

PHA Plans
Streamlined Annual
Version: MI082v01

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

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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 that introduced 5-year and annual PHA Plans. The full PHA plan provides 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 allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief for certain types of PHAs. Public reporting burden for this information collection is estimated to average 11.7 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.

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Streamlined Annual PHA Plan
for Fiscal Year: 2008
PHA Name: South Haven
Housing Commission

NOTE: This PHA Plan template (HUD-50075-SA) is to be completed in accordance with instructions contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue.

Streamlined Annual PHA Plan Agency Identification

PHA Name: South Haven Housing Commission **PHA Number:** MI082

PHA Fiscal Year Beginning: (mm/yyyy) 07/2008

PHA Programs Administered:

Public Housing and Section 8 **Section 8 Only** **Public Housing Only**
Number of public housing units: Number of S8 units: Number of public housing units:
Number of S8 units:

PHA Consortia: (check box if submitting a joint PHA Plan and complete table)

Participating PHAs	PHA Code	Program(s) Included in the Consortium	Programs Not in the Consortium	# of Units Each Program
Participating PHA 1:				
Participating PHA 2:				
Participating PHA 3:				

PHA Plan Contact Information:

Name: Charles R. Fullar Phone: 269-637-5755
TDD: 711 Email (if available): shhc@cybersol.com

Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting:
(select all that apply)

PHA's main administrative office PHA's development management offices

Display Locations For PHA Plans and Supporting Documents

The PHA Plan revised policies or program changes (including attachments) are available for public review and inspection. Yes No.

If yes, select all that apply:

Main administrative office of the PHA
 PHA development management offices
 Main administrative office of the local, county or State government
 Public library PHA website Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

Main business office of the PHA PHA development management offices
 Other (list below) **Main administrative office of the local government**

Streamlined Annual PHA Plan
Fiscal Year 2008
[24 CFR Part 903.12(c)]

Table of Contents
[24 CFR 903.7(r)]

Provide a table of contents for the Plan, including applicable additional requirements, and a list of supporting documents available for public inspection.

A. PHA PLAN COMPONENTS

- 1. Site-Based Waiting List Policies
903.7(b)(2) Policies on Eligibility, Selection, and Admissions
- 2. Capital Improvement Needs
903.7(g) Statement of Capital Improvements Needed
- 3. Section 8(y) Homeownership
903.7(k)(1)(i) Statement of Homeownership Programs
- 4. Project-Based Voucher Programs
- 5. PHA Statement of Consistency with Consolidated Plan. Complete only if PHA has changed any policies, programs, or plan components from its last Annual Plan.
- 6. Supporting Documents Available for Review
- 7. Capital Fund Program and Capital Fund Program Replacement Housing Factor, Annual Statement/Performance and Evaluation Report
- 8. Capital Fund Program 5-Year Action Plan

B. SEPARATE HARD COPY SUBMISSIONS TO LOCAL HUD FIELD OFFICE

Form HUD-50076, PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the Streamlined Annual Plan identifying policies or programs the PHA has revised since submission of its last Annual Plan, and including Civil Rights certifications and assurances the changed policies were presented to the Resident Advisory Board for review and comment, approved by the PHA governing board, and made available for review and inspection at the PHA's principal office;

For PHAs Applying for Formula Capital Fund Program (CFP) Grants:

Form HUD-50070, Certification for a Drug-Free Workplace;

Form HUD-50071, Certification of Payments to Influence Federal Transactions; and

Form SF-LLL & SF-LLL a, Disclosure of Lobbying Activities.

1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies)

[24 CFR Part 903.12(c), 903.7(b)(2)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A. Site-Based Waiting Lists-Previous Year

1. Has the PHA operated one or more site-based waiting lists in the previous year? If yes, complete the following table; if not skip to B.

Site-Based Waiting Lists				
Development Information: (Name, number, location)	Date Initiated	Initial mix of Racial, Ethnic or Disability Demographics	Current mix of Racial, Ethnic or Disability Demographics since Initiation of SBWL	Percent change between initial and current mix of Racial, Ethnic, or Disability demographics

2. What is the number of site based waiting list developments to which families may apply at one time?
3. How many unit offers may an applicant turn down before being removed from the site-based waiting list?
4. Yes No: Is the PHA the subject of any pending fair housing complaint by HUD or any court order or settlement agreement? If yes, describe the order, agreement or complaint and describe how use of a site-based waiting list will not violate or be inconsistent with the order, agreement or complaint below:

B. Site-Based Waiting Lists – Coming Year

If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to next component.

1. How many site-based waiting lists will the PHA operate in the coming year?
2. Yes No: Are any or all of the PHA’s site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?
If yes, how many lists?

3. Yes No: May families be on more than one list simultaneously
If yes, how many lists?
4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?
- PHA main administrative office
 - All PHA development management offices
 - Management offices at developments with site-based waiting lists
 - At the development to which they would like to apply
 - Other (list below)

2. Capital Improvement Needs

[24 CFR Part 903.12 (c), 903.7 (g)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A. Capital Fund Program

1. Yes No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete items 7 and 8 of this template (Capital Fund Program tables). If no, skip to B.
2. Yes No: Does the PHA propose to use any portion of its CFP funds to repay debt incurred to finance capital improvements? If so, the PHA must identify in its annual and 5-year capital plans the development(s) where such improvements will be made and show both how the proceeds of the financing will be used and the amount of the annual payments required to service the debt. (Note that separate HUD approval is required for such financing activities.).

B. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)

Applicability: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

1. Yes No: Has the PHA received a HOPE VI revitalization grant? (if no, skip to #3; if yes, provide responses to the items on the chart located on the next page, copying and completing as many times as necessary).
2. Status of HOPE VI revitalization grant(s):

HOPE VI Revitalization Grant Status	
a. Development Name:	
b. Development Number:	
c. Status of Grant:	
<input type="checkbox"/>	Revitalization Plan under development
<input type="checkbox"/>	Revitalization Plan submitted, pending approval
<input type="checkbox"/>	Revitalization Plan approved
<input type="checkbox"/>	Activities pursuant to an approved Revitalization Plan underway

3. Yes No: Does the PHA expect to apply for a HOPE VI Revitalization grant in the Plan year?
If yes, list development name(s) below:

4. Yes No: Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year? If yes, list developments or activities below:

5. Yes No: Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement? If yes, list developments or activities below:

3. Section 8 Tenant Based Assistance--Section 8(y) Homeownership Program
(if applicable) [24 CFR Part 903.12(c), 903.7(k)(1)(i)]

1. Yes No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982 ? (If “No”, skip to the next component; if “yes”, complete each program description below (copy and complete questions for each program identified.)

2. Program Description:

a. Size of Program

Yes No: Will the PHA limit the number of families participating in the Section 8 homeownership option?

If the answer to the question above was yes, what is the maximum number of participants this fiscal year?

b. PHA-established eligibility criteria

Yes No: Will the PHA’s program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria?
If yes, list criteria:

c. What actions will the PHA undertake to implement the program this year (list)?

3. Capacity of the PHA to Administer a Section 8 Homeownership Program:

The PHA has demonstrated its capacity to administer the program by (select all that apply):

- Establishing a minimum homeowner downpayment requirement of at least 3 percent of purchase price and requiring that at least 1 percent of the purchase price comes from the family's resources.
- Requiring that financing for purchase of a home under its Section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards.
- Partnering with a qualified agency or agencies to administer the program (list name(s) and years of experience below):
- Demonstrating that it has other relevant experience (list experience below):

4. Use of the Project-Based Voucher Program

Intent to Use Project-Based Assistance

Yes No: Does the PHA plan to "project-base" any tenant-based Section 8 vouchers in the coming year? If the answer is "no," go to the next component. If yes, answer the following questions.

1. Yes No: Are there circumstances indicating that the project basing of the units, rather than tenant-basing of the same amount of assistance is an appropriate option? If yes, check which circumstances apply:
 - low utilization rate for vouchers due to lack of suitable rental units
 - access to neighborhoods outside of high poverty areas
 - other (describe below):
2. Indicate the number of units and general location of units (e.g. eligible census tracts or smaller areas within eligible census tracts):

5. PHA Statement of Consistency with the Consolidated Plan

[24 CFR Part 903.15]

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary) only if the PHA has provided a certification listing program or policy changes from its last Annual Plan submission.

1. Consolidated Plan jurisdiction: (provide name here)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families on its waiting lists 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.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
 - Expand the supply of affordable rental and homeownership housing by building new units using tax credits, HOME funds, state grants, bonds or other funding sources.
 - Continue to advertise and attract potential buyers to the Homeownership Program to expand the sales in development MI082-1
 - Develop affordable assisted living housing for the elderly
 - Work with South Haven Area Senior Services (SHASS) to expand the Warren Senior Community Center at River Terrace Apartments to meet the needs of growing senior programs and a growing number of staff and volunteers
 - Continue applying for Housing Resource funds from MSHDA for the City and administer those programs such as the Housing Rehabilitation Program for low income homeowners
 - Continue to work with Van Buren County Housing Continuum of Care and Organizations providing services to provide greater housing opportunities for the homeless and those with special needs.
 - Continue working with the Housing Development Corp. (HDC) a MSHDA designated Community Housing Development Organization (CHDO) to expand the supply of affordable housing in Allegan and Van Buren Counties.
 - Work with agencies to provide information and resources for services and shelters for victims of domestic violence such as the Domestic Violence Coalition, Inc. serving Van Buren County, Center for Women in Transition in Holland and Sylvia's Place in Allegan County
- Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

