

6.0	<p>PHA Plan Update</p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: The PHC Updated its ACOP and HCV Admin plan in compliance with HUD regulations. ACOP revised to include wait list management processes and procedures, implemented several policies including the Flat Rent Policy, revised its Lease agreement, adopted an applicant screening policy, updated its Procurement Policy, established an internal controls policy. Changed its local preference point system to have working families and/or families with income to be first preference in public housing and families attending qualifying training programs/college as first preference for the HCV program. Established an Eviction Policy and Procedure, Created a Bad Debt Write Off policy, and Petty Cash policy. Developed a minimum Rent and Hardship Exemption for its HCV Plan. Also designated the lottery approach for its HCV program waiting list.</p> <p>(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 PHA Plan is :</p> <p>Main administrative office of the PHA – 132 Franklin Blvd Pontiac Housing Commission PHA development management offices – 120 N. Edith - Woodland Heights & 255 Carriage Circle Main administrative office of the local government (Pontiac City Clerk’s Office – 47450 Woodward Ave., Pontiac, MI 48341)</p>
7.0	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i></p> <p><i>The Pontiac Housing Commission is in the process of submitting a disposition application.</i></p> <p><i>Five Pontiac Housing Commission Homeownership participants became homeowners we had anticipated only having three. Next year we anticipate having four more.</i></p> <p><i>The Pontiac Housing Commission is in partnership with the non profit organization Light House of Community Development in providing transient housing through a Project Based Section 8 Assistance program. The program provides 6 single family transitional housing units located in the Pontiac Unity Park area to families who are homeless victims of domestic violence. The PHC updated its Section 8 Admin Plan to incorporate a Project Based Policy per the required HUD regulations.</i></p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p>
8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, 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.</p>
8.3	<p>Capital Fund Financing Program (CFFP). <input type="checkbox"/> 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.</p>
9.0	<p>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.</p> <p>PHC has a Section 8 based waiting list in the amount of 426 families. It has a Public Housing wait list with 42 families. Combined there are 426 extremely low income applicants, 7 low income applicants and 55 very low income applicants. There are 227 families with children, 22 elderly families, 274 are African American, 40 are white, 13 are Hispanic and 161 are bi-racial. Most families on the waiting list are seeking two and three bedroom units as the average household consists of 2 to 3 people. The average head of household income is \$7,339.18. According to the Oakland County Consolidated plan, the American Housing Survey conducted a study on comprehensive housing needs in Oakland County which attest to the fact of the need for affordable housing. Over 50% of renters pay more than 30% of their income in housing and more than 1,156 families are cost burdened renters. With the economic recession and housing market crash in Michigan there has been a decrease in the value of the home stock in Pontiac. Older housing requires more maintenance and possibly replacement. Most homes were constructed between 48 and 67 years ago. The housing is 47.2 percent renter occupied.</p>

9.1	<p>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.</p> <p>The Pontiac Housing Commission plans on being an active member with the Oakland County Homeless and Affordable Housing Task Force to address the housing needs in our community. The taskforce consists of entities such as OLHSA, Lighthouse of Community Development, Community Housing Network, the City's CDBG Community Development division, and other non profits and Housing authorities throughout the Oakland County area. The main objective is to help address the need for affordable housing and helping homeless to obtain housing. The PHC will also work with the City's CDBG division to collaborate efforts as it relates to the use of NSP funds. It is our intent to obtain and utilize funding for redevelopment and rehabbing homes within the PHC's jurisdiction for the purpose of providing quality, safe, affordable housing.</p>
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(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. It is the mission of the PHC to provide affordable, quality, decent, safe housing. Our progress in meeting these efforts has greatly depended on funding provided by HUD. With the funding received by HUD the PHC has been able to maintain and sustain its Scattered site units, and current Woodland Heights and Carriage Circle public housing facilities. It is our goal to improve our PHC SEMAP and PHAS scores. It is also our goal to get out of troubled status by adhering to and completing the requirements of the Memorandum of Agreement that the PHC entered into in 2009 with HUD. All requirements of the MOA will be fulfilled in 2010 in accordance with HUD stipulations. The PHC continues to streamline processes, enhance our technology and provide training to staff in order to meet our goal for improvement. We were able to leverage funding through our non profit organization and combine resources with local non profits in an effort to address human services. Our agency also applied and received funding via our FSS program and applied for the Public Housing FSS funds. Moreover in accordance with VAWA requirements the PHC has developed a VAWA statement that provides procedures that assures that tenants are notified of their rights under VAWA. This procedure is to ensure that all resident tenant VAWA rights are posted at all PHC sites and visible to applicants, tenants, and program participants of PHC.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification" The definition of Substantial deviation/modification is the creation of new activities that are not contained in the current goals or elimination of goals unless mandated by the Department of Housing and Urban Development.</p> <p>Significant Amendment is changes of a significant nature to the rent, or the organization of the waiting list not required by federal regulatory requirements as to effect a change in the Section 8 Administrative Plan or the Public Housing Admissions and Continued Occupancy Policy (ACOP). A change in the planned or use of replacement reserve funds under the Capital Fund that exceeds 20% of the PHC budget.</p>
11.0	<p>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.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(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.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>

