</td>
<td></td>
<td></td>
</tr>
<tr>
<td>White families</td>
<td>288</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black families</td>
<td>288</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hispanic families</td>
<td>276</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Asian families</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>American Indian</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multiple</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>None/Not defined</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

9.1b Strategy for Addressing Housing Needs
Strategies for addressing housing needs are identified as solutions to specific housing needs.

Need: Shortage of affordable housing for all eligible populations

Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

- Employing effective maintenance and management policies to minimize the number of public housing units off-line.
- Reducing turnover time for vacated public housing units.
- Reducing time to renovate public housing units.
- Seeking replacement of public housing units lost to the inventory through mixed finance development.
- Seeking replacement of public housing units lost to the inventory through Housing Choice Voucher replacement housing resources.
- Maintaining or increasing Housing Choice Voucher lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction.
- Undertaking measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required.
- Maintaining or increasing Housing Choice Voucher lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration.
- Maintaining or increasing Housing Choice Voucher lease-up rates by effectively screening Housing Choice Voucher applicants to increase owner acceptance of program.
- Participating in the Consolidated Plan development process to ensure coordination with broader community strategies.
- Utilizing Project-based Housing Choice Voucher vouchers as per Father Panic Village and Marina Village Replacement Programs and as part of community revitalization in partnership with City and private and not-for-profit developers.

Strategy 2. Increase the number of affordable housing units by:

- Applying for additional Housing Choice Voucher units should they become available.
- Leveraging affordable housing resources in the community through the creation of mixed-finance housing.
- Pursuing housing resources other than public housing or Housing Choice Voucher tenant-based assistance.
- Participating, in partnership with the City, PCC in community revitalization initiatives, neighborhood by neighborhood. PCC will utilize its assets and manage them to the full extent within HUD rules and guidelines.
- Identifying and making applications to secure additional funding streams (i.e., through grants as well as State and private funding entities) to acquire, rehabilitate, and construct new affordable units.
Need: Housing for Specific Family Types, i.e., Families at or below 30% of Median Income (AMI)

Strategy: Target available assistance to families at or below 30% of AMI by:

- Exceeding HUD federal targeting requirements for families at or below 30% of AMI in public housing.
- Exceeding HUD federal targeting requirements for families at or below 30% of AMI in tenant-based Housing Choice Voucher assistance.
- Adopting rent policies to support and encourage work.
- Maximizing the number of affordable homeownership opportunities available to PCC residents.
- Expanding Project-based Housing Choice Voucher program to collaborate with agencies offering supportive services for families coming out of homelessness.
- Refer residents to the Stable Families Program, which provides supportive services to PCC residents who demonstrate instability (as indicated by rent payment arrearages and/or by other resident complaints) in their current housing circumstances.

Need: Housing for Specific Family Types, i.e., Families at or below 50% of median income (AMI)

Strategy: Target available assistance to families at or below 50% of AMI by:

- Employing admissions preferences aimed at families who are working.
- Adopting rent policies to support and encourage work.
- Maximizing the number of affordable homeownership opportunities available to PCC residents.

Need: Housing for Specific Family Types, i.e., the Elderly

Strategy: Target available assistance to the elderly by:

- Seeking designation of public housing for the elderly.
- Apply for special-purpose vouchers targeted to the elderly, should they become available.
- Implementing programs that increase health and human services for residents of Harborview Towers and Fireside Apartments.
- Exploring conversion of other housing stock to support the housing needs of the elderly/disabled.
- Utilizing Housing Choice Voucher vouchers as subsidy options for elderly people with disabilities.

Need: Housing for Specific Family Types, i.e., Families with Disabilities

Strategy: Target available assistance to Families with Disabilities by:
• Carrying out the modifications needed in public housing based on the Section 504
Needs Assessment for Public Housing.
• Applying for special-purpose vouchers targeted to families with disabilities, should they become available.
• Affirmatively marketing to local non-profit agencies that assist families with disabilities.
• Implementing programs that increase health and human services for residents of Harbourview Towers and Fireside Apartments.
• Exploring conversion of other housing stock to support the housing needs of the elderly/disabled.
• Utilizing Housing Choice Voucher vouchers as housing options for people with disabilities.
• Linking with local, state and federal programs to provide housing options with supportive services.
• Complying with negotiated settlements that support the housing needs of the disabled.

Need: Housing for Specific Family Types, i.e., per races or ethnicities with disproportionate housing needs

Strategy 1. Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs by:

• Affirmatively marketing to races/ethnicities shown to have disproportionate housing needs.

