

<b>1.0</b>	<b>PHA Information</b> PHA Name: <u>River Rouge Housing Commission</u> PHA Code: <u>MI008</u> PHA Type: <input checked="" type="checkbox"/> Small ( <b>Troubled</b> ) <input type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>07/01/10</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>300</u> Number of HCV units: <u>243</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.)																										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 35%;">Participating PHAs</th> <th rowspan="2" style="width: 10%;">PHA Code</th> <th rowspan="2" style="width: 20%;">Program(s) Included in the Consortia</th> <th rowspan="2" style="width: 20%;">Programs Not in the Consortia</th> <th colspan="2" style="width: 15%;">No. of Units in Each Program</th> </tr> <tr> <th style="width: 5%;">PH</th> <th style="width: 5%;">HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program		PH	HCV	PHA 1:						PHA 2:						PHA 3:					
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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:  <b>The River Rouge Housing Commission is dedicated to assisting its residents in achieving a positive and productive quality of life through safe, sanitary and affordable housing along with providing access to community resources.</b>																										
<b>5.2</b>	<b>Goals and Objectives.</b> 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.  <b>Increase the availability of decent, safe, and affordable housing.</b> 1). Expand the supply of assisted housing. Reduce public housing vacancies. 2). Improve the quality of assisted housing.  Improve public housing management (phas score). Increase customer satisfaction. <b>Concentrate on improving specific management functions;</b> Public Housing Finances Unit Inspections Work Order Completion Turn Around Time Renovate/Modernize Public Housing Units 3. Increase assisted housing choices Conduct outreach efforts to potential voucher landlords.  <b>Improve community quality of life and economic vitality</b> 1). Provide an improved living environment.																										
<b>6.0</b>	<b>PHA Plan Update</b>  (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:  <b>Procurement Policy adopted to incorporate the American Recovery &amp; Reinvestment Act</b> <b>Section 8 Administrative Plan – Board approved change in waiting list preference to date &amp; time only</b> <b>Researching grants to apply for compliance with Section 504 of the Rehabilitation Act of 1973</b>  (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.  River Rouge Housing Commission 180 Visger Road River Rouge, MI 48218																										
<b>7.0</b>	<b>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.</b> <i>Include statements related to these programs as applicable.</i>																										

8.0	<b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable.
8.1	<b>Capital Fund Program Annual Statement/Performance and Evaluation Report.</b> 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.
8.2	<b>Capital Fund Program Five-Year Action Plan.</b> 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.
8.3	<b>Capital Fund Financing Program (CFFP).</b> <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.
9.0	<p><b>Housing Needs.</b> 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><b>House more families at or below 30% median</b>  <b>House more seniors &amp; families with disabilities</b>  <b>Find race or ethnicities with disproportionate housing needs</b>  <b>Funding constraints</b></p>
9.1	<p><b>Strategy for Addressing Housing Needs.</b> 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. <b>Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</b></p> <p><b>RRHC shall adopt rent policies to encourage work</b>  <b>Seek designation of public housing for the elderly; apply for special vouchers targeted to the elderly (if they become available)</b>  <b>Carry out modifications needed in public housing based on the Section 504 needs assessment for Public Housing</b>  <b>Apply for special vouchers targeted for families with disabilities (if they become available)</b>  <b>Apply for more funding</b>  <b>Increase awareness of resources among families of races &amp; ethnicities with disproportionate needs</b>  <b>Conduct activities to affirmatively further fair housing.</b></p>
10.0	<p><b>Additional Information.</b> Describe the following, as well as any additional information HUD has requested.</p> <p><b>The River Rouge Housing Commission has developed a policy to address VAWA in the work place. It is pending Board approval (copy attached)</b>  <b>Once approved it will be used as a guide to assist residents.</b>  <b>Presently residents are encourage to call the National Domestic Violence Hotline (1-800-799 SAFE).</b>  <b>Residents are also informed to contact their health care provider who may also assist them.</b></p> <p>(a) <b>Progress in Meeting Mission and Goals.</b> Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.  <b>The River Rouge Housing Commission has improved its housing management department (PHAS Scores) We have improved our turn-around time for vacant units along with our maintenance department.</b></p> <p>(b) <b>Significant Amendment and Substantial Deviation/Modification.</b> Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"  The PHA may amend or modify its Annual or Five-Year Plan after submitting the Plan to HUD. The PHA may modify, amend or change policy, any policy, rule, regulation or other aspect of its Plan. If the modification or change is considered a "Significant Amendment" or "Substantial Deviation/Modification", this means:  <b>Changes to rent or admissions policies or organization of the waiting list;</b>  <b>Additions of non-emergency work items (items not included in the current Annual Statement of the 5-Yr action plan; or change in The use of.</b>  <b>Replacement reserve funds under the Capital Fund;</b>  <b>Additions of new activities not included in the current PHDEP Plan and any new changes in regard to demolition or disposition, Designation, homeownership programs or conversion activities</b></p>