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: Pontiac Housing Commission	Grant Type and Number Capital Fund Program Grant No: MI28P005501-10 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2010 FFY of Grant Approval:
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Line	Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:	Reserve for Disasters/Emergencies <input type="checkbox"/>	Total Estimated Cost		Obligated	Total Actual Cost ¹ Expended
			Original	Revised ²		
1	Total non-CFF Funds					
2	1406 Operations (may not exceed 20% of line 21) ³		104,770			
3	1408 Management Improvements		104,770			
4	1410 Administration (may not exceed 10% of line 21)		52,380			
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures		240,050			
11	1465 I Dwelling Equipment—Nonependable					
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment		20,444			
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495 I Relocation Costs					
17	1499 Development Activities ⁴					

¹ To be completed for the Performance and Evaluation Report
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement
³ PHAs with under 250 units in management may use 100% of CFFP Grants for operations.
⁴ RHF funds shall be included here.

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Part I: Summary		FFY of Grant: 2010	
PHA Name: Pontiac Housing Commission		FFY of Grant Approval:	
Grant Type and Number: Capital Fund Program Grant No: M128P005501-10 Replacement Housing Factor Grant No: Date of CFP:		FFY of Grant Approval:	
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Summary by Development Account <input type="checkbox"/> Final Performance and Evaluation Report			
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost ¹
18a	1501 Collateralization or Debt Service paid by the PHA	Original	Obligated
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	Revised ²	Expended
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant:: (sum of lines 2 - 19)	522,414	
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs	90,520	
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures		
Signature of Executive Director		Date	Signature of Public Housing Director
		5-25-10	
			Date

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Part II: Supporting Pages		PHA Name: Pontiac Housing Commission		Grant Type and Number		Federal FFY of Grant: 2010	
				Capital Fund Program Grant No: MI28P003501-10			
				CFPP (Yes/ No):			
				Replacement Housing Factor Grant No:			
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 ²	Funds Expended ²
Administration	Project Manager	1410		26,190			
Carriage Circle	Operations - Health Insurance	1406		52,385			
Mich 5-2	Security	1408		45,260			
	Extermination	1408		7,125			
	Unit turn	1460		54,275			
	Cycle painting	1460		12,500			
	Replace carpet	1460		12,500			
	Replace Carriage A & b wing windows	1470		20,000			
	Replace roof - Carriage Circle pavilion	1470		3,000			
	Replace garbage disposals	1460		1,000			
	Replace blinds	1460		1,000			
	Replace ceiling tile	1460		1,250			
	Repair vinyl siding 100 Astor	1460		3,000			
	Install bath tub liners	1460		4,000			
	Install security cameras	1460		10,000			
	Carpet cleaning	1460		2,500			
	Replace floor tile	1460		20,000			