- As listed above

6. Supporting Documents Available for Review for Streamlined Annual PHA Plans

PHAs are to indicate which documents are available for public review by placing a mark in the “Applicable & On Display” column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual Plans;</i>	5 Year and Annual Plans
X	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan</i>	Streamlined Annual Plans
	<i>Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan.</i>	5 Year and standard Annual Plans
	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions’ initiatives to affirmatively further fair housing that require the PHA’s involvement.	5 Year and Annual Plans
X	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA’s public housing and Section 8 tenant-based waiting lists.	Annual Plan: Housing Needs
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-Based Waiting List Procedure.	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing. <input type="checkbox"/> Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies
	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public housing rent determination policies, including the method for setting public housing flat rents. <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
X	Schedule of flat rents offered at each public housing development. <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
	Section 8 rent determination (payment standard) policies (if included in plan, not necessary as a supporting document) and written analysis of Section 8 payment standard policies. <input type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Rent Determination
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation).	Annual Plan: Operations and Maintenance
X	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations
	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
		Sufficiency
	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
	Any policies governing any Section 8 special housing types <input type="checkbox"/> Check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
X	Public housing grievance procedures <input type="checkbox"/> Check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
	Section 8 informal review and hearing procedures. <input type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures
X	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing.	Annual Plan: Capital Needs
X	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See PIH Notice 99-52 (HA).	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937.	Annual Plan: Conversion of Public Housing
	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing
X	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program (Section _____ of the Section 8 Administrative Plan)	Annual Plan: Homeownership
X	Public Housing Community Service Policy/Programs <input checked="" type="checkbox"/> Check here if included in Public Housing A & O Policy	Annual Plan: Community Service & Self-Sufficiency
	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies.	Annual Plan: Community Service & Self-Sufficiency
	FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency
	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grantprogram reports for public housing.	Annual Plan: Community Service & Self-Sufficiency
X	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G). <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Pet Policy
X	The results of the most recent fiscal year audit of the PHA conducted under the Single Audit Act as implemented by OMB Circular A-133, the results of that audit and the PHA's response to any findings.	Annual Plan: Annual Audit
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)
	Consortium agreement(s) and for Consortium Joint PHA Plans <u>Only</u> : Certification that consortium agreement is in compliance with 24 CFR Part 943 pursuant to an opinion of counsel on file and available for inspection.	Joint Annual PHA Plan for Consortia: Agency Identification and Annual Management and Operations

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary					
PHA Name: South Haven Housing Commission			Grant Type and Number Capital Fund Program Grant No: MI3308250108 Replacement Housing Factor Grant No:		Federal FY of Grant: 2008
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	26,000			
3	1408 Management Improvements				
4	1410 Administration	18,000			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	400			
8	1440 Site Acquisition	20,000			
9	1450 Site Improvement	23,000			
10	1460 Dwelling Structures	109,750			
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	1,950			
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	199,100			
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report								
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)								
Part II: Supporting Pages								
PHA Name: South Haven Housing Commission			Grant Type and Number Capital Fund Program Grant No: MI3308250108 Replacement Housing Factor Grant No:			Federal FY of Grant: 2008		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide	Operations	1406		26,000				
	Administration	1410		18,000				
	Purchase Property	1440		20,000				
	Annual Program Advert.	1430		400				
			Subtotal	64,400				
MI-82-1	Paint Dwelling Units	1460	5	9,000				
	Carpet Dwelling Units	1460	7	9,000				
	Replace Bed Rm. & Dining Rm. Lt Fixtures	1460	42	10,800				
	Rebuild Utility Rm. Floors	1460	5	12,000				
	Replace Sewer Lines	1450	5	18,000				
	Replace Tile Flooring	1460	5	6,000				
			Subtotal	64,800				
MI-82-2	Sun Rail Chair Rail	1460		500				
	Replace Snow Blower	1475		975				
	Replace Shower Stalls	1460	10	21,750				
	Carpet Dwelling Units	1460	3	4,200				
	Paint Dwelling Units	1460	4	4,400				
			Subtotal	31,825				

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report								
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)								
Part II: Supporting Pages								
PHA Name: South Haven Housing Commission			Grant Type and Number Capital Fund Program Grant No: MI3308250108 Replacement Housing Factor Grant No:			Federal FY of Grant: 2008		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
MI-82-3	Repair/Paint Exterior Steel & Siding/Seal Brick	1460		12,000				
	Replace Snow Blower	1475		975				
	Drive Apron & Sidewalk Concrete Replacement	1460		8,000				
	Replace Maintenance, Trash & Storage Doors	1460		3,500				
	Carpet Dwelling Units	1460	3	4,200				
	Paint Dwelling Units	1460	4	4,400				
	Replace Lawn Sprinkling System	1450		5,000				
			Subtotal	38,075				

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule							
PHA Name: South Haven Housing Commission			Grant Type and Number Capital Fund Program No: MI3308250108 Replacement Housing Factor No:				Federal FY of Grant: 2008
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
HA Wide	7/2010			9/2012			
MI-82-1	7/2010			9/2012			
MI-82-2	7/2010			9/2012			
MI-82-3	7/2010			9/2012			