Strategy 2. Conduct activities to affirmatively further fair housing, e.g.:

• Counseling Housing Choice Voucher tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units.
• Marketing the Housing Choice Voucher program to owners outside of areas of poverty/minority concentrations.
• Targeting PCC replacement and homeownership programs and activities in non or low-impacted areas.
• Promoting rental opportunities for existing public housing units in local newspapers to the community at large who are at 80 percent or below of the AMI.
• Working in coordination with the City of Bridgeport to address fair housing impediments as identified in their 2008 updated Consolidated Plan.
• Educating tenants, landlords, property managers, real estate agents, etc. about the rights and responsibilities of all under the CT fair housing laws.
• Training staff on fair housing issues, rules and regulations.

Following is a list of factors that influenced PCC’s selection of the strategies it will pursue:

• Funding constraints.
• Staffing constraints.
• Limited availability of sites for assisted housing.
• Extent to which particular housing needs are met by other organizations in the community.
• Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA.
• Influence of the housing market on PHA programs.
• Community priorities regarding housing assistance.
• Results of consultation with local or state government.
• Results of consultation with residents and the Resident Advisory Board.
• Results of consultation with advocacy groups.

10.0 Additional Information

10.0a. Progress in Meeting Mission and Goals.

10.0a. Progress in Meeting Mission and Goals.

Changes at PCC

The Housing Authority of the City of Bridgeport (PCC) underwent tremendous change during FY 2014-2016. The Executive Director, the Deputy Executive Director of Asset Management and the Deputy Executive Director of Planning, Development and Administration, the Chief Financial Officer, Director of Housing Choice Vouchers, the Director of Resident Services all left the Housing Authority, including an Interim Executive Director. The Departments of Procurement, Tenant Selection and Work Orders were all eliminated and the Authority site-based its housing management operations. A new Executive Director, Chief of Operations, Director of Housing Choice Vouchers, Director of Asset Management, Director of Planning and Development Director have been hired. A resident selection department was created for waitlist management for both the conventional housing and voucher programs. The functions of M/WBE and Section 3 compliance were transferred to the Legal Analyst. Procurement Department was incorporated into the Planning and Development Department. Work Order processing has been transferred to the asset management staff. The workforce has been reduced from 160 to 128 employees or eighteen percent (20%).

Accomplishments at PCC

Despite these major changes the Housing Authority has made many gains during the last fiscal year:

• PCC repaid debt owed to the U.S. Treasury in the amount of $53,000.00
• PCC repaid 3.5 Million in outstanding debt to Webster Bank
• Opened up the budget process to include all management staffs’ participation and to ensure all management staff are held accountable;
• Retrieved 1.2 Million of Father Panik settlement funds that had been recaptured by HUD
• Acquired 2 new ACC units located in the Pembroke development with replacement housing funds
• Broke ground on the multi-phased Crescent Crossing mixed finance affordable housing development;
• Received site plan approval for the first of several phases of development for Marina Village in March 2014;
• Began Phase 1 of the Marina Village demolition project;
• Secured Tenant Protection Vouchers for the tenants being displaced from the Marina Village site due to proposed redevelopment
• Conducted a Green physical needs assessment (GPNA).
• Conducted Uniform Physical Condition and Standards inspection of all units
• Reduced Public Housing unit vacancies by 30
• Increased Public Housing leasing by 2%
• Re-established the Resident Selection department
• Purged LIPH and HCV waiting listings
• Began addressing 5-year backlog of LIPH reasonable accommodation and transfer requests
• Established monthly RAB and Executive Director meetings to discuss Housing Authority activities and issues;
• Procured flood insurance for PCC properties located within 100 year flood plains;
• Instituted a security guard roaming patrol at several of the Housing Authority’s highest crime rate properties;
• PCC retained the services of third party consultant Nan McKay (NMA) to provide support, evaluation and training in the Finance Department.
• Audited financial statements for 2014 & 2015 have been submitted to HUD and the unaudited 2015 Financial Data Schedule (FDS) was submitted by the November 30, 2015 deadline.
• Developed and implemented appropriate cash management procedures and reporting. Trained staff on same.
• February 2015, the Board passed a resolution adopting a "Financial Internal Control Policy"
• January 28, 2016 PCC Board of Commissioners received, reviewed and adopted a record retention policy
• January 28, 2016 PCC Board received, reviewed and adopted an annual training schedule for procurement, personnel and ethics
• Developed and implemented Waiting List Management procedures. Trained staff on same.
• On January 28, 2016 PCC Board received, reviewed and adopted a record retention policy.
• Park City Communities has developed Capital Fund Procedures and Capital Fund Management Procedures
• Converted to ADP Payroll Processing effective December of 2015.
• HCV staff was completed comprehensive HCV program training in March 2015
• Improved HCV SEMAP score by 15 pts.
• Admitted 115 new applicant families to the HCV program
• PCC has awarded a contract for General, Bond and Employment Counsel to the law firm of Berchem, Moses and Devlin (BMD).
• PCC has also awarded a contract for Summary Process (eviction) counsel to the law firm of Hirsch and Levy
• November 12, 2015 PCC Board of Commissioners adopted a sexual harassment and anti-bullying policy.
• Completed a full review of all benefits offered to current and former employees and has ceased paying benefits to more than 30 unqualified individuals
• Developed and implemented an Inventory Control Policy. Trained staff on same.
• Initiated partnerships with two (2) local non-profit Agencies (the WorkPlace, and Optimus Health Care) that focus on human capital development in the Greater Bridgeport Area.
• Developed and Implemented FMLA Procedures