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Part I: Summary		PHA Name: Pontiac Housing Commission		Grant Type and Number Capital Fund Program Grant No: MZ8S005501-09 Replacement Housing Factor Grant No: Date of CFP:		FFY of Grant: 2009 FFY of Grant Approval:	
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Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3-31-2010	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost		Total Actual Cost ¹	
				Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds						
2	1406 Operations (may not exceed 20% of line 21) ³						
3	1408 Management Improvements			30,016.00	30,116.00	30,016.00	
4	1410 Administration (may not exceed 10% of line 21)			60,000.00	66,311.60	66,311.60	23,843.25
5	1411 Audit						
6	1415 Liquidated Damages						
7	1430 Fees and Costs						
8	1440 Site Acquisition			11,205.00	11,205.00	11,205.00	
9	1450 Site Improvement						
10	1460 Dwelling Structures			32,195.11	34,117.00	34,117.00	1,444.11
11	1465.1 Dwelling Equipment—Nonexpendable			511,335.12	509,876.12	509,876.12	389,711.38
12	1470 Non-dwelling Structures			15,000.00	8,125.51	8,125.51	8,125.51
13	1475 Non-dwelling Equipment			3,364.77	3,364.77	3,364.77	3,364.77
14	1485 Demolition						
15	1492 Moving to Work Demonstration						
16	1495.1 Relocation Costs						
17	1499 Development Activities ⁴						

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Part I: Summary		FFY of Grant: 2009	
PHA Name: Pontiac Housing Commission	Grant Type and Number Capital Fund Program Grant No: MI28S005501-09 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval:	

<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3-31-2010 <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost	Obligated	Total Actual Cost ¹	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	663,116.00	663,116.00	426,489.02	
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs	30,016.00	30,016.00		
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director: 		Date: 5-25-2010	Signature of Public Housing Director		
			Date		

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Part II: Supporting Pages		PHA Name: Pontiac Housing Commission		Grant Type and Number Capital Fund Program Grant No: M128S005501-09 CFEP (Yes/ No): Replacement Housing Factor Grant No:		Federal FFY of Grant: 2009		
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 ²	Funds Expended ²	
Management Improvements	Security	1408		30,016.00	30,116.00	30,116.00		In process
Administration	Project manager	1410		60,000.00	66,311.60	66,311.60	23,843.25	In process
Fees & Costs	Physical needs assessment	1430		11,205.00	11,205.00	11,205.00		In process
Carriage Circle	Replace elevator mechanicals	1460		151,584.39	151,584.39	151,584.39	151,584.39	Complete
Mich 5-2	Sidewalk/driveway/parking lot/brick work	1450		10,675.50	10,675.50	10,675.50		In process
	Cycle painting	1460		12,000.00				
	Replace hot water heat pumps & valves	1460		55,280.50	55,280.50	55,280.50	55,280.49	Complete
	Replace carpet & tile in units	1460		13,940.70				
	Replace unit door locks	1460		9,023.00	9,023.00	9,023.00	9,023.00	Complete
	Repair leaking roof	1460		2,250.00	2,500.00	2,250.00	2,250.00	Complete
	Install energy efficient shower heads	1460						Cancelled
	Paint exterior of building	1460		2,500.00				
	Security system upgrades	1460		32,249.00	32,249.00	32,249.00		In process
	Unit turn	1460		78,412.36	102,561.77	102,561.77	102,561.77	Complete
	Replace stoves & refrigerators	1465		7,500.00	4,062.76	4,062.76	4,062.76	Complete