<b>11.0</b>	<p><b>Required Submission for HUD Field Office Review.</b> 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. <b>Note:</b> Faxed copies of these documents will not be accepted by the Field Office.</p> <ul style="list-style-type: none"><li>(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)</li><li>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</li><li>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</li><li>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</li><li>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</li><li>(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.</li><li>(g) Challenged Elements</li><li>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</li><li>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</li></ul>
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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. 2577-0226  
 Expires 4/30/2011

<b>Part I: Summary</b>		<b>FFY of Grant: 2010</b>	
PHA Name: River Rouge Housing Commission 180 VISGER RIVER ROUGE, MI 48218	Grant Type and Number Capital Fund Program Grant No: M128P008 501010 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval:	

Line	Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:	Summary by Development Account	Original	Revised Annual Statement (revision no:1 ) <input type="checkbox"/> Final Performance and Evaluation Report		Obligated	Total Actual Cost <sup>1</sup> Expended
				Total Estimated Cost	Revised <sup>2</sup>		
1		Total non-CFP Funds					
2		1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	147,614	147,614			
3		1408 Management Improvements	71,626	71,626			
4		1410 Administration (may not exceed 10% of line 21)	69,639	69,639			
5		1411 Audit					
6		1415 Liquidated Damages					
7		1430 Fees and Costs	25,000	30,000			
8		1440 Site Acquisition					
9		1450 Site Improvement	10,000	10,000			
10		1460 Dwelling Structures	391,708	386,708			
11		1465.1 Dwelling Equipment—Nonexpendable	20,000	20,000			
12		1470 Non-dwelling Structures					
13		1475 Non-dwelling Equipment					
14		1485 Demolition					
15		1492 Moving to Work Demonstration					
16		1495.1 Relocation Costs					
17		1499 Development Activities <sup>4</sup>					

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> 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

<b>Part I: Summary</b>		FFY of Grant: 2010	
PHA Name: River Rouge Housing Commission	Grant Type and Number Capital Fund Program Grant No: MI 28P00850110 Replacement Housing Factor Grant No: Date of CFFP:	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: 1 )  
 Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	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)	735,587	735,587		
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				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director <i>Mickaela E. Stone</i>		Date 3/17/11		Signature of Public Housing Director	
				Date	

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
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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. 2577-0226  
 Expires 4/30/2011

Part II: Supporting Pages		PHA Name: River Rouge Housing Commission		Grant Type and Number		Federal FFY of Grant: 2010			
				Capital Fund Program Grant No: M128P00850110		Rev. 1			
				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 <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>		
PHA WIDE	OPERATIONS	1406		147,614	147,614				
	SUBTOTAL			147,614	147,614				
PHA WIDE	MANAGEMENT IMPROVEMENTS	1408							
	A. Administrative Clerk			22,506	22,506				
	B. Portion of ED's Salary			5,000	5,000				
	C. Fringe Benefits for all positions			9,120	9,120				
	D. Computer System Maint. & Upgrade			35,000	35,000				
	SUBTOTAL			71,626	71,626				
PHA WIDE	ADMINISTRATION	1410							
	A. CFP Coordinator			39,645	39,645				
	B. CFP Secretary			29,994	29,994				
	SUBTOTAL			69,639	69,639				
PHA WIDE	FEES & COSTS	1430							
	A. A & E Fees and Related Costs			25,000	30,000				
	SUBTOTAL			25,000	30,000				
PHA WIDE	SITE IMPROVEMENTS	1450							
	A. Tree Trimming			10,000	10,000				
	SUBTOTAL			10,000	10,000				

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

<sup>2</sup> To be completed for the Performance and Evaluation Report.





