

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB NO. 2577-0226

Expires 4/30/2011

Part I: Summary

PHA Name: Flint Housing Commission	Grant Type and Number Capital Fund Program Grant No: 50107 Date of CFFP: _____	Replacement Housing Factor Grant No: _____	FFY of Grant: 2007
			FFY of Grant Approval: 2007

Type of Grant  
 Original Annual Statement  
 Performance and Evaluation Report for Period Ending: 12/31/2008  
 Reserve for Disasters/Emergencies  
 Revised Annual Statement (revision no: )  
 Final Performance and Evaluation Report

Line	Summary by Development Account	Original	Total Estimated Cost		Total Actual Cost 1	
			Revised 2	Obligated	Expended	
1	Total non-CFF Funds	0	0	0	0	
2	1406 Operations (may not exceed 20% of line 21) 3	250,000	250,000	250,000	250,000	
3	1408 Management Improvements	396,481	396,481	396,481	390,198.07	
4	1410 Administration (may not exceed 10% of line 21)	198,240	198,240	198,240	198,240	
5	1411 Audit	1,500	1,500	1,500	0	
6	1415 Liquidated Damages	0	0	0	0	
7	1430 Fees and Costs	75,000	75,000	75,000	66,000	
8	1440 Site Acquisition	0	0	0	0	
9	1450 Site Improvement	51,900	75,233.04	75,233.04	55,208.74	
10	1460 Dwelling Structures	924,284	900,938.96	824,074.51	675,685.36	
11	1465.1 Dwelling Equipment—Nonexpendable	30,000	30,012	30,012	30,012	
12	1470 Non-dwelling Structures	0	0	0	0	
13	1475 Non-dwelling Equipment	55,000	55,000	51,359.98	45,226.81	
14	1485 Demolition	0	0	0	0	
15	1492 Moving to Work Demonstration	0	0	0	0	
16	1495.1 Relocation Costs	0	0	0	0	
17	1499 Development Activities 4	0	0	0	0	
18a	1501 Collateralization or Debt Service paid by the PHA	0	0	0	0	
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0	0	0	0	
19	1502 Contingency (may not exceed 8% of line 20)	0	0	0	0	
20	Amount of Annual Grant: (sum of lines 2 - 19)	1,982,405	1,982,405	1,901,900.53	1,710,570.98	
21	Amount of line 20 Related to LBP Activities	0	0	0	0	
22	Amount of line 20 Related to Section 504 Activities	0	0	0	0	
23	Amount of line 20 Related to Security - Soft Costs	374,481	374,481	374,481	370,078.75	
24	Amount of line 20 Related to Security - Hard Costs	0	0	0	0	
25	Amount of line 20 Related to Energy Conservation Measures	0	0	0	0	

Signature of Executive Director <i>Rod Shumway</i>	Date 9/30/09	Signature of Public Housing Director	Date
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U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
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 Expires 4/30/2011

Part II: Supporting Pages		Grant Type and Number		CHFP (Yes/No):		Federal FY of Grant:		Status of Work	
PHA Name: Flint Housing Commission		Capital Fund Program Grant No: 50107 Replacement Housing Factor Grant No:				2007			
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost	Funds Obligated	Funds Expended		
MI009-000001	RM-Ceiling Tile-Common Area	1460	100%	6,600	0	0	0		
Richert Manor	RM-Call-for-aids	1460	100%	52,800	0	0	0		
Garland/Chase	RM- Exterior light pole replacement	1450	3	0	9,177.66	9,177.66	0		
Forest Park	GC-Fencing repair-	1450	1	6,000	0	0	0		
	GC-Smoke Detectors	1460	44	6,000	0	0	0		
	GC-Community Room Renovations	1460	1	6,500	0	0	0		
	GC-Porch reconstruction-emergency	1450	1	0	28,431.13	28,431.13	28,431.13		
	FP Smoke Detectors	1460	19	3,000	0	0	0		
	<b>Total AMP 1</b>			<b>80,900</b>	<b>37,608.79</b>	<b>37,608.79</b>	<b>28,431.13</b>		
MI009-000002	Re-grade/Re-seed by buildings	1450	All	6,300	22,619	22,619	11,772.36		
Howard Estates									
	<b>Total AMP 2</b>			<b>6,300</b>	<b>22,619</b>	<b>22,619</b>	<b>11,772.36</b>		
MI009-000003	Vacancy Reduction- Siding /Roofing	1460	14	601,384	386,295.29	386,295.29	386,295.29		
Atherton East	Parking lot repairs	1450	1	15,000	0	0	0		
	Force Labor-unit renovations	1460		0		320,027.22	289,390.07		
	<b>Total AMP 3</b>			<b>616,384</b>		<b>706,322.51</b>	<b>675,685.36</b>		







**Part III: Implementation Schedule for Capital Fund Financing Program**

PHA Name: <b>Flint Housing Commission</b>		Federal FFY of Grant: <b>2007</b>		Reasons for Revised Target Dates <sup>1</sup>	
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date) Original Obligation End Date	All Funds Expended (Quarter Ending Date) Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
AMP 1 Richert Manor	06/30/09	11/17/08	06/30/11		
AMP 2 Howard Estates	06/30/09	4/18/08	06/30/11		
AMP 3 Atherton East	06/30/09	04/10/08	06/30/11	11/20/08	
AMP 5 River Park	06/30/09	-----	06/30/11	-----	
AMP 6 Centerview Apts	06/30/09	-----	06/30/11	-----	
AMP 10 Scattered Sites	06/30/09		06/30/11		
AMP 14 Aldridge Place	06/30/09	12/3/08	06/30/11		
Operating	06/30/09	01/18/08	06/30/11	1/18/08	
Mgmt Improve	06/30/09	08/14/08	06/30/11		
Audit	06/30/09		06/30/11		
Dwell Equipment	06/30/09	12/13/07	06/30/11	01/29/08	
Non-Dwell Equip	06/30/09		06/30/11		
A/E Fees	06/30/09	10/09/07	06/30/11		

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<b>Part I: Summary</b>	<b>Grant Type and Number</b> Capital Fund Program Grant No: 50108	<b>Replacement Housing Factor Grant No:</b>	<b>FFY of Grant:</b> 2008
<b>PHA Name:</b> Flint Housing Commission	<b>Date of CFPP:</b>		<b>FFY of Grant Approval:</b> 2008

Line	Type of Grant	Original Annual Statement	Performance and Evaluation Report for Period Ending: 12/31/2008	Reserve for Disasters/Emergencies	Revised Annual Statement (revision no: )	Final Performance and Evaluation Report	Total Estimated Cost		Total Actual Cost 1	
							Original	Revised 2	Obligated	Expended
1	Total non-CFP Funds		0				0	0	0	0
2	1406 Operations (may not exceed 20% of line 21) 3		275,000				0	275,000	275,000	0
3	1408 Management Improvements		402,700				199,944.50	199,944.50	199,944.50	0
4	1410 Administration (may not exceed 10% of line 21)		201,300				201,300	201,300	83,877.90	0
5	1411 Audit		2,500				0	0	0	0
6	1415 Liquidated Damages		0				0	0	0	0
7	1430 Fees and Costs		76,000				0	0	0	0
8	1440 Site Acquisition		0				0	0	0	0
9	1450 Site Improvement		42,349				0	0	0	0
10	1460 Dwelling Structures		893,943				0	0	0	0
11	1465.1 Dwelling Equipment—Nonexpendable		49,739				25,839	25,839	25,839	0
12	1470 Non-dwelling Structures		0				0	0	0	0
13	1475 Non-dwelling Equipment		70,000				57,781.20	57,781.20	39,391	0
14	1485 Demolition		0				0	0	0	0
15	1492 Moving to Work Demonstration		0				0	0	0	0
16	1495.1 Relocation Costs		0				0	0	0	0
17	1499 Development Activities 4		0				0	0	0	0
18a	1501 Collateralization or Debt Service paid by the PHA		0				0	0	0	0
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		0				0	0	0	0
19	1502 Contingency (may not exceed 8% of line 20)		0				0	0	0	0
20	Amount of Annual Grant: (sum of lines 2 - 19)		2,013,551				759,864.70	759,864.70	624,052.40	0
21	Amount of line 20 Related to LBP Activities		0				0	0	0	0
22	Amount of line 20 Related to Section 504 Activities		75,574				0	0	0	0
23	Amount of line 20 Related to Security - Soft Costs		433,049				199,944.50	199,944.50	199,944.50	0
24	Amount of line 20 Related to Security - Hard Costs		0				0	0	0	0
25	Amount of line 20 Related to Energy Conservation Measures		0				0	0	0	0

Signature of Executive Director: *Rod Shungta* Date: 9/30/09  
 Signature of Public Housing Director: \_\_\_\_\_ Date: \_\_\_\_\_

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Part II: Supporting Pages		Grant Type and Number		Development Account No.		CFPP (Yes/ No):		Federal FFY of Grant:		Status of Work	
PHA Name: Flint Housing Commission		Capital Fund Program Grant No: 50108 Replacement Housing Factor Grant No:		50108				2008			
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost Original	Revised <sup>1</sup>	Funds <sup>2</sup> Obligated	Funds Expended <sup>2</sup>				
MI009-000001	RM -Intercom/Camera System	1460	1	25,000		0	0				
Richert Manor	FP-Modernize Kitchens/Baths	1460	19	80,000		0	0				
Garland/Chase	Barrier Free Unit	1460	1	53,707		0	0				
Forest Park	<b>Total AMP 1</b>			<b>158,707</b>		<b>0</b>	<b>0</b>				
MI009-000002	Parking Lot lights	1450	5	12,349		0	0				
Howard Estates	Office-roof, paint, windows	1470	1	21,293		0	0				
	<b>Total AMP 2</b>			<b>33,642</b>		<b>0</b>	<b>0</b>				
MI009-000003	Furnaces w/Air Conditioners	1460	12	15,000		0	0				
Atherton East	Office-ADA bathroom renovations	1470	2	10,000		0	0				
	Vacancy Reduction	1460	6	432,076		0	0				
	Drives/Parking lot re-paving	1450	3	15,000		0	0				
	<b>Total AMP 3</b>			<b>472,076</b>		<b>0</b>	<b>0</b>				
MI009-000005	Furnaces w/ Air Conditioners	1460	20	25,000		0	0				
River Park	<b>Total AMP 5</b>			<b>25,000</b>		<b>0</b>	<b>0</b>				