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PHA Name: Pontiac Housing Commission		Capital Fund Program Grant No: M228S005501-09						
		CFPP (Yes/No):						
		Replacement Housing Factor Grant No:						
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 ²	Funds Expended ²	
	Tile hallway floors	1460		23,030.00	23,013.00	23,013.00	23,013.00	Complete
	Repair dumpsters	1475						Cancelled
	Replace elevator interiors	1460		48,190.00	51,831.00	51,831.00		In process
	Landscaping	1450		1,444.11	3,566.00	3,566.00	1,444.11	In process
	Replace rooftop furnaces	1460		10,000.00	10,000.00	10,000.00	10,000.00	Complete
	Replace fire extinguishers	1460		1,118.50	1,118.50	1,118.50	1,118.50	Complete
	Install fencing	1450		9,400.00	9,200.00	9,200.00		In process
	Replace card key security system	1460		12,500.00	9,665.50	9,665.50	9,665.50	Complete
Woodland Heights	Replace card key security system	1460		12,500.00	9,665.50	9,665.50	9,665.50	Complete
Mich 5-3	Replace fire extinguishers	1460		1,118.50	1,118.50	1,118.50	1,118.50	Complete
	Replace carpet & tile	1460		14,276.71	21,404.00	21,404.00	7,309.42	In process
	Install energy efficient shower heads	1460						Cancelled
	Paint exterior of building	1460		2,500.00				Not started
	Replace stoves & refrigerators	1465		7,500.00	4,062.75	4,062.75	4,062.75	Complete
	Repair sidewalks & driveway, brickwork	1450		10,675.50	10,675.50	10,675.50		In process
	Unit turn	1460		28,861.46	28,861.46	28,861.46	7,121.31	In process
	Replace maintenance room heaters	1470		3,364.77	3,364.77	3,364.77	3,364.77	Complete

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PHA Name: Pontiac Housing Commission		Capital Fund Program Grant No: MD28P005501-09 Replacement Housing Factor Grant No: Date of CFFP:	
		FFY of Grant: 2009 FFY of Grant Approval:	

Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 9/30/2009	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report		Total Actual Cost ¹	
			Original	Revised ²	Obligated	Expended
1	Total non-CFFP Funds					
2	1406 Operations (may not exceed 20% of line 21) ³		104,770.00		104,770.00	
3	1408 Management Improvements		104,770.00		104,770.00	
4	1410 Administration (may not exceed 10% of line 21)		52,380.00		52,380.00	
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures		217,994.00			
11	1465.1 Dwelling Equipment—Nonexpendable					
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment		42,500.00			
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities ⁴					

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<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 9-30-2009		<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost	Revised ²	Obligated	Total Actual Cost ¹	Expended	Date
18a	1501 Collateralization or Debt Service paid by the PHA						
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment						
19	1502 Contingency (may not exceed 8% of line 20)						
20	Amount of Annual Grant: (sum of lines 2 - 19)	522,414.00		261,920.00			
21	Amount of line 20 Related to LBP Activities						
22	Amount of line 20 Related to Section 504 Activities						
23	Amount of line 20 Related to Security - Soft Costs						
24	Amount of line 20 Related to Security - Hard Costs	90,520.00			90,520.00		
25	Amount of line 20 Related to Energy Conservation Measures						
Signature of Executive Director		Date 1/6/2010		Signature of Public Housing Director		Date	

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Part II: Supporting Pages

PHA Name: Pontiac Housing Commission		Grant Type and Number Capital Fund Program Grant No: MI P0055D1-9 CFPP (Yes/No): Replacement Housing Factor Grant No:		Federal FFY of Grant: 2009			
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 ²	Funds Expended ²
HA-WIDE							
Management Improvements	Security	1408		30,116			
Administration	Program administration	1460		40,000			
Carriage Circle	Replace elevator mechanics & refurbish interiors	1460		150,000			
	Replace unit door locks	1460		9,000			
	Cycle painting	1460		6,000			
	Replace carpet in units	1460		12,500			
	Replace hot water heat circulating pumps	1460		5,000			
	Repair leaking roof	1460		2,500			
	Install energy efficient shower heads	1460		1,404			
	Paint exterior of building	1460		1,000			
	Repace stoves & refrigerators	1465		7,500			
	Repair sidewalks & driveway	1450		7,000			
	Prepare units for occupancy	1460		60,000			
	Replace shut-off valves	1460		3,000			

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement
² To be completed for the Performance and Evaluation Report

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: Pontiac Housing Commission		Grant Type and Number Capital Fund Program Grant No: MD28P005501-08 Replacement Housing Factor Grant No: Date of CFFP:		FY of Grant: 2008 FY of Grant Approval:	
------------------------	--	---	--	--	--	--	--

Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 9/30/2009	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost		Total Actual Cost ¹	
				Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds						
2	1406 Operations (may not exceed 20% of line 21) ³			104,770.00		104,770.00	104,770.00
3	1408 Management Improvements			104,770.00		104,770.00	104,770.00
4	1410 Administration (may not exceed 10% of line 21)			52,380.00		52,380.00	52,380.00
5	1411 Audit						
6	1415 Liquidated Damages						
7	1430 Fees and Costs						
8	1440 Site Acquisition						
9	1450 Site Improvement						
10	1460 Dwelling Structures			35,000.00		12,780.62	12,780.62
11	1465.1 Dwelling Equipment—Nonexpendable			218,497.18		225,604.62	225,604.62
12	1470 Non-dwelling Structures			7,702.82		1,290.00	1,290.00
13	1475 Non-dwelling Equipment			750.00			
14	1485 Demolition						
15	1492 Moving to Work Demonstration						
16	1495.1 Relocation Costs						
17	1499 Development Activities ⁴						

¹ To be completed for the Performance and Evaluation Report
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHF funds shall be included here.

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		FFY of Grant: 2008	
PHA Name: Pontiac Housing Commission		FFY of Grant Approval:	
Grant Type and Number Capital Fund Program Grant No: M128P005501-08 Replacement Housing Factor Grant No: Date of CFFP:			
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending: 9-30-2009 <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report			
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost ¹
18a	1501 Collateralization or Debt Service paid by the PHA	Original	Obligated
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant:: (sum of lines 2 - 19)	523,870.00	501,595.24
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs	90,520.00	90,520.00
25	Amount of line 20 Related to Energy Conservation Measures		
Signature of Executive Director 		Date 1/6/2010	Signature of Public Housing Director
			Date

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHF funds shall be included here.

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: Pontiac Housing Commission	Grant Type and Number Capital Fund Program Grant No: M128P005501-08 CFPP (Yes/No): Replacement Housing Factor Grant No:	Federal FFY of Grant: 2008	Total Estimated Cost		Total Actual Cost		Status of Work
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Original	Revised ¹	Funds Obligated ²	Funds Expended ²		
HA-WIDE	Operations	1406		104,770.00		104,770.00	104,770.00	Complete	
Management Improvements	Security Extermination	1408 1408		90,520.00 14,250.00		90,520.00 14,250.00	90,520.00 14,250.00	Complete Complete	
Administration	Purchasing Agent	1408		52,380.00		52,380.00	52,380.00	Complete	
Site Improvements	Install perimeter fencing	1450		15,000.00		12,780.62	12,780.62	In process	
Woodland Heights	Replace carpet in units	1460		12,500.00		12,500.00	12,500.00	Complete	
Mich 5-3	Replace window blinds	1460		2,500.00		966.60	966.60	In process	
	Cycle painting	1460		6,224.02		6,224.02	6,224.02	Complete	
	Replace kitchen sink	1470		750.00				Not started	
	Replace hood fans	1460		4,000.00		1,801.98	1,801.98	Complete	
	Refurbish units	1460		23,498.81		20,155.29	20,155.29	In process	
	Replace air-conditioners	1465		2,000.00		1,290.00	1,290.00	In process	
	Carpet cleaning	1460		7,000.00		5,007.52	5,007.52	In process	
	Replace stoves & refrigerators	1465		5,702.82				Not started	

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

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: Pontiac Housing Commission	Grant Type and Number Capital Fund Program Grant No: M128P005501-07 Replacement Housing Factor Grant No: Date of CFP:	FFY of Grant: 2007 FFY of Grant Approval:
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Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 9/30/2009	Reserve for Disasters/Emergencies <input type="checkbox"/>	Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	Total Estimated Cost		Total Actual Cost ¹	
				Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds						
2	1406 Operations (may not exceed 20% of line 21) ³			101,550.00		101,550.00	
3	1408 Management Improvements			92,399.58		92,399.58	
4	1410 Administration (may not exceed 10% of line 21)			50,775.00		50,775.00	
5	1411 Audit						
6	1415 Liquidated Damages						
7	1430 Fees and Costs						
8	1440 Site Acquisition						
9	1450 Site Improvement			3,900.00		3,900.00	
10	1460 Dwelling Structures			195,989.45		195,989.45	202,377.20
11	1465.1 Dwelling Equipment—None expendable			38,400.00		38,400.00	37,003.00
12	1470 Non-dwelling Structures			10,300.00		10,300.00	9,900.00
13	1475 Non-dwelling Equipment			14,436.97		14,436.97	8,786.97
14	1485 Demolition						
15	1492 Moving to Work Demonstration						
16	1495.1 Relocation Costs						
17	1499 Development Activities ⁴						

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHF funds shall be included here.