8. Capital Fund Program Five-Year Action Plan

Capital Fund Program Five-Year Action Plan					
Part I: Summary					
PHA Name South Haven Housing Commission		<input type="checkbox"/> Original 5-Year Plan <input checked="" type="checkbox"/> Revision No: 3			
Development Number/Name/HA-Wide	Year 1	Work Statement for Year 2 FFY Grant: PHA FY: 2009	Work Statement for Year 3 FFY Grant: PHA FY: 2010	Work Statement for Year 4 FFY Grant: PHA FY: 2011	Work Statement for Year 5 FFY Grant: PHA FY: 2012
<i>HA Wide</i>	Annual Statement 2007	HA Office Conversion	Senior Center Expansion	Copy Machine/Printer/Fax	HA Computer System & Software Upgrade
		Purchase Property		Replace Maintenance Vehicles (2)	Telecommunications Upgrade
		HA Storage Shed		Replace Office Chairs	Replace Lawn Tractor
				Purchase Property	
MI-82-1		Replace Vinyl Siding	C.O. Detectors	Paint Dwelling Units	Landscaping
		Paint Dwelling Units	Replace Tile Flooring	Handicap Ramps	Carpet Dwelling Units
		Carpet Dwelling Units	Rebuild Utility Room Floors		Replace Sewer Lines
					Replace Smoke Alarms
					Stain Sheds
MI-82-2		Replace Apartment Shower Stalls	Paint Exterior Metal and Stain Balconies	Replace Water Heater	Replace Makeup Air
		Re-Flash Sun Room Roof	Hand Dryers in Public RR	Satellite TV System	Paint Dwelling Units
		Replace Trash Chute Doors	Replace Units Base Board Heat and Thermostats	Install Lawn Sprinkling System	Carpet Dwelling Units
		Replace Laundry Exhaust Fan	Paint Dwelling Units	Front Entrance Wheel Chair Ramp	Emergency Generator
		Sun Screens in Common Area	Carpet Dwelling Units	Entry System and Auto Door Sys. Replacement	Seal & Stripe Driveway & Parking Lot
			Landscaping	Carpet Dwelling Units	Replace Smoke Alarms
					Handicap Hi-Rise Toilets

8. Capital Fund Program Five-Year Action Plan

MI-82-3		Green House Senior Center Conversion	Replace AC System in Community Room	Satellite TV System	Replace Makeup Air
		Replace Unit Zone Valves	Replace A/C System in Small Office	Landscaping	Emergency Generator
		Carpet Dwelling Units	Carpet Dwelling Units	Replace Heating Boiler	Replace Smoke Alarms
		Replace Community Room Tables & Chairs	Paint Dwelling Units	Repair Asphalt Driveway and Parking Lots	Seal & Stripe Driveway & Parking Lot
		Paint Dwelling Units	Apartment Shower Stall Installation	Apartment Kitchen Cab.. & Counter Tops	Replace Roof & Entry Canopy Roof
		Replace Bathroom Vent Fans	Replace Vanity/Tub & Kitchen Faucets	Front Entrance Expand Handicap Ramp	Handicap Hi-Rise Toilets
		Replace Dining Room Light Fixtures	Window Replacement	Entry System and Auto Door Sys. Replacement	Replace Warren Center Accordion Doors
			Hand Dryers in Public RR		
CFP Funds Listed for 5-year planning					
Replacement Housing Factor Funds					

8. Capital Fund Program Five-Year Action Plan

Capital Fund Program Five-Year Action Plan						
Part II: Supporting Pages—Work Activities						
Activities for Year 1	Activities for Year: <u>2009</u> FFY Grant: PHA FY:			Activities for Year: <u>2010</u> FFY Grant: PHA FY:		
	Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost
See	<i>HA Wide</i>	HA Office Conversion	40,000	<i>HA Wide</i>	Senior Center Expansion	30,000
Annual		Purchase Property	20,000			
Statement		HA Storage Shed	18,000			
	MI-82-1	Replace Vinyl Siding	30,000	MI-82-1	C.O. Detectors	14,000
		Paint Dwelling Units	8,000		Replace Tile Flooring	6,000
		Carpet Dwelling Units	9,000		Rebuild Utility Room Floors	12,000
	MI-82-2	Replace Apartment Shower Stalls	67,425	MI-82-2	Paint Exterior Metal and Stain Balconies	19,200
		Re-Flash Sun Room Roof	1,800		Hand Dryers in Public RR	800
		Replace Trash Chute Doors	1,600		Replace Units Base Board Heat and Thermostats	24,800
		Replace Laundry Exhaust Fan	500		Paint Dwelling Units	8,000
		Sun Screens in Common Area	1,000		Carpet Dwelling Units	7,000
					Landscaping	9,500
	MI-82-3	Green House Senior Center Conversion	25,000	MI-82-3	Replace AC System in Community Room	10,000
		Replace Unit Zone Valves	11,760		Replace A/C System in Small Office	5,000
		Carpet Dwelling Units	7,000		Carpet Dwelling Units	7,000
		Replace Community Room Tables & Chairs	3,400		Paint Dwelling Units	16,000

8. Capital Fund Program Five-Year Action Plan

		Paint Dwelling Units	8,000		Apartment Shower Stall Installation	30,000
		Replace Bathroom Vent Fans	9,800		Replace Vanity/Tub & Kitchen Faucets	14,700
		Replace Dining Room Light Fixtures	4,900		Window Replacement	65,000
					Hand Dryers in Public RR	500
Total CFP Estimated Cost			\$ 267,185			\$ 279,500

Capital Fund Program Five-Year Action Plan Part II: Supporting Pages—Work Activities