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**Part III: Implementation Schedule for Capital Fund Financing Program**

Development Number Name/PHA-Wide Activities	Original Obligation End Date	Actual Obligation End Date	Federal FFY of Grant:		Reasons for Revised Target Dates 1
			Original Expenditure End Date	Actual Expenditure End Date	
AMF 1 Richert Manor	6/30/10		6/30/12		
AMF 2 Howard Estates	6/30/10		6/30/12		
AMF 3 Atherton East	6/30/10		6/30/12		
AMF 5 River Park	6/30/10		6/30/12		
AMF 10 Scattered Sites	6/30/10		6/30/12		
AMF 11 Mince Manor	6/30/10		6/30/12		
AMF 15 KMS Square	6/30/10		6/30/12		
Operating	6/30/10		6/30/12		
Mgmt Improvement	6/30/10		6/30/12		
Administration	6/30/10		6/30/12		
Audit	6/30/10		6/30/12		
Dwell Equipment	6/30/10		6/30/12		
Non-Dwell Equip	6/30/10		6/30/12		
A/E Fees	6/30/10		6/30/12		

# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

FLINT HOUSING COMMISSION

Program/Activity Receiving Federal Grant Funding

PHA ANNUAL AND FIVE-YEAR PLAN

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.)

See attached sheet for list of complexes included in the PHA Annual and Five-year plan

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  
Roderick Slaughter

Title  
Executive Director

Signature

X *Roderick Slaughter*

Date

9/25/09

Flint Housing Commission  
3820 Richfield Road  
Flint, MI 48506

1. Richert Manor Apartments  
902 E. Court Street  
Flint, MI 48502
2. Howard Estates Apartments  
801 Floral Park  
Flint, MI 48503
3. Atherton East Apartments  
3123 Chambers Drive  
Flint, MI 48507
4. Garland/Chase Apartments  
820/906 Garland Avenue  
Flint, MI 48503
5. River Park Apartments  
7002 Pemberton Drive  
Flint, MI 48505
6. Centerview Apartments  
2001 N. Center Road  
Flint, MI 48506
7. Forest Park Apartments  
4060 ML King Avenue  
Flint, MI 48505
8. Mince Manor Apartments  
3800 Richfield Road  
Flint, MI 48506
9. Aldridge Place Apartments  
5838 Edgar Holt Drive  
Flint, MI 48505
10. Kenneth M. Simmons Square  
2101 Stedron Avenue  
Flint, MI 48505

Scattered Site houses- list attached (133 houses)

**Scattered Site Addresses  
Flint Housing Commission  
3820 Richfield Road  
Flint, MI 48506**

**MI28P009-000010**

114 E. Alma Avenue  
205 E. Russell Avenue  
209 E. Russell Avenue  
213 E. Russell Avenue  
217 E. Russell Avenue  
202 E. Austin Avenue  
206 E. Austin Avenue  
313 W. Russell Avenue  
106 E. Piper Avenue  
110 E. Piper Avenue  
413 E. Ruth Avenue  
401 W. Bundy Avenue  
426 W. Holbrook Avenue  
317 W. Russell Avenue  
134 E. Austin Avenue  
125 E. Hobson Avenue  
121 E. Hobson Avenue  
109 E. Russell Avenue  
421 E. Austin Avenue  
510 W. Lorado Avenue  
221 W. Ruth Avenue  
109 W. Russell Avenue  
142 E. Foss Avenue  
306 E. Home Avenue  
102 E. Sherman Avenue  
421 W. Bundy Avenue  
318 W. Lorado Avenue  
105 W. Lorado Avenue  
622 E. Holbrook Avenue  
610 E. Lorado Avenue  
210 E. Austin Avenue  
402 E. Russell Avenue

526 W. York Avenue  
113 W. Russell Avenue  
137 E. Alma Avenue  
121 E. Alma Avenue  
117 E. Alma Avenue  
105 E. Alma Avenue  
101 E. Alma Avenue  
141 E. Alma Avenue  
513 E. Alma Avenue  
133 E. Ruth Avenue  
517 E. Ruth Avenue  
513 E. Ruth Avenue  
102 E. Piper Avenue  
129 E. Piper Avenue  
101 E. Holbrook Avenue  
133 E. Holbrook Avenue  
346 E. Gracelawn Avenue  
349 E. Foss Avenue  
310 E. Foss Avenue  
218 E. Foss Avenue  
215 E. Foss Avenue  
618 E. Holbrook Avenue  
514 W. Holbrook Avenue  
402 E. Ridgeway Avenue  
609 W. Bundy Avenue  
209 W. York Avenue  
409 W. Lorado Avenue  
401 W. Russell Avenue  
102 E. Foss Avenue  
101 E. Austin Avenue  
134 E. Russell Avenue

**MI28P009-000010**

3150 Leith Street  
3140 Woodrow Avenue  
2922 Leith Street  
2910 Dakota Avenue  
3017 Maryland Avenue  
402 E. Eldridge Avenue  
219 E. Stewart Avenue  
326 E. Philadelphia Avenue  
213 W. Austin Avenue  
318 E. Bishop Avenue  
509 E. Sherman Avenue  
106 W. Ruth Avenue  
426 W. Ruth Avenue  
212 W. Ruth Avenue  
829 W. Stewart Avenue  
837 W. Stewart Avenue  
845 W. Stewart Avenue  
402 W. Thackery Avenue  
354 E. Foss Avenue  
642 E. Austin Avenue  
344 E. Piper Avenue  
405 W. Eldridge Avenue  
531 W. Home Avenue  
3613 Seneca Street  
402 W. Piper Avenue  
230 E. Sherman Avenue  
314 W. Russell Avenue  
617 W. Alma Avenue  
517 E. Baltimore Blvd.  
153 E. Austin Avenue  
721 W. Dartmouth Street  
3622 Herrick Street  
501 W. Holbrook Avenue  
522 E. Marengo Avenue  
3909 Whitney Avenue

3202 Risedorph Avenue  
3232 Delaware Avenue  
2926 Leith Street  
2918 Dakota Avenue  
3013 Maryland Avenue  
305 E. Stewart Avenue  
345 E. Marengo Avenue  
505 E. Lorado Avenue  
313 E. Flint Park Blvd.  
238 E. Home Avenue  
329 E. Foss Avenue  
114 W. Ruth Avenue  
202 W. Ruth Avenue  
110 W. Ruth Avenue  
833 W. Stewart Avenue  
841 W. Stewart Avenue  
410 W. Thackery Avenue  
334 W. Lyndon Avenue  
153 E. Lorado Avenue  
258 E. Russell Avenue  
509 W. Home Avenue  
513 W. Home Avenue  
3609 Seneca Street  
421 W. Austin Avenue  
218 W. Baltimore Blvd.  
637 E. Stewart Avenue  
317 E. Sherman Avenue  
630 E. Lyndon Avenue  
168 E. Van Wagoner  
633 W. Lorado Avenue  
1123 Hughes Avenue  
4206 Brunswick Avenue  
629 E. Marengo Avenue  
525 W. Alma Avenue  
710 W. Baltimore Blvd.

# Certification of Payments to Influence Federal Transactions

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

Applicant Name

FLINT HOUSING COMMISSION

Program/Activity Receiving Federal Grant Funding

PHA ANNUAL AND FIVE-YEAR PLAN

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)

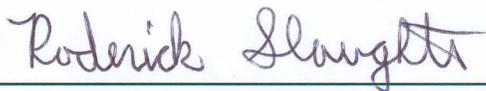
Name of Authorized Official

Roderick Slaughter

Title

Executive Director

Signature



Date (mm/dd/yyyy)

09/25/2009

**PHA Certifications of Compliance with the PHA Plans and Related Regulations:  
Board Resolution to Accompany the PHA 5-Year and 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 \_\_\_ 5-Year and/or \_\_\_ Annual PHA Plan for the PHA fiscal year beginning July 2009, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:*

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed 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 Plan and invited public comment.
6. The PHA certifies that it will carry out the 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.
7. 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.
8. For PHA Plan that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
  - 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(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. 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.
11. 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.
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 the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
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, the Residential Lead-Based Paint Hazard Reduction Act of 1992, 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), 2 CFR Part 225, 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 Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the 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 PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification 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.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Flint Housing Commission

MI009

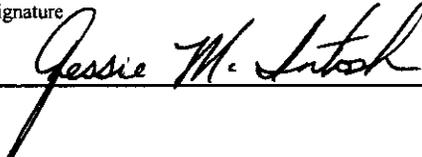
PHA Name

PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 20<sup>09</sup> - 20<sup>13</sup>

Annual PHA Plan for Fiscal Years 20<sup>09</sup> - 20<sup>10</sup>

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 <b>Jessie McIntosh</b>	Title <b>Board President</b>
Signature 	Date <b>10/30/09</b>

**Civil Rights Certification**

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 Expires 4/30/2011

**Civil Rights Certification****Annual Certification and Board Resolution**

*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 Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:*

The PHA certifies that it will carry out the public housing program of the agency 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, and will affirmatively further fair housing.