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 FFY of Grant: 2007				
PHA Name: Pontiac Housing Commission		Capital Fund Program Grant No: M128P005501-07						
		CFPP (Yes/No):						
		Replacement Housing Factor Grant No:						
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		
HA-WIDE	Operations	1406		Original 101,550.00	Revised ¹ 101,550.00	Funds Obligated ² 101,550.00	Funds Expended ² 101,550.00	Complete
Management Improvements	Security	1408		92,399.58		92,399.58	92,399.58	Complete
Administration	Purchasing Agent	1408		50,775.00		50,775.00	50,775.00	Complete
Site Improvements	Install perimeter fencing	1450		3,900.00		3,900.00	3,900.00	Complete
Woodland Heights	Replace carpet in units	1460		5,720.00		9,939.14	9,939.14	Complete
Mich 5-3	Replace window blinds	1460		1,975.00		949.74	949.74	Complete
	Replace heating boilers	1460		118,747.27		118,747.27	118,747.27	Complete
	Replace Stoves & Refrigerators	1465		19,200.00		19,200.00	18,501.50	In process
	Repair entrance doors	1470		4,075.00		4,075.00	4,075.00	Complete
	Install auto light sensors	1470		1,075.00		875.00	875.00	Complete
	Replace air-conditions	1460		5,000.00		2,575.00	2,575.00	In process

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement
² To be completed for the Performance and Evaluation Report

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: Pontiac Housing Commission	Grant Type and Number Capital Fund Program Grant No: M28P005501-07 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2007 FFY of Grant Approval:
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Line	Type of Grant <input checked="" type="checkbox"/> Original Grant <input type="checkbox"/> Performance and Evaluation Report for Period Ending: 9-30-2009	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
			Original	Revised ²	Obligated	Expended
18a		1501 Collateralization or Debt Service paid by the PHA				
18ba		9000 Collateralization or Debt Service paid Via System of Direct Payment				
19		1502 Contingency (may not exceed 8% of line 20)				
20		Amount of Annual Grant: (sum of lines 2 - 19)	507,751.00		507,751.00	506,691.75
21		Amount of line 20 Related to LBP Activities				
22		Amount of line 20 Related to Section 504 Activities				
23		Amount of line 20 Related to Security - Soft Costs	92,399.58		92,399.58	92,399.58
24		Amount of line 20 Related to Security - Hard Costs				
25		Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director			Date 1/6/2010	Signature of Public Housing Director		Date

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHF funds shall be included here.

Part I: Summary

PHA Name/Number	Development Number and Name	Work Statement for Year 1 FFY __ 2010	Locality (City/County & State)	Work Statement for Year 2 FFY __ 2011	Work Statement for Year 3 FFY __ 2012	<input checked="" type="checkbox"/> Original 5-Year Plan Work Statement for Year 4 FFY __ 2013	<input type="checkbox"/> Revision No: Work Statement for Year 5 FFY __ 2014
B.	Physical Improvements Subtotal	Revised Statement		523,000	523,000	523,000	481,500
C.	Management Improvements			110,000	110,000	110,000	110,000
D.	PHA-Wide Non-dwelling Structures and Equipment						
E.	Administration			50,000	50,000	50,000	50,000
F.	Other						
G.	Operations			100,000	100,000	100,000	100,000
H.	Demolition						
I.	Development						
J.	Capital Fund Financing – Debt Service						
K.	Total CFP Funds						
L.	Total Non-CFP Funds						
M.	Grand Total			783,000	783,000	783,000	741,500

Part II: Supporting Pages – Physical Needs Work Statement(s)