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

**Part I: Summary**

PHA Name/Number	River Rouge Housing Comm.	Locality (River Rouge, MI, County of Wayne)	<input checked="" type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:		
A.	Development Number and Name <b>M128 P008 River Rouge Housing Commission</b>	Work Statement for Year 1 FFY 2010	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	1,510,750	842,250	1,149,975	360,000	
C.	Management Improvements	76,720	76,720	76,720	136,720	
D.	PHA-Wide Non-dwelling Structures and Equipment	74,322	74,322	74,322	124,322	
E.	Administration	66,840	66,840	66,840	66,840	
F.	Other (Fees & Cost)	25,000	25,000	25,000	25,000	
G.	Operations	108,070	108,070	108,070	108,070	
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds	1,861,702	1,193,202	1,500,935	800,952	
L.	Total Non-CFP Funds					
M.	Grand Total	1,861,702	1,193,202	1,500,935	800,952	





Part II: Supporting Pages – Physical Needs Work Statement(s)			
Work Statement for Year 1 FFY <b>2010</b>	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See Annual Statement	Renovate Bathrooms	48 Units	118,000
	MI 8-01		
	Renovate Bathrooms	52 Units	120,000
	MI 8-02		
	Renovate Bathrooms	52 Units	120,000
	MI 8-03		
	Renovate Bathrooms	100 Units	150,000
	MI 8-04		
	Renovate Bathrooms	100 Units	16,950
	MI 8-05		
	Renovate Bathrooms	100 Units	46,850
	MI 8-06		
	Renovate Bathrooms	Sub-Total	215,450
	MI 8-07		
	Renovate Bathrooms	100 Units	150,000
	MI 8-08		
	Renovate Bathrooms	100 Units	175,000
	MI 8-09		
	Renovate Bathrooms	100 Units	48,500
	MI 8-10		
	Renovate Bathrooms	Sub-Total	273,500
	MI 8-11		
	Renovate Bathrooms	Subtotal of Estimated Cost	\$ 743,900
Work Statement for Year 2 FFY _____	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See Annual Statement	Upgrade Plumbing	48 Units	100,300
	MI 8-01		
	Upgrade Plumbing	48 Units	50,000
	MI 8-02		
	Upgrade Plumbing	48 Units	21,000
	MI 8-03		
	Upgrade Plumbing	48 Units	50,000
	MI 8-04		
	Upgrade Plumbing	Sub-Total	221,300
	MI 8-05		
	Upgrade Plumbing	52 Units	120,000
	MI 8-06		
	Upgrade Plumbing	52 Units	24,950
	MI 8-07		
	Upgrade Plumbing	52 Units	30,000
	MI 8-08		
	Upgrade Plumbing	Sub-Total	174,950
	MI 8-09		
	Upgrade Plumbing	100 Units	229,200
	MI 8-10		
	Upgrade Plumbing	100 Units	250,025
	MI 8-11		
	Upgrade Plumbing	Sub-Total	479,225
	MI 8-12		
	Upgrade Plumbing	Sub-Total	215,450
	MI 8-13		
	Upgrade Plumbing	100 Units	124,500
	MI 8-14		
	Upgrade Plumbing	100 Units	150,000
	MI 8-15		
	Upgrade Plumbing	Sub-Total	274,500
	MI 8-16		
	Upgrade Plumbing	Subtotal of Estimated Cost	\$ 1,149,975

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







**RIVER ROUGE HOUSING COMMISSION**

**BE IT RESOLVED BY THE RIVER ROUGE HOUSING COMMISSION THAT:**

**RESOLUTION 11-02**

River Rouge Housing Commission reviewed and adopted staff recommendations for the adoption of the Policy on Employer Responses to Domestic Violence, Sexual Assault, Stalking And Dating Violence.

\_\_\_\_\_  
Chairperson

ATTEST:

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SECRETARY

\_\_\_\_\_  
**FOR CLERK USE ONLY**

**RESOLUTION NO:** \_\_\_\_\_

**DATE ADOPTED:** \_\_\_\_\_

**River Rouge Housing Commission**  
**Policy on Employer Responses to**  
**Domestic Violence, Sexual**  
**Assault, Stalking And Dating**  
**Violence**

**Effective on Wednesday, 3/9/11**

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**1. Purpose**

River Rouge Housing Commission institutes this policy as part of its commitment to a healthy, safe organizational climate and to the prevention and reduction of the incidence and effects of domestic violence, sexual violence, dating violence, and stalking [hereinafter "violence"]. River Rouge Housing Commission recognizes that domestic violence, sexual violence, dating violence, and stalking are workplace issues and impact the workplace even if the incidents occur elsewhere. Incidents of domestic violence, sexual violence, dating violence, and stalking cross economic, educational, cultural, age, gender, racial, and religious lines. They can occur in heterosexual and same sex intimate relationships, including marital, cohabiting, or dating, as well as in non-intimate heterosexual or same sex relationships, such as between coworkers or perpetrated by supervisors, and can occur between strangers.