Flint Housing Commission

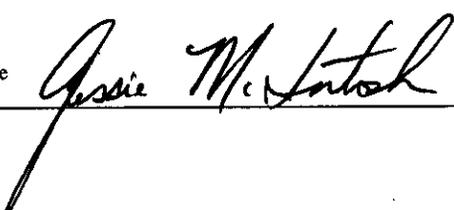
MI009

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 PHA Name

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 PHA Number/HA Code

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 <b>Jessie McIntosh</b>	Title <b>Board President</b>
Signature 	Date <b>10/30/2009</b>

<b>PHA 5-Year and Annual Plan</b>	<b>U.S. Department of Housing and Urban Development Office of Public and Indian Housing</b>	<b>OMB No. 2577-0226 Expires 4/30/2011</b>
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<b>1.0</b>	<b>PHA Information</b> PHA Name: <u>Flint Housing Commission</u> PHA Code: <u>MI009</u> PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard "Troubled Physically" <input checked="" type="checkbox"/> HCV (Section 8) "SEMAP Troubled" PHA Fiscal Year Beginning: (MM/YYYY): <u>07/2009</u>												
<b>2.0</b>	<b>Inventory</b> (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>1248</u> Number of HCV units: <u>963</u>												
<b>3.0</b>	<b>Submission Type</b> <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only												
<b>4.0</b>	<b>PHA Consortia</b> <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)												
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program <table border="1"> <thead> <tr> <th>PH</th> <th>HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> </tr> </tbody> </table>	PH	HCV	PHA 1:		PHA 2:		PHA 3:	
PH	HCV												
PHA 1:													
PHA 2:													
PHA 3:													
<b>5.0</b>	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 only at 5-Year Plan update.												
<b>5.1</b>	<b>Mission.</b> 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:  The FHC is dedicated to providing this community with quality, affordable housing that is decent, well maintained and free from drugs and violent crime. We endeavor to provide livable communities that are made up of a diverse range of economic incomes so that the children of these communities have role models that are visibly striving to make economic gains for their families. We are committed to providing our residents with as many opportunities as possible to become economically self-sufficient. We shall do all of these things while serving our residents and neighboring citizens with the highest degree of professional courtesy, empathy and respect.												

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.

**Goals and Objectives.** As an agency we have improved Public Housing occupancy by 10% during the last fiscal year. We are working everyday to reach a goal of 95% occupancy during the next two years and maintaining that level through 2013. Ultimately we are striving for a 97% occupancy level that will stay consistent by the year 2013 and beyond.

We are using our Capital Improvement funds to modernize our public housing stock. We have been blessed to receive the American Reinvestment & Recovery Act (ARRA) funds that will help us make the major improvements that we need to become viably competitive with the private market in housing. This should allow us to receive higher REAC scores which would make us a standard housing agency physically. With a higher physical score and our agency implementing a Self-Sufficiency Program we should be able to obtain a higher overall PHAS score in the future years leading up to 2013.

The Housing Choice Voucher Department is just around the corner from being able to become a High Performer. We are tightening up in a couple of SEMAP areas and waiting for the Self-Sufficiency program to be implemented and this department should be on their way to being a high performing department for the FHC.

As an agency we are working to attract more working class individuals and families to locate in our communities and to become a part of our voucher program where we encourage mixed income living. We are also looking to attract more supportive services to increase independence for our elderly and families with disabilities.

We will strive to obtain rental property in the Flint community to reduce the number of vacant homes in our community, as well as empty apartment dwellings. We will also allocate a number of our scattered houses (8 – 10) to be demolished in order that our properties will not become a blight spot in our community while we strive to improve the curb appeal overall in the City of Flint.

To provide improved living conditions for very low and low income families while maintaining their rent payments at an affordable level.

To operate a socially and financially sound public housing agency that provides decent, safe, and sanitary housing within a drug free, suitable living environment for tenants and their families.

To avoid concentrations of economically and socially deprived families in any one or all of the FHC's public housing developments.

To lawfully deny the admission of applicants, or the continued occupancy of residents, whose habits and practices reasonably may be expected to adversely affect the health, safety, comfort or welfare of other residents or the physical environment of the neighborhood, or create a danger to FHC employees.

To attempt to house a tenant body in each development that is composed of families with a broad range of incomes and rent-paying abilities that are representative of the range of incomes of low-income families in the FHC's jurisdiction.

To provide opportunities for upward mobility or families who desire to achieve self-sufficiency.

To facilitate the judicious management of the FHC inventory, and the efficient management of the FHC staff.

To ensure compliance with Title VI of the Civil Rights Act of 1964 and all other applicable Federal laws and regulations so that the admissions and continued occupancy are conducted without regard to race, color, religion, creed, sex, national origin, handicap or familial status.

**PHA Plan Update**

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

- 1) **ELIGIBILITY, SELECTION AND ADMISSIONS POLICIES, INCLUDING DECONCENTRATION AND WAIT LIST PROCEDURES.**  
This Plan Element has not been revised since the Housing Commission's prior plan submission.
- 2) **FINANCIAL RESOURCES**  
See Attached Excel Spreadsheet – Attachment A
- 3) **RENT DETERMINATION**  
This Plan Element has not been revised since the Housing Commission's prior plan submission.
- 4) **OPERATIONS AND MANAGEMENT**  
In accordance with NOTICE PIH 2009-12 (HA), the Housing Commission has revised its Procurement Policy solely for the purposes of the American Recovery and Reinvestment Act of 2009 to allow for non-competitive proposals when required by a public exigency and to raise its small purchases procurement limit to \$100,000, both as permitted by 24 CFR 85.36 and the Notice. We also are in accordance with PIH Notice 2009-31 which instructs all Housing Authorities to buy American made products.
- 5) **GRIEVANCE PROCEDURE**  
This Plan Element has not been revised since the Housing Commission's prior plan submission.
- 6) **DESIGNATED HOUSING FOR ELDERLY AND DISABLED FAMILIES**  
This Plan Element has not been revised since the Housing Commission's prior plan submission.
- 7) **COMMUNITY SERVICE AND SELF-SUFFICIENCY**  
This Plan Element has not been revised since the Housing Commission's prior plan submission.
- 8) **SAFETY AND CRIME PREVENTION**  
This Plan Element has not been revised since the Housing Commission's prior plan submission.
- 9) **PET Policy**  
This Plan Element has not been revised since the Housing Commission's prior plan submission
- 10) **CIVIL RIGHTS CERTIFICATION**  
This Plan Element has not been revised since the Housing Commission's prior plan submission
- 11) **FISCAL YEAR AUDIT**  
The Flint (FHC) Housing Commission completed and submitted its fiscal year end 6/30/2008 Unaudited Financial Statements (FDS) to HUD via the most recently available excel tool through the REAC/FASS web site. HUD has only just recently (April 27, 2009) made available the procedure for the submission of final Audited Statements, but no submission deadline has yet been published. As soon as the Housing Commission's Audited FDS is submitted, it will be appended to this Agency Plan.
- 12) **ASSET MANAGEMENT**  
This Plan Element has not been revised since the Housing Commission's prior plan submission
- 13) **VIOLENCE AGAINST WOMEN ACT (VAWA)**  
This Plan Element has not been revised since the Housing Commission's prior plan submission

(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.

The 5-Year and Annual PHA Plan can be viewed by the public at all of the sites indicated below and the Central Office.

Central Office  
3820 Richfield Rd.  
Flint, MI 48506

River Park  
7002 Pemberton  
Flint, MI 48505

Atherton East  
3123 Chambers St.  
Flint, MI 48507

Richert Manor  
902 E. Court St.  
Flint, MI 48503

Centerview Apartments  
2001 N. Center Rd.  
Flint, MI 48506

Aldridge Place  
5838 Edgar Holt Dr.  
Flint, MI 48505

Howard Estates  
801 Floral Park  
Flint, MI 48503

Mince Manor  
3800 Richfield Rd.  
Flint, MI 48506

KMS Square  
2101 Stedron Ave.  
Flint, MI 48504

**6.0 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.*

Hope VI – N/A

**7.0**

Mixed Finance – We would like to venture into the mixed finance property development world by partnering with other non-profit, private, or governmental entities to renovate or develop a mixed income complex or neighborhood. We are trying to create a source of non public housing income to create financing opportunities so that we can provide a new place for our Section 8 residents to live where they can be exposed to living in a diverse income community.

Demolition and/or Disposition – We have plans to get appraisals of all of our Scattered houses to see what type of value they bring to the housing commission. After receiving the appraisals back I would like to get the houses that don't bring any value to the housing commission demolished or sold. We have approximately 50 – 60 houses that are in dilapidated areas of the city. This area is being looked at as possible neighborhoods that are going to be consolidated and taken off the housing market and turned into green space and community gardens.

Homeownership Programs – Because of the complication of monitoring and managing our Scattered Sites we would like to use those houses as our starter houses for our homeownership programs for our qualified Section 8 voucher holders. We are also looking at creating a partnership with the Landbank where we will be able to obtain approximately 100 houses from them and all we have to do is renovate the houses and put them back on the tax roll for the city. These houses would be spread throughout the City of Flint and we can use them for our Homeownership Program also.

Project-based Vouchers – N/A

**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 CFP grant and CFFP 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 (CFFP).**  
 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.

**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.

The residents who reside in the Flint Housing Commission's jurisdiction need to understand the importance of becoming self sufficient. We have to encourage our residents to understand the purpose of public housing and get them to understand that the primary reason for housing authority's existence is to be a stepping stone to economic growth and self-sufficiency in the future. We intend to encourage our residents to look toward homeownership by providing them with opportunities to become a homeowner in the future by providing them with the resources to become successful in that endeavor.

I believe the Flint community will be best served by the FHC being able to provide additional affordable and mixed income properties throughout the City of Flint. By looking at our waiting list you can see that all affordable housing sectors are looking for housing (low, very low, & extremely low). With all of the foreclosures in this city and the properties that were obtained by the Genesee County Landbank there is no reason why we can't obtain houses in various neighborhoods in the city, renovate the houses with local forced labor employees and start to house residents off of our waiting list.

We don't have a huge list of seniors or disabled individuals and families that need to be housed, but we can acquire some small sized developments and start to make a difference. I believe the biggest race of people that need to be housed are African American families, but the Hispanic population is increasing in this community also. Based on our waiting list we have to find a way to market our units to the white population in our community.

With the City of Flint making plans to shrink or consolidate the city to make more viable neighborhoods. We have an opportunity to create mixed neighborhoods without that much of an effort. There are already families living in this community with various wages and once you start to purchase houses and take people off our HCV list and put them in the community soon you will have mixed income developed neighborhoods.

The units that we have the most demand for are the single and three bedroom units. With the high unemployment rate in Flint we have to provide housing that will be affordable, but are in decent, safe, and affordable neighborhoods.