Activities for Year: <u>2011</u> FFY Grant: PHA FY:			Activities for Year: <u>2012</u> FFY Grant: PHA FY:		
Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost
<i>HA Wide</i>	Copy Machine/Printer/Fax	9,000	<i>HA Wide</i>	HA Computer System & Software Upgrade	7,500
	Replace Maintenance Vehicles (2)	28,000		Telecommunications Upgrade	2,500
	Replace Office Chairs	2,500		Replace Lawn Tractor	3,000
	Purchase Property	20,000			
MI-82-1	Paint Dwelling Units	8,000	MI-82-1	Landscaping	26,000
	Handicap Ramps	6,000		Carpet Dwelling Units	9,000
				Replace Sewer Lines	18,000
				Replace Smoke Alarms	2,400
				Stain Sheds	1,200
MI-82-2	Replace Water Heater	5,600	MI-82-2	Replace Makeup Air	4,600
	Satellite TV System	9,000		Paint Dwelling Units	12,000

8. Capital Fund Program Five-Year Action Plan

	Install Lawn Sprinkling System	5,000		Carpet Dwelling Units	7,000
	Front Entrance Wheel Chair Ramp	6,500		Emergency Generator	8,000
	Entry System and Auto Door Sys. Replacement	5,000		Seal & Stripe Driveway & Parking Lot	1,800
	Carpet Dwelling Units	7,000		Replace Smoke Alarms	1,100
				Handicap Hi-Rise Toilets	7,750
MI-82-3	Satellite TV System	9,000	MI-82-3	Replace Makeup Air	4,600
	Landscaping	7,000		Emergency Generator	12,000
	Replace Heating Boiler	7,500		Replace Smoke Alarms	1,800
	Repair Asphalt Driveway and Parking Lots	10,000		Seal & Stripe Driveway & Parking Lot	3,200
	Apartment Kitchen Cab.. & Counter Tops	92,000		Replace Roof & Entry Canopy Roof	70,000
	Front Entrance Expand Handicap Ramp	5,000		Handicap Hi-Rise Toilets	12,250
	Entry System and Auto Door Sys. Replacement	5,000		Replace Warren Center Accordion Doors	4,800
Total CFP Estimated Cost		\$ 247,100			\$ 220,500

9. Active Grant Year 2007, Annual Statement/Performance and Evaluation Report

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary					
PHA Name: South Haven Housing Commission		Grant Type and Number Capital Fund Program Grant No: MI3308250107 Replacement Housing Factor Grant No:			Federal FY of Grant: 2007
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 2) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	28,100	28,100	14,100	14,100
3	1408 Management Improvements				
4	1410 Administration	15,900	15,900	14,000.17	14,000.17
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	3,900	3,900	159.04	159.04
8	1440 Site Acquisition				
9	1450 Site Improvement	18,700	16,660	1,944	1,944
10	1460 Dwelling Structures	116,850	98,850	13,425	
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	23,200	800		
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collaterization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	206,650	164,210	43,628.21	30,203.21
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs	12,600	12,600		
26	Amount of Line 21 Related to Energy Conservation Measures	10,690	10,690		

9. Active Grant Year 2007, Annual Statement/Performance and Evaluation Report

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHA Name: South Haven Housing Commission		Grant Type and Number Capital Fund Program Grant No: MI3308250107 Replacement Housing Factor Grant No:				Federal FY of Grant: 2007		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide	Operations	1406		28,100	28,100	14,100	14,100	
	Director of Capital & Special Programs	1410		15,900	15,900	14,000.17	14,000.17	
	HA Maintenance Vehicles	1475		20,000	-0-			
	Energy Audit	1430		3,500	3,500			
	Annual Program Advert.	1430		400	400	159.04	159.04	
			Subtotal	67,900	47,900	28,259.21	28,259.21	
MI-82-1	Replace Accordion Doors	1460	46	10,350	10,350			
	Replace Furnace Gas Valves	1460	43	11,610	11,610			
			Subtotal	21,960	21,960			
MI-82-2	Handicap Door Openers for Laundry and Trash	1460	5	9,000	9,000			
	Security System Upgrade	1460		6,000	6,000			
	4 th Floor Bathroom to Laundry Conversion	1460		8,500	8,500			
	Carpet Cleaner	1475	1	800	800			
	Replace Picnic Tables	1475	3	2,400	-0-			
	Replace Shower Faucets	1460	22	9,900	13,425	13,425		
	Expand Resident Parking Lot	1450		7,500	7,500			