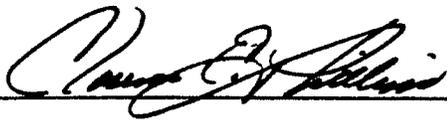
Work Statement for Year I FFY 2009	Work Statement for Year 2010 FFY			Work Statement for Year 2011 FFY		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
Carriage Circle Apts				Carriage Circle Apts		
Mich 5-2				Mich 5-2		
Repair sinking foundation		140,000		Convert efficiencies	10	200,000
Replace hallway tile		50,000		To one bedroom parking lot lighting		
Upgrade intercom system	234	70,200		Replace unit carpeting	50	20,000
Refurbish elevators		150,000				50,000
Woodland Heights Apts.						
Mich 5-3				Woodland Heights Apts.		
Replace lawn equipment		20,000		Mich 5-3		
Rekey unit door locks		9,000		Hot water heat radiation		50,000
Repair roof		2,500		Install ductwork for Makeup air units		20,000
Install energy efficient shower heads		3,000				
Paint exterior of buildings		5,000		Landscaping		5,000
Repair walks & driveway		15,000		Replace shop heaters		5,000
Unit turn		90,000		Fire extinguishers		4,000
Replace shut off valves		3,000		Repair parking lots		10,000
Tile hallways		10,000		Install fencing		10,000
Repair dumpsters		2,500		Replace card key system		25,000
Replace main door at C.O.		15,000				
Repair brick work		5,000				
	Subtotal of Estimated Cost	\$ 590,200		Subtotal of Estimated Cost		399,000

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, Clarence Phillips the Mayor certify that the Five Year and
Annual PHA Plan of the Pontiac Housing Commission is consistent with the Consolidated Plan of
City of Pontiac prepared pursuant to 24 CFR Part 91.



Signed / Dated by Appropriate State or Local Official

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

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: 7TH	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency: Department of Housing & Urban Development	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> N.A.	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and 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:  Print Name: <u>Franklin Hatchett</u> Title: <u>Executive Director</u> Telephone No.: <u>(248) 338-4551</u> Date: <u>12/11/2009</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

Certification of Payments to Influence Federal Transactions

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

Applicant Name

Pontiac Housing Commission

Program/Activity Receiving Federal Grant Funding

Capital Fund

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.

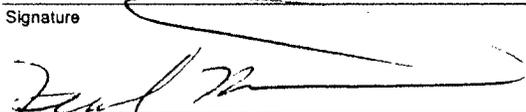
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this 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 Franklin Hatchett	Title Executive Director
Signature 	Date (mm/dd/yyyy) 12-11-09

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Pontiac Housing Commission

Program/Activity Receiving Federal Grant Funding

Capital Fund

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 Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

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

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

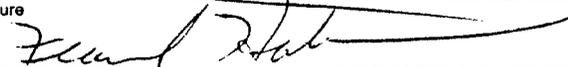
(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

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

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

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

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

Name of Authorized Official Franklin Hatchett	Title Executive Director
Signature X 	Date 12-11-07

Name of Applicant - Pontiac Housing Commission

Program Grant: Capital Fund

All Locations are in the City of Pontiac, Oakland County, State of Michigan

STREET ADDRESSES

Woodland Heights – 120 North Edith,

Carriage Circle – 255 Carriage Circle Drive

PONTIAC HOUSING SCATTERED SITE MANAGEMENT LISTING

Location

90 Mechanic

661 Cameron

93 Astor

123 M.L.K Blvd.

100 Mechanic

27 City Line

39 City Line

381 Baldwin

326 M.L.K.

338 M.L.K.

348 M.L.K.

803 Melrose

18 Augusta

17 Florence

37 Florence

37 Walnut

47 Walnut

124 Adelaide

11 City Line

50 Astor

270 Franklin

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.

Pontiac Housing Commisison

Mich 5-1

PHA Name

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	Franklin Hatchett
Title	Executive Director
Signature	
Date	12/28/2009

**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 X 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning 4-1-2011, 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.

Pontiac Housing Commission

PHA Name

MI005_____
PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 2010_ - 2011

Annual PHA Plan for Fiscal Years 2010_ - 2011

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 Harrold Holland	Title President
Signature 	Date 5-27-10