9.0

**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.**

**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.**

In the next year we plan on acquiring new affordable housing in our community that can be used to entice current and future residents to view as possibilities for future homeownership opportunities. We hope to develop a self sufficiency program in the next few months and market the program to residents who are interested in becoming potential homeowners in the future. We also plan on purchasing properties in mixed income neighborhoods and encouraging our residents to seek housing in these neighborhoods. Additionally we plan on continuing to improve the makeup of our complexes so that we become more attractive to gainfully employed residents.

As far as residents who are on the waiting list, we are making every effort possible to accommodate the fast track of the movement of the waiting list.

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, Reduce turnover time for vacated public housing units, Reduce time to renovate public housing units, Seek replacement of public housing units lost to the inventory through mixed finance development or demolition.

9.1 Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction, Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required, Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration, Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program, and Participate in the Consolidated Plan development process to ensure coordination with broader community strategies.

Increase the number of affordable housing units by applying for additional section 8 units should they become available, Leverage affordable housing resources in the community through the creation of mixed -finance housing, and Pursue housing resources other than public housing or Section 8 tenant-based assistance.

Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs. Affirmatively market to races/ethnicities shown to have disproportionate housing needs FHC selected this strategy as one that is consistent with our core business to provide decent, safe, and sanitary housing to low-moderate income families, regardless of race, color, religion national origin, sex, familial status, and disability.

Conduct activities to affirmatively further fair housing. Provide counsel to Section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those Landlords that might have units in better areas of Genesee County. We selected this strategy as one that is consistent with our core business to provide decent, safe, affordable housing to low-moderate income families, regardless of race, color, religion national origin, sex, familial status, and disability.

**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.

The Flint Housing Commission is making strives to improve the look of our housing stock. We have focused on the curb appeal of our sites and modernizing all of our complexes to reflect the look of 2009 style units. We have begun to work on developing our Self Sufficiency Action Plans and program, plus developing our Homeownership Plans to change the mindset of our residents and getting them to think about living independently. We are being proactive in enforcing our lease and making strong stands on evicting for criminal activity. We have increased our occupancy level and are looking forward to growth from our residents. Finally, the Capital Improvements are being used wisely to beautify the sites and truly give the residents a good feel for the improvements that they expect to see and make when creating their wishlist.

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

#### SUBSTANTIAL DEVIATION

10.0

- Changes to rent of admissions policies or organization of the waiting lists.
- Additions of non-emergency work items (Items not included in the FHC's Annual Statement of Five-Year Action Plan) or change in the use of replacement reserve funds under the Capital Fund.
- Additions of any new activities not included in the current PHA Plan.
- Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities.

#### SIGNIFICANT AMENDMENTS TO THE PHA PLAN

Any significant amendment caused by a substantial deviation to the PHA Annual and Five-Year Plan are subject to the same requirements as the original PHA Plan (including time frames).

#### **Additional Information Required by HUD for Troubled Agency:**

Update Memorandum of Agreement (MOA): The Flint Housing Commission (FHC) and the Detroit Field Office executed an MOA on April 1, 2009 that will conclude on March 31, 2011. The FHC submits quarterly reports to the Detroit Field Office to discuss progress on the MOA as FHC begins its return to a standard performer on HUD's PHAS-HA rating system.

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, *PHA 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/YYYY).

### 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 3 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 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 (if known) 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/pih/centers/sac/demo\\_dispo/index.cfm](http://www.hud.gov/offices/pih/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 locations 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 PHAs 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:

<http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm>

**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 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.
- (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP 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 CFP grants only)*. See instructions in 8.2.

## Attachment A

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
<b>1. Federal Grants (FY 2009 grants)</b>		
a) Public Housing Operating Fund	3,448,293	
b) Public Housing Capital Fund	2,013,551	
c) HOPE VI Revitalization	0	
d) HOPE VI Demolition	0	
e) Annual Contributions for Section 8 Tenant-Based Assistance	3,666,624	
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)	0	
<b>2. Prior Year Federal Grants (unobligated funds only) (list below)</b>		
2007 Capital Fund Grant FE 12/31/08	118,775	Physical Needs

2008 Capital Fund Grant FE 12/31/08	1,253,686	Physical Needs
<b>3. Public Housing Dwelling Rental Income</b>		
	1,432,810	Operating Expenses
<b>5. Non-federal sources (list below)</b>		
Tenant Charges	101,700	Operating Expenses
Investment Income	27,000	Operating Expenses
Non-Dwelling Rental	31,200	Operating Expenses
Miscellaneous Revenue – including Insurance Dividends	51,450	Operating Expenses
<b>Total resources</b>	12,145,089	

**DISCLOSURE OF LOBBYING ACTIVITIES**

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

Approved by OMB  
0348-0046

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input checked="" 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	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input checked="" type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known:  Congressional District, if known: 4c	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b> FLINT HOUSING COMMISSION 3820 RICHFIELD ROAD FLINT, MI 48506  Congressional District, if known:	
<b>6. Federal Department/Agency:</b> DEPT. OF HOUSING & URBAN DEVELOPMENT	<b>7. Federal Program Name/Description:</b> PHA ANNUAL AND 5-YEAR PLAN  CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b> \$ 2,010,280	
<b>10. a. Name and Address of Lobbying Registrant</b> (if individual, last name, first name, MI):	<b>b. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI):	
<b>11.</b> 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>Roderick Slaughter</u> Print Name: <u>Roderick Slaughter</u> Title: <u>Executive Director</u> Telephone No.: <u>810-736-3050</u> Date: <u>9/25/09</u>	
<b>Federal Use Only:</b>		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-90-001."
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.

**Capital Fund Program—Five-Year Action Plan**

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/2011

<b>Part I: Summary</b>						
PHA Name/Number <b>Flint Housing Commission MI009</b>		Locality (City/County & State) <b>Flint, Michigan      Genesee County</b>			<input checked="" type="checkbox"/> <b>Original 5-Year Plan</b> <input type="checkbox"/> <b>Revision No:</b>	
A.	Development Number and Name  <b>MI009-Flint Housing Commission</b>	Work Statement for Year 1 FFY __2009__	Work Statement for Year 2 FFY ____2010____	Work Statement for Year 3 FFY ____2011____	Work Statement for Year 4 FFY ____2012____	Work Statement for Year 5 FFY ____2013____
B.	Physical Improvements Subtotal	Annual Statement	970,184	1,085,184	1,064,000	1,041,051
C.	Management Improvements		396,481	396,481	396,481	400,000
D.	PHA-Wide Non-dwelling Structures and Equipment		55,000	15,000	15,000	60,000
E.	Administration		198,240	168,240	198,240	200,000
F.	Other		112,500	117,500	108,684	112,500
G.	Operations		250,000	200,000	200,000	200,000
H.	Demolition		0	0	0	0
I.	Development		0	0	0	0
J.	Capital Fund Financing – Debt Service		0	0	0	0
K.	Total CFP Funds		1,982,405	1,982,405	1,982,405	2,013,551
L.	Total Non-CFP Funds	0	0	0	0	0
M.	Grand Total	1,982,405	1,982,405	1,982,405	1,982,405	2,013,551



<b>Part II: Supporting Pages – Physical Needs Work Statement(s)</b>							
Work Statement for Year 1 FFY ____2009__	Work Statement for Year ____2010____ FFY ____2010____			Work Statement for Year: ____2011____ FFY ____2011____			Estimated Cost
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	
See	<b>MI009-000003</b> Dryer Vents	50%	7,500	<b>MI009-000001</b> GC-front step	1	15,000	
Annual	<b>Atherton East</b> Smoke Detectors	20%	6,000	<b>Richert Manor</b>			
Statement	<b>Total</b>		<b>13,500</b>	<b>Total</b>		<b>15,000</b>	
	<b>MI009-000005</b> 2 handicap units	2	375,000				
	<b>River Park</b> driveways for units	2	10,000	<b>MI009-000002</b> Kiosks/addresses	3	3,000	
	Landscaping	25%	20,000	<b>Howard Estates</b> furnaces w/ac	15	20,000	
	<b>Total</b>		<b>405,000</b>	Handicap units	2	410,000	
	<b>MI009-000010</b> Repair of Sidewalks	10%	82,184	Driveways for units	2	15,000	
	<b>Scattered Sites</b> porches, driveways			<b>Total</b>		<b>448,000</b>	
	<b>Total</b>		<b>82,184</b>				
	<b>MI009-000014</b> Handicap units	2	450,000	<b>MI009-00005</b> 220 elect hook ups	180	25,000	
	<b>Aldridge Place</b> Driveways for units	2	15,000	<b>River Park</b> Fire extinguishers	180	15,000	
	Dryer Vents	50%	4,500	<b>Total</b>		<b>40,000</b>	
	<b>Total</b>		<b>469,500</b>				
	Subtotal of Estimated Cost		<b>\$ 970,184</b>	Subtotal of Estimated Cost		<b>\$ 503,000</b>	



<b>Part II: Supporting Pages – Physical Needs Work Statement(s)</b>						
Work Statement for Year 1 FFY <u>2009</u>	Work Statement for Year <u>2012</u> FFY <u>2012</u>			Work Statement for Year: <u>2013</u> FFY <u>2013</u>		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	<b>MI009-000001</b> -Repair J75 boiler-Rm	1	20,000	<b>MI009-000001</b> Paint ext. of bldg	1 bldg.	50,000
Annual	<b>Richert Manor</b> Boiler control- RM	1	2,000	<b>Richert Manor</b>		
Statement	<b>Forest Park</b> Disconnect FP water	1	2,000	<b>Garland Chase</b> Tuck point brick	2 bldgs	20,000
	<b>Garland/Chase</b> Shot feeder	1	1,500	<b>Total</b>		<b>70,000</b>
	Cover duct in PH	1	1,500			
	GC-Comm.Room renov	1	20,000	<b>MI009-000002</b> 504 accessible units	1	170,000
	GC-Concrete bumpers	40	6,000	<b>Howard Estates</b> ramp/drives	1	5,000
	FP-Center stairway-rep (put in landing)	1	25,000	<b>Total</b>		<b>175,000</b>
	<b>Total</b>		<b>78,000</b>	<b>MI009-000003</b> Fix Porches	30	50,000
	<b>MI009-000002</b> ADA restrooms-office	2	25,000	<b>Atherton East</b>		
	<b>Howard Estates</b> <b>Total</b>		<b>25,000</b>	<b>Total</b>		<b>50,000</b>
	<b>MI009-000003</b> Handicap units	3	650,000			
	<b>Atherton East</b> Driveways for units	3	15,000	<b>MI009-000005</b> 504 accessible Units	2	350,000
	Furnaces w/AC	20	25,000	<b>River Park</b> ramp/drives	2	5,051
	<b>Total</b>		<b>690,000</b>	Fix sidewalks	20%	20,000
				Cabinets/Countertops	4	10,000
	<b>MI009-000005</b> Privacy Fences	100%	20,000	<b>Total</b>		<b>385,051</b>
	<b>River Park</b> Landscaping	10%	5,000			
	<b>Total</b>		<b>25,000</b>			
	Subtotal of Estimated Cost		<b>\$ 818,000</b>	Subtotal of Estimated Cost		<b>\$ 680,051</b>