9. Active Grant Year 2007, Annual Statement/Performance and Evaluation Report

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHA Name: South Haven Housing Commission		Grant Type and Number Capital Fund Program Grant No: MI3308250107 Replacement Housing Factor Grant No:				Federal FY of Grant: 2007		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
MI-82-2 Continued	Concrete Driveway Apron & Sidewalk Replacement	1450		6,400	3,016	600	600	
	Replace Maintenance Storage Shed	1450		4,800	4,800			
			Subtotal	55,300	53,041	14,025	600	
MI-82-3	Replace Ranges	1460	40	10,800	10,800			
	Handicap Door Openers for Laundry & Receiving	1460	3	5,400	5,400			
	Replace HA Office Security Lock	1460	1	600	600			
	Security System Upgrade	1460		6,000	6,000			
	Motion/Infrared Light Switch in Common Areas	1460		1,800	1,800			
	Replace Domestic Hot Water Circulation Lines	1460		18,000	-0-			
	Replace Unit Thermostats	1460		5,390	5,390			
	Elevator Door Skins	1460	4	6,000	6,000			
	Replace Unit Dining Room Light Fixtures	1460	49	7,500	3,975			
	Concrete Sidewalk Repl.	1450		-0-	1,344	1,344	1,344	
			Subtotal	61,490	41,309	1,344	1,344	

9. Active Grant Year 2007, Annual Statement/Performance and Evaluation Report

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule							
PHA Name: South Haven Housing Commission			Grant Type and Number Capital Fund Program No: MI3308250107 Replacement Housing Factor No:				Federal FY of Grant: 2007
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
HA Wide	9/2009			9/2011			
MI-82-1	9/2009			9/2011			
MI-82-2	9/2009			9/2011			
MI-82-3	9/2009			9/2011			

10. Active Grant Year 2006, Annual Statement/Performance and Evaluation Report

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary					
PHA Name: South Haven Housing Commission			Grant Type and Number Capital Fund Program Grant No: MI33P08250106 Replacement Housing Factor Grant No:		Federal FY of Grant: 2006
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 6) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	14,500	26,200	26,200	26,200
3	1408 Management Improvements				
4	1410 Administration	24,000	17,300	17,300	17,300
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition	20,000	-0-		
9	1450 Site Improvement	44,200	18,696.10	16,896.10	16,896.10
10	1460 Dwelling Structures	75,250	91,624.90	27,654.16	27,654.16
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures	1,000	1,000		
13	1475 Nondwelling Equipment	29,000	18,305		
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	207,950	173,126	88,050.26	88,050.26
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

10. Active Grant Year 2006, Annual Statement/Performance and Evaluation Report

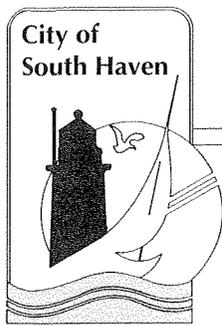
Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHA Name: South Haven Housing Commission		Grant Type and Number Capital Fund Program Grant No: MI3308250106 Replacement Housing Factor Grant No:			Federal FY of Grant: 2006			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide	Operations	1406		14,500	26,200	26,200	26,200	
	Director of Capital & Special Programs	1410		24,000	17,300	17,300	17,300	
	HA Administrative Vehicle	1475		15,000	-0-			
	Replace Lawn Tractor	1475		2,600	2,600			
	Purchase Property	1440		20,000	-0-			
			Subtotal	76,100	46,100	43,500	43,500	
MI-82-1	Clean Heat Ducts	1460	24	7,800	7,800			
	Stain Storage Sheds	1460	46	9,000	9,000			
	Replace Shutters	1460	120	7,200	247.28	247.28	247.28	100%
	Replace Lawn Faucets	1460	90	11,250	11,250			
	Aluminum Wrap Door and Window Trim	1460	90	8,800	8,800			
	Carpet Dwelling Units	1460	8	6,000	15,709.67	11,427.79	11,427.79	73%
	Replace Sewer Lines	1450	5	9,000	16,896.10	16,896.10	16,896.10	100%
			Subtotal	59,050	69,703.05	28,571.17	28,571.17	

10. Active Grant Year 2006, Annual Statement/Performance and Evaluation Report

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages								
PHA Name: South Haven Housing Commission		Grant Type and Number Capital Fund Program Grant No: MI3308250106 Replacement Housing Factor Grant No:				Federal FY of Grant: 2006		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
MI-82-2	Seal Coat & Stripe Parking Lots & Driveways	1450		1,800	1,800			
	Add Carports	1450	12	12,000	-0-			
	Maintenance Garage Heater Replacement	1470	1	1,000	1,000			
	Common Area Forced Air Heating Installation	1460	1	4,500	4,500			
	Retrofit Common Area Lighting T-12 to T-8	1460		5,000	4,115.87			
	Carpet Dwelling Units	1460	3	4,200	4,200	1,495.51	1,495.51	36%
	Replace Clothes Washers & Dryers	1475		3,600	5,400			
	Replace HW Circulation Lines	1460		-0-	4,437.08	4,437.08	4,437.08	100%
	Building Roof Replacement	1460		-0-	5,865	5,865	5,865	100%
			Subtotal	32,100	31,317.95			
MI-82-3	Add Carports	1450	21	21,400	-0-			
	Replace Domestic Water Heater	1460		7,500	7,500			
	Replace 4 th F Lounge Furniture	1475		3,000	3,000			
	Carpet Dwelling Units	1460	5	4,000	4,000	2,637.62	2,637.62	66%
	Replace Clothes Wash & Dry	1475		4,800	4,800			
	Picnic Tables	1475	3	-0-	2,505			
	Replace Domestic Hot Water Circulation Lines	1460		-0-	4,200	1,543.88	1,543.88	40%
			Subtotal	40,700	26,005	15,979.09	15,979.09	