The following are brief progress reports on some of PCC’s major ongoing projects:

FINANCE

PCC retained the services of third party consultant Nan McKay (NMA) to provide support, evaluation and training in the Finance Department. The comprehensive review of the Finance department uncovered over 10 Million in overspending during the period of Fiscal Year 2010-2014. The review also revealed 2.0 Million in aged payables that had gone unreported in the period of Fiscal Year 2012-14. In response to these findings PCC has implemented a pay down strategy that will reduce the Agency’s debt ratio and improve its HUD-related financial indicator ratings accordingly. PCC Executive management continues to evaluate the needs and capacity of its finance department. On February 18, 2016, the Chief Financial Officer departed the Agency. To help alleviate the loss of the CFO, PCC will utilize the flexibility of the Financial Support Services contract that is in place with Nan McKay and Associates (NMA). Phase 2 of the support service contract calls for the completion of staff assessment and training. Training will be provided in the following areas: Housing Choice Voucher, Public Housing and Capital Fund Management & Accounting practices.

Father Panik Village Replacement Program

The Authority has developed 257 FP PBVs and 781 non-PNBV replacement units resulting in PCC creating 1038 units of public housing in Bridgeport over a twenty year period.

Capital Fund Program/Modernization Activities

PCC has implemented a plan to address deferred maintenance concerns and reducing unit vacancies. In 2015-2017 PCC will follow its established sequencing of modernization priorities:

• Emergency Work—eliminating any emergency conditions;
• Statutory or Fire and Building Code Compliance, in particular, 504 compliance;
• Security and safety measures;
- Building Envelope—roofing, brick repair/replacement, window and door replacement, etc.
- System Replacement—whole structure concerns, such as plumbing, electrical, HVAC, etc.
- Interiors—unit- and office-specific improvements and repairs.
- Administrative Activities—management and operational improvements, such as staffing, A & E consultations, special consultation firms, security needs, resident programs, training, acquisition, relocation, technology improvements and inventory controls.
- Grounds—improvements established in our site master plans.
- Development Activities—construction and acquisition and rehabilitation of properties to increase supply of affordable rental housing units.

PCC has implemented management procedures which emphasize interdepartmental communications and efficient work flow.

The Capital Fund Procedures cover the entire internal work flow for Capital Fund Project process including: Project Initiation, Capital Fund Draw Requests and processing, HUD Approval and Receiving Funds, record retention and reporting. The draft policies and procedures have been submitted for review.

The Capital Fund Management Procedure covers the capital fund planning process and includes the following: Capital Fund planning, creation of the five year action plan and annual plan, procurement planning, procurement and solicitations, policy, procedures, Capital Fund submission requirements and record keeping.

PCC has reduced the percentages of Capital Funding Grant expended on Operations, Management Improvement, and Administration line items. These changes are reflected in the revised PE forms and 5 Year Action Plan.

50075.1 Annual Statement/Performance & Evaluation and 50075.2 Five Year Action Plan will be used throughout the Capital Fund Process. The P&E Forms will be updated and reconciled throughout the project life cycle.

PCC has sought a waiver from HUD for the use of an additional $350,000 of Capital Funds to secure PCC sites.

An Executive Summary will be provided by the Planning Development & Modernization Department to the Board at each monthly Board Meeting. This Executive Summary will include: Break down of Capital Fund Year, Budget line item amounts, Project expenditures for the current month, recent obligations (contracts), future Capital Fund Projects, contracts awarded from the previous month and a copy of the Annual Statement (50075.1 Performance & Evaluation).