<b>Part II: Supporting Pages – Physical Needs Work Statement(s)</b>						
Work Statement for Year 1 FFY __2009_	Work Statement for Year __2012__ FFY __2012__			Work Statement for Year: __2013__ FFY __2013__		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	<b>MI009-000006</b> Update ada units	5	30,000	<b>MI009-000006</b> Remove boilers	4	14,000
Annual	<b>Centerview Apts. Total</b>		<b>30,000</b>	<b>Centerview</b> Provide new boilers	4	30,000
Statement				Boiler control	1	2,000
	<b>MI009-000010</b> Handicap units	1	85,000	Heat System Pump	1	3,000
	<b>Scattered Sites</b> driveway	1	5,000	1500 cfm make-up air unit	1	12,000
	Sheds for lawnmowers	25	25,000	Shafts/duct for distribution	100%	25,000
	<b>Total</b>		<b>115,000</b>	Carpet units	20	20,000
				<b>Total</b>		<b>106,000</b>
	<b>MI009-000011</b> carpet units	25	25,000			
	<b>Mince Manor Total</b>		<b>25,000</b>	<b>MI009-000010</b> Replace roofs	4	20,000
				<b>Scattered Sites</b> Paint exteriors	4	20,000
				<b>Total</b>		<b>40,000</b>
	<b>MI009-000014</b>					
	<b>Aldridge Place</b> Playground	1	40,000	<b>MI009-000011</b> Paint unts Interior	100%	120,000
	New BB court	1	6,000	<b>Mince Manor</b> window sills-fix	All	25,000
	<b>Total</b>		<b>46,000</b>	<b>Total</b>		<b>145,000</b>
	<b>MI000015</b> Trash Compactor	1	20,000			
	<b>KMS Square</b> Flooring-units	10	10,000			
	<b>Total</b>		<b>30,000</b>			
	Subtotal of Estimated Cost		<b>\$ 246,000</b>	Subtotal of Estimated Cost		<b>\$ 291,000</b>



<b>Part III: Supporting Pages – Management Needs Work Statement(s)</b>						
Work Statement for Year 1 FFY _____	Work Statement for Year ____2010____ FFY ____2010____			Work Statement for Year: ____2011____ FFY ____2011____		
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost		
See	<b>Operating 1406</b>	AMP 1	39,062.5	<b>Operating 1406</b>	AMP 1	31,250.00
Annual		AMP 2	19,230.77		AMP 2	15,384.62
Statement		AMP 3	38,461.54		AMP 3	30,769.23
		AMP 5	36,057.69		AMP 5	28,846.15
		AMP 6	18,028.85		AMP 6	14,423.08
		AMP 10	26,642.63		AMP 10	21,314.00
		AMP 11	22,035.26		AMP 11	17,628.21
		AMP 14	18,629.81		AMP 14	14,903.85
		AMP 15	31,850.95		AMP 15	25,480.77
		<b>Total</b>	<b>250,000</b>		<b>Total</b>	<b>200,000</b>
	<b>Management Improvement</b>	<b>Security</b> AMP 1	46,810.12	<b>Management Improvement</b>	<b>Security</b> AMP 1	44,935.13
		AMP 2	46,810.12		AMP 2	44,935.13
		AMP 3	46,810.12		AMP 3	44,935.13
		AMP 5	46,810.12		AMP 5	44,935.12
		AMP 6	46,810.13		AMP 6	44,935.12
		AMP 11	46,810.13		AMP 11	44,935.12
		AMP 14	46,810.13		AMP 14	44,935.13
		AMP 15	46,810.13		AMP 15	44,935.12
		<b>Total Security</b>	<b>374,481</b>		<b>Total Security</b>	<b>359,481</b>
		Subtotal of Estimated Cost	\$ <b>624,481</b>		Subtotal of Estimated Cost	\$ <b>559,481</b>

<b>Part III: Supporting Pages – Management Needs Work Statement(s)</b>						
Work Statement for Year 1 FFY _____	Work Statement for Year _____ 2010 _____ FFY _____ 2010 _____			Work Statement for Year: _____ 2011 _____ FFY _____ 2011 _____		
	Development Number/Name General Description of Major Work Categories		Estimated Cost	Development Number/Name General Description of Major Work Categories		
See	<b>Applicant Screening</b>	AMP 1	312.50	<b>Applicant Screening</b>	AMP 1	312.50
Annual		AMP 2	153.85		AMP 2	153.85
Statement		AMP 3	307.69		AMP 3	307.69
		AMP 5	288.46		AMP 5	288.46
		AMP 6	144.23		AMP 6	144.23
		AMP 10	213.14		AMP 10	213.14
		AMP 11	176.28		AMP 11	176.28
		AMP 14	149.04		AMP 14	149.04
		AMP 15	254.81		AMP 15	254.81
	<b>Applicant Screening Total</b>		<b>2,000</b>	<b>Applicant Screening Total</b>		<b>2,000</b>
	Commissioner Training	PHA-Wide	5,000	Commissioner Training	PHA-Wide	5,000
	Staff/Maint. Training	PHA-Wide	10,000	Staff/Maint. Training	PHA-Wide	10,000
	Computer Software	PHA-Wide	5,000	Computer Software	PHA-Wide	20,000
	<b>Total</b>		<b>396,481</b>	<b>Total</b>		<b>396,481</b>
	Administration	AMP 1	30,975	Administration	AMP 1	26,287.50
		AMP 2	15,249.23		AMP 2	12,941.54
		AMP 3	30,498.46		AMP 3	25,883.08
		AMP 5	28,592.31		AMP 5	24,265.38
		AMP 6	14,296.15		AMP 6	12,132.69
		AMP 10	21,126.54		AMP 10	17,929.42
	Subtotal of Estimated Cost		<b>\$ 22,000</b>	Subtotal of Estimated Cost		<b>\$ 22,000</b>

<b>Part III: Supporting Pages – Management Needs Work Statement(s)</b>				
Work Statement for Year 1 FFY ____2009__	Work Statement for Year ____2010____ FFY ____2010____		Work Statement for Year: ____2011____ FFY ____2011____	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See	<b>Administration Cont.</b> AMP 11	17,473.08	<b>Administration Cont.</b> AMP 11	14,828.85
Annual	AMP 14	14,772.69	AMP 14	12,537.12
Statement	AMP 15	25,256.54	AMP 15	21,434.42
	<b>Administration Total</b>	<b>198,240</b>	<b>Administration Total</b>	<b>168,240</b>
			<b>Modernization Audit</b>	<b>2,500</b>
	<b>Modernization Audit</b> PHA-Wide	<b>2,500</b>	<b>Dwelling Equipment</b>	<b>30,000</b>
			<b>Non-Dwell Equipment</b> Maint. Equipment/vehicle	10,000
	<b>Dwelling Equipment</b> PHA-Wide	<b>30,000</b>	Computer Equipment	5,000
			<b>Total</b>	<b>15,000</b>
	<b>Non-Dwell Equipment</b> Maint Vehicles AMP 3	25,000	<b>A/E Fees</b> AMP 1-Richert	3,000
	Maint. Equipment PHA Wide	20,000	AMP 2-Howard	33,000
	Computer Equipment PHA Wide	10,000	AMP 10-Scattered	10,000
	<b>Total</b>	<b>55,000</b>	AMP 11-Mince	2,000
			AMP 14-Aldridge	33,000
	<b>A/E Fees</b> AMP 3-Atherton	1,200	AMP 15-KMS	4,000
	AMP 5- River Park	28,800	<b>Total</b>	<b>85,000</b>
	AMP 10-Scattered	7,000		
	AMP 14- Aldridge	41,000		
	Sundries	2,000		
	<b>Total</b>	<b>80,000</b>		
	Subtotal of Estimated Cost	<b>\$ 365,740</b>	Subtotal of Estimated Cost	<b>\$ 300,740</b>

<b>Part III: Supporting Pages – Management Needs Work Statement(s)</b>						
Work Statement for Year 1 FFY ____2009__	Work Statement for Year ____2012____ FFY ____2012____			Work Statement for Year: ____2013____ FFY ____2013____		
	Development Number/Name General Description of Major Work Categories		Estimated Cost	Development Number/Name General Description of Major Work Categories		
See	<b>Operating 1406</b>	AMP 1	31,250.00	<b>Operating 1406</b>	AMP 1	31,250.00
Annual		AMP 2	15,384.62		AMP 2	15,384.62
Statement		AMP 3	30,769.23		AMP 3	30,769.23
		AMP 5	28,846.15		AMP 5	28,846.15
		AMP 6	14,423.08		AMP 6	14,423.08
		AMP 10	21,314.00		AMP 10	21,314.00
		AMP 11	17,628.21		AMP 11	17,628.21
		AMP 14	14,903.85		AMP 14	14,903.85
		AMP 15	25,480.77		AMP 15	25,480.77
		<b>Total</b>	<b>200,000</b>		<b>Total</b>	<b>200,000</b>
	<b>Management Improvement</b>	<b>Security AMP 1</b>	46,810.12	<b>Management Improvement</b>	<b>Security AMP 1</b>	47,250.00
		AMP 2	46,810.12		AMP 2	47,250.00
		AMP 3	46,810.12		AMP 3	47,250.00
		AMP 5	46,810.12		AMP 5	47,250.00
		AMP 6	46,810.13		AMP 6	47,250.00
		AMP 11	46,810.13		AMP 11	47,250.00
		AMP 14	46,810.13		AMP 14	47,250.00
		AMP 15	46,810.13		AMP 15	47,250.00
		<b>Total Security</b>	<b>374,481</b>		<b>Total Security</b>	<b>378,000</b>
		Subtotal of Estimated Cost	\$ <b>574,481</b>		Subtotal of Estimated Cost	\$ <b>578,000</b>