10. Active Grant Year 2006, Annual Statement/Performance and Evaluation Report

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule							
PHA Name: South Haven Housing Commission			Grant Type and Number Capital Fund Program No: MI33P08250106 Replacement Housing Factor No:				Federal FY of Grant: 2006
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
HA Wide	9/2008	7/18/2008		9/2010	7/18/2010		
MI-82-1	9/2008	7/18/2008		9/2010	7/18/2010		
MI-82-2	9/2008	7/18/2008		9/2010	7/18/2010		
MI-82-3	9/2008	7/18/2008		9/2010	7/18/2010		



South Haven Housing Commission

220 Broadway • South Haven, Michigan 49090-1490
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E-Mail: shhc@cybersol.com
TTY/TDD 711

April 11, 2008

Robert E. Nelsen, Director of Public Housing
U.S. Department of Housing & Urban Development
Detroit Field Office
Office of Public Housing, Patrick V. McNamara Federal Building
477 Michigan Avenue, room 1710
Detroit, MI 48226-2592

Dear Mr. Nelsen:

Enclosed are the original signed certifications supporting our 2008 PHA Plan that was submitted electronically on this date. The following documents are enclosed:

- PHA Certifications of Compliance with the PHA Plans and related Regulations
- Certified Copy of Resolution No. 08-03
- Certification for a Drug-Free Workplace, form HUD-50070
- Certification of Payments to Influence Federal Transactions, form HUD-50071
- Disclosure of Lobbying Activities, Standard Form-LLL

Please contact me with any questions. Thank you for your attention to this submission.

Sincerely,

A handwritten signature in cursive script, which appears to read "Charles R. Fullar", is positioned above the typed name.

Charles R. Fullar
Executive Director
South Haven Housing Commission

Encl.



Affordable Housing Alternatives

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**PHA Certifications of Compliance with the PHA Plans and Related Regulations:
Board Resolution to Accompany the *Streamlined Annual PHA Plan***

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the streamlined Annual PHA Plan for PHA fiscal year beginning 07/2008, hereinafter referred to as the Streamlined Annual Plan, of which this document is a part and make the following certifications, agreements with, and assurances to the Department of Housing and Urban Development (HUD) in connection with the submission of the Streamlined Plan and implementation thereof:

1. The streamlined Annual Plan is consistent with the applicable comprehensive housing affordability strategy (or any streamlined Plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, and provided this Board or Boards an opportunity to review and comment on any program and policy changes since submission of the last Annual Plan.
3. The PHA made the proposed streamlined Annual Plan, including policy and program revisions since submission of the last Annual Plan, and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the streamlined Plan and invited public comment.
4. The PHA will carry out the streamlined Annual Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
5. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
6. For streamlined Annual Plans that include a policy or change in policy for site-based waiting lists:
The PHA regularly submits required data to HUD's MTCS in an accurate, complete and timely manner (as specified in PIH Notice 99-2);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(b)(2).
7. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
8. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
9. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
10. The PHA has submitted with the streamlined Plan a certification with regard to a drug-free workplace required by 24 CFR Part 24, Subpart F.
11. The PHA has submitted with the streamlined Plan a certification with regard to compliance with restrictions on lobbying required by 24 CFR Part 87, together with disclosure forms if required by this Part, and with restrictions on payments to influence Federal Transactions, in accordance with the Byrd Amendment and implementing regulations at 49 CFR Part 24.
12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide HUD or the responsible entity any documentation that the Department needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.

17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act and 24 CFR Part 35.
 18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments) and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments.).
 19. The PHA will undertake only activities and programs covered by the streamlined Annual Plan in a manner consistent with its streamlined Annual Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its streamlined Plan.
 20. All certifications and attachments (if any) to the streamlined Plan have been and will continue to be available at all times and all locations that the PHA streamlined Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the streamlined Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its streamlined Annual Plan and will continue to be made available at least at the primary business office of the PHA.
 21. The PHA certifies that the following policies, programs, and plan components have been revised since submission of its last Annual PHA Plan (check all policies, programs, and components that have been changed):

- 903.7a Housing Needs
- 903.7b Eligibility, Selection, and Admissions Policies
- 903.7c Financial Resources
- 903.7d Rent Determination Policies
- 903.7h Demolition and Disposition
- 903.7k Homeownership Programs
- 903.7r Additional Information
 - A. Progress in meeting 5-year mission and goals
 - B. Criteria for substantial deviation and significant amendments
 - C. Other information requested by HUD
 - 1. Resident Advisory Board consultation process
 - 2. Membership of Resident Advisory Board
 - 3. Resident membership on PHA governing board

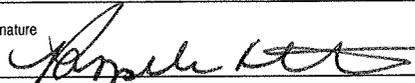
22. The PHA provides assurance as part of this certification regarding its streamlined annual PHA Plan that:
 (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 (ii) The changes were duly approved by the PHA board of directors (or similar governing body); and
 (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.