Public Housing Asset Management Program
PCC continues to work to improve its vacant unit turnaround time and to raise its occupancy rate; the goal is to have units ready within 15 days of the vacancy, and to gain new occupancy within 5 days of unit readiness. By reducing vacancy turn time our goal of 96% occupancy should be easier to maintain.

In addition, Asset Management and Resident Services staffs are engage in reducing Tenant Accounts Receivables to close out the end of month at 95% collected.

The Asset Management Department has established a weekly reporting system that requires all Asset Managers to report to the Director of Asset Management the status of occupancy, vacancies, evictions and tenant accounts receivable (TAR) at each multi-family site. The Director of Asset Management will review and verify the weekly reports and provide a summary to the Executive Director and Board of Commissioners on a monthly basis. Examples of the new reports were submitted with the recovery agreement supporting documentation.

PCC has an Agency Wide Security plan that is continuously evolving as new needs arise. PCC has sought a waiver from HUD for the use of an additional $350,000 of Capital Funds to secure PCC sites. PCC has committed over $200,000 to a partnership with the City that ensures additional security camera coverage, additional police presence through increased foot patrols conducted on a daily basis. PCC has also established police substations and installed new security doors at multiple sites. A PowerPoint detailing the two phase security improvement project was submitted with the recovery agreement supporting documentation.

The Housing Authority has implemented procedures for both cause and non-payment eviction processes that addresses how the site staff, our in house legal department and the Process Attorneys will work together to process lease terminations and nonpayment from the onset through final eviction and possession of the unit. The procedures describe each departments responsibilities and work flows process.

Voluntary Compliance Agreement and Consent Decree Management

The Housing Authority will hire either an independent consultant and/or assign major components of this assignment to the Legal Analyst to ensure compliance with the Voluntary Compliance Agreement, the Matyasovsky Consent Decree, as well as the Father Panik Consent Decree and Pequonnock Memorandum of Agreement.

Housing Choice Voucher Program

PCC continues to increase its lease up at a moderate pace. Limited staff capacity has a direct impact on the ability for the program to lease up at a rapid rate. The recent formation of a blended occupancy resident selection department will help expedite the leasing process. Since
October 2015, HCV has selected 200+ applicants from its waiting list. Moving forward, PCC will also absorb all incoming ports in an effort to increase the lease up.

The HCV department has implemented tracking tools along with utilizing the HUD provided two-year tool to track HAP expenses, administrative costs and portability costs. These reports will be provided to the Board of Commissioners at the monthly board meeting. The HCV Manager will be trained on how to complete the utilization documents. Supporting documents were provided in the December 31, 2016 response to the recovery agreement.

PCC has developed and implemented procedures for tracking SEMAP indicators using a monthly scorecard. A quality control policy has been developed but short staffing has hindered implementation of the policy. A procedure was implemented to ensure that a SEMAP sampling is conducted on a rolling basis which will allow the SEMAP to submitted to HUD on a timely basis. The materials to support these implemented measures were included in the recovery agreement supporting documentation.

PCC has developed and implemented procedure for the timely and accurate submission of PIC and VMS data. The Director of the HCV program and the Chief Financial Officer work in tandem to ensure that the data submitted to VMS is timely and accurate. A VMS submission calendar has been implemented to ensure that deadlines do not pass without the information being submitted. The HCV Manager has been tasked with the monthly monitoring of PIC and the associated reports. The HCV manager is tasked with ensuring that all fatal errors, deceased members and multi-subsidy related PIC corrections are completed within 72-hours of notification to the party responsible for creating the error.

The HCV department has implemented program management tracking tools for the purpose of monitoring the timely submissions of annual recertifications. The turn-around time associated with interim processing, RFTA tracking, voucher issuance, contract execution and port processing. The HCV Manager has been trained on how to complete these tracking reports. Supporting documents were provided in the December 31, 2016 response to the recovery agreement.

Resident Services

PCC will be more active in 2016 in its efforts to develop resident opportunities, strong resident councils and a stronger relationship with the Resident Advisory Board. We will continue to pursue resident training activities focused on leadership, employment and self-sufficiency improvements. The Authority will work with local agencies to ensure that local initiatives are inclusive of programs that enable the residents to improve both the economic and social health of their communities. The Authority will continue to seek local, state and federal funding that will provide economic self-sufficiency and empowerment programs for residents.

PCC has initiated partnerships with two (2) local non-profit Agencies (the WorkPlace, and Optimus Health Care) that focus on human capital development in the Greater Bridgeport Area.
Both agencies have committed to providing grant writing services for the authority. PCC has also initiated discussions with the Bridgeport Public Library regarding the establishment of a reading room and provision of learning programs at the Trumbull Gardens Community Center.