<b>Part III: Supporting Pages – Management Needs Work Statement(s)</b>					
Work Statement for Year 1 FFY <u>2009</u>	Work Statement for Year <u>2012</u> FFY <u>2012</u>			Work Statement for Year: <u>2013</u> FFY <u>2013</u>	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost	
See	<b>Applicant Screening</b> AMP 1	312.50	<b>Applicant Screening</b> AMP 1	312.50	
Annual	AMP 2	153.85	AMP 2	153.85	
Statement	AMP 3	307.69	AMP 3	307.69	
	AMP 5	288.46	AMP 5	288.46	
	AMP 6	144.23	AMP 6	144.23	
	AMP 10	213.14	AMP 10	213.14	
	AMP 11	176.28	AMP 11	176.28	
	AMP 14	149.04	AMP 14	149.04	
	AMP 15	254.81	AMP 15	254.81	
	<b>Applicant Screening Total</b>	<b>2,000</b>	<b>Applicant Screening Total</b>	<b>2,000</b>	
	Commissioner Training PHA-Wide	5,000	Commissioner Training PHA-Wide	5,000	
	Staff/Maint. Training PHA-Wide	10,000	Staff/Maint. Training PHA-Wide	10,000	
	Computer Software PHA-Wide	5,000	Computer Software PHA-Wide	5,000	
	<b>Total</b>	<b>396,481</b>	<b>Total</b>	<b>400,000</b>	
	Administration AMP 1	30,975.00	Administration AMP 1	31,250.00	
	AMP 2	15,219.23	AMP 2	15,384.62	
	AMP 3	30,498.46	AMP 3	30,769.23	
	AMP 5	28,592.31	AMP 5	28,846.15	
	AMP 6	14,296.15	AMP 6	14,423.08	
	AMP 10	21,126.54	AMP 10	21,314.10	
	Subtotal of Estimated Cost	<b>\$ 22,000</b>	Subtotal of Estimated Cost	<b>\$ 22,000</b>	

<b>Part III: Supporting Pages – Management Needs Work Statement(s)</b>				
Work Statement for Year 1 FFY <u>2009</u>	Work Statement for Year <u>2012</u> FFY <u>2012</u>		Work Statement for Year: <u>2013</u> FFY <u>2013</u>	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See	<b>Administration Cont.</b> AMP 11	17,473.08	<b>Administration Cont.</b> AMP 11	17,628.21
Annual	AMP 14	14,772.69	AMP 14	14,903.85
Statement	AMP 15	25,256.54	AMP 15	25,480.77
	<b>Administration Total</b>	<b>198,240</b>	<b>Administration Total</b>	<b>200,000</b>
	<b>Modernization Audit</b>	<b>2,500</b>	<b>Modernization Audit</b>	<b>2,500</b>
	<b>Dwelling Equipment</b>	<b>30,184</b>	<b>Dwelling Equipment</b>	<b>30,000</b>
	<b>Non-Dwell Equipment</b> Maint. Equipment	5,000	<b>Non-Dwell Equipment</b> Maint. Equipment/vehicle	50,000
	Computer Equipment	10,000	Computer Equipment	10,000
	<b>Total</b>	<b>15,000</b>	<b>Total</b>	<b>60,000</b>
	<b>A/E Fees</b> AMP 1-Richert	6,000	<b>A/E Fees</b> AMP 1-Richert	4,500
	AMP 2-Howard	2,000	AMP 2-Howard	14,000
	AMP 3-Atherton	40,000	AMP 3-Atherton	14,000
	AMP 5- River Park	2,000	AMP 5- River Park	30,000
	AMP 6- Centerview	2,000	AMP 6- Centerview	7,700
	AMP 10-Scattered	18,000	AMP 10-Scattered	2,800
	AMP 11-Mince	2,000	AMP 11-Mince	1,700
	AMP 14-Aldridge	2,000	AMP 14-Aldridge	2,500
	AMP 15-KMS	1,000	AMP 15-KMS	2,800
	<b>Total</b>	<b>76,000</b>	<b>Total</b>	<b>80,000</b>
	Subtotal of Estimated Cost	\$ <b>321,924</b>	Subtotal of Estimated Cost	\$ <b>372,500</b>





## FLINT HOUSING COMMISSION

Rod Slaughter, PHM, SPHM  
Executive Director  
3820 Richfield Road  
Flint, Michigan 48506  
Phone: (810) 736-3050  
Fax: (810) 736-0158

*Board of Commissioners:*

President Jessie McIntosh  
Vice-President Erycka Hunter  
Commissioner Diana Kelly  
Commissioner  
Resident Commissioner Geraldine Redmond

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### FLINT HOUSING COMMISSION RESOLUTION #822 September 25, 2009

To obtain Board of Commissioners approval of the 2009S American Recovery and Reinvestment Act Capital Fund Grant Revision #1.

The administration informs the Board as follows:

**That**, in accordance with HUD's regulations regarding the ARRA Stimulus funds, non-approved line items were deleted from the grant and funds were moved into line items where a greater amount of work was needed at the complexes than first listed. This move will help eliminate many problems at these complexes.

**That**, the administration recommends the Board of Commissioners authorize the Executive Director to sign the resolution for the 2009S ARRA Capital Fund Grant Revision #1.

**Now therefore**, be it resolved that the Board of Commissioners of the Flint Housing Commission hereby authorize the execution of Resolution #822 for the 2009S ARRA Capital Fund Grant Revision #1.

Commissioner Redmond MOVED that the foregoing resolution be adopted as introduced and read, which motion was seconded by Commissioner Hunter, after discussion and upon roll call vote the "ayes" and "nays" were as follows:

**Ayes:** 3

**Nays:**

**Absent:** Excused Absent

The Chairman thereupon declared said motion carried and said Resolution adopted this 25th day of September, 2009.

**Attest:**

**Signed By:** Jessie McIntosh  
Jessie McIntosh

**Signed By:** Roderick Slaughter  
Roderick Slaughter

**Title:** President  
Board of Commissioners

**Title:** Executive Director





# FLINT HOUSING COMMISSION

3820 Richfield Rd • Flint, Michigan 48506

Phone: (810) 736-3050

## FLINT HOUSING COMMISSION

### RESOLUTION # 814

May 19, 2009

MI 9-1

Richert Manor (Elderly)  
902 E. Court St. 48503

MI 9-2

Howard Estates (Family)  
801 Floral Park 48503  
(810) 234-4614

MI 9-3

Atherton East (Family)  
3123 Chambers 48507  
(810) 743-4810

MI 9-4

Garland Apartments (Elderly)  
820 & 906 Garland St. 48503

MI 9-5

River Park Apartments (Family)  
7002 Pemberton Dr. 48505  
(810) 789-3464

MI 9-6

Centerview Apartments (Elderly)  
2001 N. Center Rd. 48506

MI 9-7

Forest Park (Elderly)  
4060 M.L. King Ave. 48505

MI 9-8 & MI 9-10

Scattered Sites (Family)

MI 9-11

Mince Manor (Elderly)  
3800 Richfield Rd. 48506  
(810) 736-3377

MI 9-14

Aldridge Place (Family)  
5838 Edgar Holt Drive 48505  
(810) 785-8102

MI 9-15

Kenneth M. Simmons Square  
(Elderly)  
2101 Stedron 48504  
(810) 787-5910

Section 8 Program  
(810) 736-3050

To obtain Board of Commissioners approval of the 2009 PHA Annual and Five-Year Plan.

The administration informs the Board as follows:

**That**, in order to comply with the Code of Federal Regulations (24 CFR) Part 903; Sections 1-25 and meet the HUD submission deadline for the PHA Annual and Five-Year Plan; the administration recommends that it would be in the best interest of FHC to approve the 2009 PHA Annual and Five-Year Plan in order to update the FHC policies and meet their goals as stated in the 2009 PHA Annual and Five-Year Plan.

**That**, the administration recommends the Board of Commissioners authorize the Executive Director to sign the resolution for the 2009 PHA Annual and Five-year Plan.

**Now therefore**, be it resolved that the Board of Commissioners of the Flint Housing Commission hereby authorize the execution of the resolution for the 2009 PHA Annual and Five-Year Plan.

Commissioner Limbrick MOVED that the foregoing resolution be adopted as introduced and read, which motion was seconded by Commissioner Redmond, after discussion and upon roll call vote the "ayes" and "nays" were as follows:

**Ayes:** 4

**Nays:** 0

**Absent:**

*Excused: 1*

The Chairman thereupon declared said motion carried and said Resolution adopted this 19th Day of May, 2009.

**Attest:**

**Signed By:** *E. K. Hunter*  
Erycka Hunter

**Signed By:** *Roderick Slaughter*  
Roderick Slaughter

**Title:** Vice President  
Board of Commissioners

**Title:** Executive Director

TDD: (810) 736-5212



FAX: (810) 736-0158

**PHA Certifications of Compliance with the PHA Plans and Related Regulations:  
Board Resolution to Accompany the PHA 5-Year and 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  5-Year and/or  Annual PHA Plan for the PHA fiscal year beginning July 2009 hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:*

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed 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 Plan and invited public comment.
6. The PHA certifies that it will carry out the 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.
7. 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.
8. For PHA Plan that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
  - 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(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. 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.
11. 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.