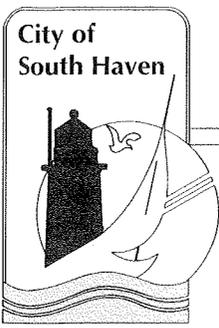
South Haven Housing Commission
 PHA Name

MI082
 PHA Number

Streamlined Annual PHA Plan for Fiscal Year: 2008

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	Title
Pamela K. Utke	Board Chairperson, South Haven Housing Commission
Signature	Date
X 	April 4, 2008



South Haven Housing Commission

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Resolution No. 08-03

Housing Agency Plan for Fiscal Year Beginning July 1, 2008

WHEREAS, the Quality Housing and Work Responsibility Act of 1998 (QHWRA) requires the development of a Housing Agency Plan, including an Annual and Five Year Plan, and

WHEREAS, the Agency Plan has been developed in accordance with HUD regulations,

NOW THEREFORE BE IT RESOLVED, by the Board of the South Haven Housing Commission that the Housing Agency Plan for the period beginning July 1, 2008 be approved for submission to HUD and the Chairperson of the Board of Commissioners is hereby authorized to sign the Certification of Compliance with the Public Housing Authority Plans and related regulations on behalf of the Board of Commissioners.

This is to certify that the above is a true copy of Resolution No. 08-03 adopted by the South Haven Housing Commission at the Regular Meeting of February 28, 2008.

A handwritten signature in cursive script, which appears to read "Charles R. Fullar", is written over a horizontal line.

Charles R. Fullar, Executive Director



Affordable Housing Alternatives

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Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

South Haven Housing Commission

Program/Activity Receiving Federal Grant Funding

Public Housing Agency Plan (Operating and Capital Budgets)

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.)

MI-082-001 Scattered Family Sites - see attached

MI-082-002 Harbor View Apartments 325 Indiana Avenue, South Haven, Michigan Van Buren County 49090

MI-082-003 River Terrace Apartments - 220 Broadway, South Haven, Michigan Van Buren County 49090

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. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Charles R. Fullar

Title

Executive Director

Signature

X

Charles R. Fullar

Date

04/11/2008

SOUTH HAVEN HOUSING COMMISSION

220 Broadway
South Haven, Mi 49090

Project MI-82-1

Schedule of Addresses

<u>Unit #</u>	<u>Address</u>	<u>Unit#</u>	<u>Address</u>
1	418 Elkenburg St.	25	417 Cartwright Ave.
2	414 Elkenburg St.	26 <i>SOLD</i>	1008 Center St.
3	410 Elkenburg St.	27	1014 Center St.
4	402 Elkenburg St.	28	314 Cartwright Ave.
5	422 Cable Ave.	29	410 Cartwright Ave.
6 <i>SOLD</i>	418 Cable Ave.	30	421 Spencer Ave.
7	414 Cable Ave.	31	1064 Center St.
8	410 Cable Ave.	32 <i>SOLD</i>	1059 Indiana Ave.
9	951 Kalamazoo St.	33	413 Humphrey St.
10	955 Kalamazoo St.	34	417 Humphrey St.
11	963 Kalamazoo St.	35	952 Kalamazoo St.
12 <i>SOLD</i>	409 Abell Ave.	36 <i>SOLD</i>	326 Cable Ave.
13	413 Abell Ave.	37	309 Abell Ave.
14	417 Abell Ave.	38 <i>SOLD</i>	310 Cartwright Ave.
15	421 Abell Ave.	39	318 Cartwright Ave.
16	1002 Center St.	40	322 Abell Ave.
17	422 Abell Ave.	41	656 Indiana Ave.
18	418 Abell Ave.	42	314 Abell Ave.
19	325 Cable Ave.	43	310 Abell Ave.
20 <i>SOLD</i>	410 Abell Ave.	44	1102 Kalamazoo St.
21	1001 Kalamazoo St.	45	322 Spencer Ave.
22	1007 Kalamazoo St.	46	318 Spencer Ave.
23	764 Kalamazoo St.	47	314 Spencer Ave.
24	409 Cartwright Ave.	48	310 Spencer Ave.
		49 <i>SOLD</i>	313 Aylworth Ave.
		50	317 Aylworth Ave.

Certification of Payments to Influence Federal Transactions

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

Applicant Name

South Haven Housing Commission

Program/Activity Receiving Federal Grant Funding

Public Housing Agency Plan (Operating & Capital Budgets)

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 subrecipients shall certify and disclose accordingly.

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

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Title

Charles R. Fullar

Executive Director

Signature

Date (mm/dd/yyyy)



04/11/2008

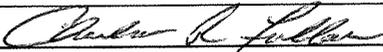
DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: South Haven Housing Commission 220 Broadway South Haven, MI 49090 Congressional District, if known: 4c	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency: U.S. Department of Housing & Urban Development	7. Federal Program Name/Description: Public Housing Annual Plan (Operating & Capital Fund Budget) CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): <p style="text-align: center;">N/A</p>	b. Individuals Performing Services (including address if different from No. 10a) (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.	Signature: <u></u> Print Name: <u>Charles R. Fullar</u> Title: <u>Executive Director</u> Telephone No.: <u>269-637-5755</u> Date: <u>04/11/2008</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)