Security

PCC has an Agency Wide Security plan that is continuously evolving as new needs arise. PCC has also established police substations and installed new security doors at multiple sites. PCC expects to continue providing security guard services at Trumbull Gardens and Harborview Towers. A roaming foot patrol of security guards are at Fireside, Charles F. Greene and Boston Commons, a Scattered Site Development. PCC intends to install, in phases, an integrated networked CCTV system at critical locations with monitors at all of the Housing Management offices, the central administrative office and at Bridgeport Police headquarters. The camera and additional security systems measures will be installed during 2015 and 2016 in conjunction with the following schedule: Trumbull Gardens Cameras - Estimated completion on 1/18/20. PT Barnum Cameras - Estimated completion on 3/3/2016. Greene Homes Exterior Cameras - Estimated completion on 1/18/16. Trumbull Gardens Security Doors at Building 10 will serve as a “pilot.” If the new doors are successful, we will implement them at Building 11 in Trumbull Gardens and all 5 of the Greene Homes high rises. Police Sub-Stations at Trumbull Gardens, PT Barnum, and Greene Homes will be equipped with a computer for the Police Department to fill out reports and view all PCC cameras.

GOVERNANCE

The ByLaw’s for the Board of Commissioners were revised on April 14, 2014; a copy has been attached for reference. Resident Commissioner Nightingale was elected and sworn in on September 12, 2015.

PCC departmental reporting has been amended to ensure that the BHA Board of Commissioners will receive detailed reports on financial condition including monthly budget to actuals, vacancies, HUD reporting, outstanding work orders and tenants accounts receivables at each monthly Board meeting; examples of the revised report submitted at each Board Meeting can be found in the supporting documents provided in the December 31, 2016 response to the recovery agreement.

On July 1, 2015 PCC Board of Commissioners adopted a resolution authorizing changes to the organizational structure of the Agency. A copy of the resolution was submitted as part of the supporting documentation. Proposed organizational staffing changes will result in savings in excess of 1 Million dollars. PCC’s Board of Commissioners developed measurable performance standards for the Executive Director.

Through board resolution, PCC retained the services of third party consultant Nan McKay (NMA) to provide support, evaluation and training in the Finance Department. Upon completion of each of the proposed three phased project, PCC will determine whether continued use of NMA is necessary and whether or not the recommendations made by NMA will be implemented.
To better comply with CT State Law, PCC has implemented measures to ensure that Board of Commissioner meeting notices are communicated to the City Clerk and posted in a timely manner. PCC has also taken the steps necessary to ensure that meeting minutes are transcribed, approved and reviewed by management, accepted by the Board and posted to the PCC website within 7-days of the meeting date. Meeting notices and minutes are currently available for review on the PCC website.

PCC improved its financial internal controls, policy & reporting. With the help of Nan McKay, PCC was able to reconcile and close the books for FY 2013 & 2014. To ensure transparency the Board has been made aware of the financial condition of the Agency, finance is now closing out its books on a monthly basis. A monthly close out calendar has been created and distributed to PCC Executive Staff. The monthly close out procedure will allow the finance department to produce year-end financial statements that include interfund reconciliations. Audited financial statements for 2014 & 2015 have been submitted to HUD and the unaudited 2015 Financial Data Schedule (FDS) was submitted by the November 30, 2015 deadline. PCC is on track to submit its 2015 audited financials by the June 30, 2016 deadline. PCC has also implemented procedures to ensure that there is a separation of duties that establishes checks and balances as it relates to bank account access and check signatures.

Conclusion

PCC is ready for the challenges ahead. It is our earnest goal to make this housing authority a high performing authority. To achieve this goal, PCC intends to work in partnership with its residents, the City of Bridgeport, business entities, community supportive service organizations, the State of Connecticut and Federal agencies.

10.0b. Significant Amendment and Substantial Deviation/Modification.

PCC is complying with HUD’s default definition of substantial deviation or significant amendment to the Annual Plan, which is as follows:

- Changes to the rent, or admissions policies or organization of the wait list;
- Additions to non-emergency work items or change in the use of the replacement reserve funds under the Capital Fund Program; and

Any changes with regard to demolition, designation, homeownership programs or conversion activities.
11.0 Required Submission for HUD Field Office Review

a) Form HUD-50077 see below
b) Form HUD-50070 see below
c) Form HUD-50071 see below
d) Form SF-LLL see below
e) SF-LLL-A not applicable
f) Resident Advisory Board comments – attached as ct001d01
g) Challenged elements not applicable
h) Form HUD-50075.1 – attached as ct001b01 and ct001c01
i) Form HUD-50075.2 – attached as ct001b01