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 the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
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, the Residential Lead-Based Paint Hazard Reduction Act of 1992, 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), 2 CFR Part 225, 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 Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the 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 PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification 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.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Flint Housing Commission  
PHA Name

m1009  
PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 2009 - 2013  
 Annual PHA Plan for Fiscal Years 20\_\_\_\_ - 20\_\_\_\_

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
Jessie McIntosh	5-8-09
Signature	Date
Jessie McIntosh	5-8-09

# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

FLINT HOUSING COMMISSION

Program/Activity Receiving Federal Grant Funding

2009 PHA ANNUAL AND FIVE YEAR PLAN

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.)

See attached sheet for list of sites included in PHA Plan

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 Roderick Slaughter	Title Executive Director
Signature X <i>Roderick Slaughter</i>	Date 5/6/09

## DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB  
0348-0046

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input checked="" type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known:  Congressional District, if known: 4c	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>  Congressional District, if known:	
<b>6. Federal Department/Agency:</b> Dept. of Housing & Urban Development	<b>7. Federal Program Name/Description:</b> 2009 PHA Annual and Five Year Plan/ Capital Fund Grant CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b> \$	
<b>10. a. Name and Address of Lobbying Registrant</b> <i>(if individual, last name, first name, MI):</i>	<b>b. Individuals Performing Services</b> <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
<b>11.</b> 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>Roderick Slaughter</u> Print Name: <u>Roderick Slaughter</u> Title: <u>Executive Director</u> Telephone No.: <u>810-736-3050</u> Date: <u>5/6/09</u>	
<b>Federal Use Only:</b>		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-90-001."
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.

# Certification of Payments to Influence Federal Transactions

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

Applicant Name

FLINT HOUSING COMMISSION

Program/Activity Receiving Federal Grant Funding

2009 PHA ANNUAL AND FIVE YEAR PLAN

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

Roderick Slaughter

Title

Executive Director

Signature



Date (mm/dd/yyyy)

05/06/2009

**Civil Rights Certification**

**U.S. Department of Housing and Urban Development**  
Office of Public and Indian Housing  
Expires 4/30/2011

**Civil Rights Certification**

**Annual Certification and Board Resolution**

*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 Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:*

The PHA certifies that it will carry out the public housing program of the agency 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, and will affirmatively further fair housing.

FLINT HOUSING COMMISSION

MI009

\_\_\_\_\_  
PHA Name

\_\_\_\_\_  
PHA Number/HA Code

<small>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)</small>	
Name of Authorized Official <p style="text-align: center;">Roderick Slaughter</p>	Title <p style="text-align: center;">Executive Director</p>
Signature 	Date <p style="text-align: center;">5/6/09</p>

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

**U.S. Department of Housing and Urban Development**  
Office of Public and Indian Housing  
Expires 4/30/2011

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

I, Michael Brown the Interim Mayor certify that the Five Year and  
Annual PHA Plan of the Flint Housing Commission is consistent with the Consolidated Plan of  
City of Flint prepared pursuant to 24 CFR Part 91.

  
\_\_\_\_\_

Signed / Dated by Appropriate State or Local Official

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB NO. 2577-0226  
 Expires 4/30/2011

<b>Part I: Summary</b>	Grant Type and Number Capital Fund Program Grant No: M28S00950109 Date of CFFP: _____	Replacement Housing Factor Grant No: _____
PHA Name: <b>Flint Housing Commission</b>	FFY of Grant: 2009 S FFY of Grant Approval: 2009	

Line	Summary by Development Account	Original	Total Estimated Cost	Revised 2	Obligated	Total Actual Cost 1	Expended
1	Total non-CFP Funds	0	0	0			
2	1406 Operations (may not exceed 20% of line 21) 3	0	0	0			
3	1408 Management Improvements	0	0	0			
4	1410 Administration (may not exceed 10% of line 21)	30,000	0	0			
5	1411 Audit	0	0	0			
6	1415 Liquidated Damages	0	0	0			
7	1430 Fees and Costs	190,000	0	220,000			
8	1440 Site Acquisition	0	0	0			
9	1450 Site Improvement	820,000	1,365,000				
10	1460 Dwelling Structures	1,248,358	963,358				
11	1465.1 Dwelling Equipment—Nonexpendable	0	0	0			
12	1470 Non-dwelling Structures	0	0	0			
13	1475 Non-dwelling Equipment	260,000	0	0			
14	1485 Demolition	0	0	0			
15	1492 Moving to Work Demonstration	0	0	0			
16	1495.1 Relocation Costs	0	0	0			
17	1499 Development Activities 4	0	0	0			
18a	1501 Collateralization or Debt Service paid by the PHA	0	0	0			
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0	0	0			
19	1502 Contingency (may not exceed 8% of line 20)	0	0	0			
20	Amount of Annual Grant: (sum of lines 2 - 19)	2,548,358	2,548,358	2,548,358			
21	Amount of line 20 Related to LBP Activities	0	0	0			
22	Amount of line 20 Related to Section 504 Activities	0	0	0			
23	Amount of line 20 Related to Security - Soft Costs	0	0	0			
24	Amount of line 20 Related to Security - Hard Costs	0	0	0			
25	Amount of line 20 Related to Energy Conservation Measures	0	0	0			

Signature of Executive Director <i>Rud Shlough</i>	Date 9/30/09	Signature of Public Housing Director  Date  
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**Part II: Supporting Pages**

PHA Name: Flint Housing Commission		Grant Type and Number Capital Fund Program Grant No.:MI28S00950109 Replacement Housing Factor Grant No:		CFPP (Yes/No): NO		Federal FFY of Grant: 2009 S		Status of Work
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost Original	Revised 1	Funds2 Obligated	Funds Expended2	
AMMP 000001	Replace floor in Lobby area	1460	1	5,000	5,000			
Richert Manor	Paint exterior of Building	1460	1	65,000	65,000			
	Replace Parking Lot	1450	1	75,000	80,000			
	<b>Total</b>			<b>145,000</b>	<b>150,000</b>			
AMMP 000002	Replace Gutters/Downspouts	1460	16	40,000	40,000			
Howard Estates	Repair Parking lot/sidewalks	1450	1	155,000	75,000			
	Replace Front sidewalk	1450	1	15,000	15,000			
	Repair & solve basement leaks	1460	6 bldgs	40,000	40,000			
	Replace siding/trim/soffits	1460	16 bldgs	125,000	160,000			
	Replace kitchen floors	1460	45 units	50,000	50,000			
	Replace handrails on porches	1450	96	0	80,000			
	<b>Total</b>			<b>425,000</b>	<b>460,000</b>			
AMMP 000003	Vacant Unit Renovation-Contractor	1460	12	250,000	250,000			
Atherton East	New Parking Lot	1450	1	115,000	150,000			
	Replace Parking Lot	1450	2	50,000	200,000			
	Replace/repair porches/steps	1450	60	80,000	215,000			
	<b>Total</b>			<b>495,000</b>	<b>815,000</b>			

Form HUD-50075.1 (4/2008)

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB NO. 2577-0226  
 Expires 4/30/2011

**Part II: Supporting Pages**

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised 1	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PHA Name: Flint Housing Commission				Grant Type and Number Capital Fund Program Grant No: M128FP009S50109		Federal FFY of Grant: 2009 S		
Replacement Housing Factor Grant No:				CFFP (Yes/ No): NO				
AMP 000005	Replace Parking lots	1450	2	50,000	200,000			
River Park	Repair & solve basement leaks	1450	4 bldgs	60,000	60,000			
	<b>Total</b>			<b>110,000</b>	<b>260,000</b>			
AMP 000006	Replace parking lot/drains	1450	1	30,000	30,000			
Centerview Apts	Repair/replace sidewalks	1450	10%	10,000	10,000			
	Air Handlers	1460	1	20,000	20,000			
	<b>Total</b>			<b>60,000</b>	<b>60,000</b>			
AMP 000010	Vacant Unit Renovations-contractor	1460	10	400,000	0			
Scattered Sites	Vacant Unit Renov Force Labor	1460	20+	200,000	200,000			
	Replace fencing	1450	20	20,000	20,000			
	Solve & Repair Basement leaks	1460	20	33,758	33,358			
	<b>Total</b>			<b>653,758</b>	<b>253,358</b>			
AMP 000011	Replace Parking Lot/drains	1450	1	40,000	40,000			
Mince Manor	Repair/replace sidewalks	1450	10%	10,000	10,000			
	Air Handlers	1460	1	20,000	20,000			
	Paint Exterior of Building	1460	1	0	30,000			
	<b>Total</b>			<b>70,000</b>	<b>100,000</b>			

Form HUD-50075.1 (4/2008)

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB NO. 2577-0226  
 Expires 4/30/2011

Part II: Supporting Pages		Grant Type and Number		Federal FY of Grant:		Status of Work	
PHA Name: Flint Housing Commission		Capital Fund Program Grant No: MI28FP009550109 Replacement Housing Factor Grant No:		CFPP (Yes/ No): No		2009 S	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>
AMP 000014	Repair/replace sidewalks/porches	1450	20%	20,000	60,000		
Aldridge Place	Replace bath floors	1460	35	50,000	50,000		
	Solve & repair basement leaks	1450	3 bldgs	20,000	20,000		
	<b>Total</b>			<b>90,000</b>	<b>130,000</b>		
AMP 000015	Wrought Iron Fence for safety	1450	1	20,000	100,000		
KMS Square	<b>Total</b>			<b>20,000</b>	<b>100,000</b>		
A/E Fees	*Environmental Review for ARRA	1430	1	30,000	30,000		
A/E Fees	Architect Fees	AMP 1	1430	14,500	15,000		
A/E fees based on		AMP 2	1430	42,500	30,000		Architect firm
10% of total Amp		AMP 3	1430	51,500	50,000		
Amount Amps		AMP 5	1430	12,000	21,000		
w/renovations		AMP 6	1430	6,000	6,000		
Will cost a little		AMP 10	1430	45,500	45,000		
More because of		AMP 11	1430	7,000	7,000		
The extra work		AMP 14	1430	9,000	9,000		
		AMP 15	1430	2,000	7,000		
	<b>Total</b>			<b>220,000</b>	<b>220,000</b>		

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB NO. 2577-0226  
 Expires 4/30/2011

**Part II: Supporting Pages**

PHA Name: Flint Housing Commission		Grant Type and Number Capital Fund Program Grant No: M128P09S50109 Replacement Housing Factor Grant No:		CFPP (Yes/ No): NO		Federal FFY of Grant: 2009 S		Status of Work	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>		
Non-Dwelling Equipment	Vehicles for Maintenance	AMP 1 AMP 2 AMP 3 AMP 5 AMP 6 AMP 10 AMP 11	1 1 2 1 1 1 1	19,750 19,750 39,500 19,750 19,750 19,750 19,750	0 0 0 0 0 0 0				
	<b>Total</b>	<b>Computers</b>	<b>1</b>	<b>158,000</b>	<b>0</b>				
		AMP 1	1	1,200	0				
		AMP 2	1	1,200	0				
		AMP 3	1	1,200	0				
		AMP 5	1	1,200	0				
		AMP 6	1	1,200	0				
		AMP 10	1	1,200	0				
		AMP 11	1	1,200	0				
		AMP 14	1	1,200	0				
		AMP 15	1	2,400	0				
		<b>Total</b>		<b>12,000</b>	<b>0</b>				



Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB NO. 2577-0226  
 Expires 4/30/2011

**Part III: Implementation Schedule for Capital Fund Financing Program**

PHA Name: Flint Housing Commission		Federal FFY of Grant: 50109 S		Reasons for Revised Target Dates 1		
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)	All Funds Expended (Quarter Ending Date)	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date
AMP 000001	3/17/10		3/17/11			
AMP 000002	3/17/10		3/17/11			
AMP 000003	3/17/10		3/17/11			
AMP 000005	3/17/10		3/17/11			
AMP 000006	3/17/10		3/17/11			
AMP 000010	3/17/10		3/17/11			
AMP 000011	3/17/10		3/17/11			
AMP 000014	3/17/10		3/17/11			
AMP 000015	3/17/10		3/17/11			
Administration	3/17/10		3/17/11			
A/E Fees	3/17/10		3/17/11			
Non Dwell Equip	3/17/10		3/17/11			

Form HUD-50075.1 (4/2008)



Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB NO. 2577-02276  
 Expires 4/30/2011

Part I: Summary

PHA Name: Flint Housing Commission	Grant Type and Number Capital Fund Program Grant No: 50109 Date of CFP:	Replacement Housing Factor Grant No:	FFY of Grant: 2009
			FFY of Grant Approval:

Type of Grant  
 Original Annual Statement  
 Reserve for Disasters/Emergencies  
 Performance and Evaluation Report for Period Ending: \_\_\_\_\_  
 Revised Annual Statement (revision no: )  
 Final Performance and Evaluation Report

Line	Summary by Development Account	Original	Total Estimated Cost	Revised :	Obligated	Total Actual Cost :	Expended
1	Total non-CFP Funds	0					
2	1406 Operations (may not exceed 20% of line 21) 3	402,056					
3	1408 Management Improvements	137,000					
4	1410 Administration (may not exceed 10% of line 21)	201,028					
5	1411 Audit	2,500					
6	1415 Liquidated Damages	0					
7	1430 Fees and Costs	375,000					
8	1440 Site Acquisition	100,000					
9	1450 Site Improvement	90,000					
10	1460 Dwelling Structures	330,000					
11	1465.1 Dwelling Equipment—Nonexpendable	50,000					
12	1470 Non-dwelling Structures	0					
13	1475 Non-dwelling Equipment	272,000					
14	1485 Demolition	50,696					
15	1492 Moving to Work Demonstration	0					
16	1495.1 Relocation Costs	0					
17	1499 Development Activities 4						
18a	1501 Collateralization or Debt Service paid by the PHA	0					
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0					
19	1502 Contingency (may not exceed 8% of line 20)	0					
20	Amount of Annual Grant: (sum of lines 2 - 19)	2,010,280					
21	Amount of line 20 Related to LBP Activities	0					
22	Amount of line 20 Related to Section 504 Activities	0					
23	Amount of line 20 Related to Security - Soft Costs	300,000					
24	Amount of line 20 Related to Security - Hard Costs	0					
25	Amount of line 20 Related to Energy Conservation Measures	0					

Signature of Executive Director <i>Red Blumgart</i>	Date 9/30/09	Signature of Public Housing Director	Date
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Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB NO. 2577-02276  
 Expires 4/30/2011

Part II: Supporting Pages

PHA Name: Flint Housing Commission		Grant Type and Number Capital Fund Program Grant No: 50109 Replacement Housing Factor Grant No:		CHFP (Yes/ No):		Federal FFY of Grant: 2009		Status of Work
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost	Funds <sup>1</sup> Obligated	Funds <sup>2</sup> Expended <sup>2</sup>	
MI009-000002	Storm Doors	1460	192	100,000				
Howard Estates	<b>Total</b>			<b>100,000</b>				
MI009-000003	Force Labor	1460		50,000				
Atherton East	Landscaping	1450		50,000				
	<b>Total</b>			<b>100,000</b>				
MI009-000010	Siding replacement	1460	20	25,000				
Scattered Sites	Down Spout repair/replacement	1460	20	15,000				
	sheds	1450	40	40,000				
	roofs	1460	5	40,000				
	<b>Total</b>			<b>120,000</b>				
MI009-000011	Paint hallways	1460	All	20,000				
Mince Manor	Flooring-hallways	1460	All	80,000				
	<b>Total</b>			<b>100,000</b>				

**Part II: Supporting Pages**

PHA Name: Flint Housing Commission		Grant Type and Number Capital Fund Program Grant No: 50109 Replacement Housing Factor Grant No:		CFEP (Yes/No):		Federal FFY of Grant: 2009		Status of Work
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Revised 1	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
Operating	Operating Costs	AMP 1	1406	62,800				
		AMP 2	1406	30,830				
		AMP 3	1406	61,850				
		AMP 5	1406	58,000				
		AMP 6	1406	29,000				
		AMP 10	1406	42,850				
		AMP 11	1406	35,450				
		AMP 14	1406	30,000				
		AMP 15	1406	51,276				
		<b>Total</b>		<b>402,056</b>				
Management Improvements	Applicant Screening	AMP 1	1408	312.50				
		AMP 2	1408	153.85				
		AMP 3	1408	307.69				
		AMP 5	1408	288.46				
		AMP 6	1408	144.23				
		AMP 10	1408	213.14				
		AMP 11	1408	176.28				
		AMP 14	1408	149.04				

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB NO. 2577-02276  
 Expires 4/30/2011

**Part II: Supporting Pages**

PHA Name: Flint Housing Commission		Grant Type and Number Capital Fund Program Grant No: M128P009-50109 Replacement Housing Factor Grant No:		CHFP (Yes/ No):		Federal FFY of Grant: 2009		Status of Work
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Funds Obligated <sup>2</sup>	Funds <sup>2</sup> Expended	
Mgmt Imp Cont	Applicant Screening	AMP 15	1408	254,81				
	<i>Total Appl. Screen</i>			<i>2,000</i>				
	Commissioners Training		1408	15,000				
	Staff Training		1408	20,000				
	Computer Software		1408	105,000				
	<b>Total Mgmt Improve</b>			<b>137,000</b>				
Administration	Mod Director and Staff	AMP 1	1410	30,154.20				
		AMP 2	1410	14,071.96				
		AMP 3	1410	30,154.20				
		AMP 5	1410	28,143.92				
		AMP 6	1410	14,071.96				
		AMP 10	1410	20,102.80				
		AMP 11	1410	16,082.24				
		AMP 14	1410	14,071.96				
		AMP 15	1410	24,123.36				
		<b>Total</b>		<b>201,028</b>				
Mod Audit	Audit for Mod Dept.		1411	<b>2,500</b>				
Dwelling Equip	Stoves and Refrigerators-PHA Wide		1465.1	<b>50,000</b>				

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**Part II: Supporting Pages**

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Grant Type and Number		Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
		Capital Fund Program Grant No:	Replacement Housing Factor Grant No:			Original	Revised 1	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>		
Non Dwell Equip	Maintenance Vehicles-	AMP 1	1475	24,250							
		AMP 2	1475	24,250							
		AMP 3	1475	42,500							
		AMP 5	1475	24,250							
		AMP 6	1475	24,250							
		AMP 10	1475	24,250							
		AMP 11	1475	24,250							
		AMP 14	1475	6,000							
		AMP 15	1475	6,000							
			<b>Sub-Total</b>			200,000					
			Maint Equipment-	AMP 2	1475	12,000					
				AMP 3	1475	24,000					
				AMP 5	1475	12,000					
				AMP 14	1475	12,000					
			Computer Equipment	AMP 1	1475	1,200					
		AMP 2	1475	1,200							
		AMP 3	1475	1,200							
		AMP 5	1475	1,200							
		AMP 6	1475	1,200							

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**Part II: Supporting Pages**

PHA Name: Flint Housing Commission		Grant Type and Number Capital Fund Program Grant No: MI28P009-50109		CFPP (Yes/ No):		Federal FFY of Grant: 2009		Status of Work
		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Original	Revised 1	Funds Obligated2	Funds Expended
		AMP 10	1475	1,200				
		AMP 11	1475	1,200				
		AMP 14	1475	1,200				
		AMP 15	1475	2,400				
		<b>Total 1475</b>		<b>272,000</b>				
A/E Fees	A/E Fees /Security	AMP 5	1430	15,000				
		AMP 2	1430	15,000				
<b>Includes Security</b>		AMP 1	1430	40,000				
<b>For each complex</b>		AMP 2	1430	40,000				
		AMP 3	1430	40,000				
		AMP 5	1430	40,000				
		AMP 6	1430	40,000				
		AMP 11	1430	40,000				
		AMP 14	1430	40,000				
		AMP 15	1430	40,000				
		<b>Total 1430</b>		<b>375,000</b>				
Acquisition	Acquisition of houses		1440	<b>100,000</b>				
Demolition	Demolition of scattered Sites		1485	<b>50,696</b>				