The purposes of this policy are to:

- Enhance workplace awareness and capacity to create a supportive, safe work environment for victims of violence and fellow employees;

- Institutionalize responsive policies and procedures to assist employees who are impacted by violence, including the provision of training on this policy to employees and management;
- Provide immediate assistance to victims, especially information and referrals to community resources;
- Provide assistance and/or disciplinary action to employees who are perpetrators of violence.

## 2. **Definitions**

### a. **Survivor or victim**

An individual who is currently subject to, or has in the past been subjected to, domestic or sexual violence, dating violence, or stalking.

### b. **Perpetrator**

The individual who commits or threatens to commit an act of domestic violence, sexual violence, dating violence, and stalking.

### c. **Domestic Violence**

Domestic violence is a pattern of coercive behavior, including acts or threatened acts, that is used by a perpetrator to gain power and control over a current or former spouse, family member, intimate partner, or person with whom the perpetrator shares a child in common. Domestic violence includes, but is not limited to, physical violence, injury, or intimidation, sexual violence or abuse, emotional and/or psychological intimidation, verbal abuse, threats, or harassment, stalking, or economic control.

### d. **Sexual Violence**

Sexual violence is a range of behaviors, including but not limited to, sexual harassment, a completed nonconsensual sex act (i.e., rape), an attempted nonconsensual sex act, abusive sexual contact (i.e., unwanted touching), and non-contact sexual abuse (e.g., threatened sexual violence, exhibitionism, verbal harassment). Some or all of these acts may also be addressed in River Rouge Housing Commission's Sexual Harassment Policy. Sexual violence is any sexual act or behavior that is perpetrated against someone's will when someone does not or cannot consent. Victims of sexual violence may know the perpetrator(s), such as a coworker or a supervisor, and/or may be involved in a dating or marital relationship with the perpetrator, or the perpetrator may be unknown to the victim. Consent is not given when a perpetrator uses force, harassment, threat of force, threat of adverse personnel action, coercion, or when the victim is asleep, incapacitated, or unconscious.

**e. Dating Violence**

Dating violence is an act of violence threatened or committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim. The existence of a "romantic or intimate" relationship is determined based upon the victim's perspective and in consideration of the following factors: the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship.

**f. Stalking**

Stalking refers to harassing, unwanted or threatening conduct that causes the victim to fear for his or her safety or the safety of a family member, or would cause a reasonable person in a similar situation to fear for his or her safety. Stalking conduct includes, but is not limited to: following or spying on a person, appearing at a person's home or work, showing up at a place where the perpetrator has no reason to be, waiting at places in order to make unwanted contact with the victim or to monitor the victim, leaving unwanted items, presents, or flowers for the victim, and posting information or spreading rumors about the victim on the internet, in a public place, or by word of mouth. Stalking may occur through use of technology including, but not limited to e-mail, voice-mail, text messaging, and use of GPS and social networking sites.

**g. Protection or Restraining Order**

Protection orders, sometimes called restraining orders or stay away orders, are a mechanism where a victim can petition the court for protection from a perpetrator, as well as establish custody and visitation guidelines and provide for other forms of economic security, like rent or mortgage payments, which last for the duration of the order. Protection orders may also issue in criminal cases as a condition of probation or condition of release particularly in a domestic violence, sexual violence, dating violence, or stalking related crime.

**h. Workplace-Related Incidents**

Workplace-related incidents of domestic violence, sexual violence, dating violence, and stalking include acts, attempted acts, or threatened acts by or against employees, and/or against employees' families or property, that occur in the workplace or that occur outside the workplace but have an impact on the workplace. An employee is considered to be in the workplace while in, or utilizing the resources of the employer, including but not limited to facilities, work sites, equipment, or vehicles, or while on work related travel.

#### **i. Workplace Safety Plan**

A strategy developed in collaboration with a victim to implement workplace safety options, including but not limited to: handling of court protection orders, procedures for alerting security personnel, temporary or permanent adjustments to work schedules and locations, change in parking spots, and requests for escorts to and from workplace facilities.

### **3. Persons Covered by this Policy**

Persons covered by this policy include full and part time employees, interns, contractors, volunteers, or temporary workers engaged by River Rouge Housing Commission or in any workplace location.

### **4. Statement of Confidentiality**

River Rouge Housing Commission recognizes and respects an employee's right to privacy and the need for confidentiality and autonomy. River Rouge Housing Commission shall maintain the confidentiality of an employee's disclosure

regarding violence to the extent permitted by law and unless to do so would result in physical harm to any person and/or jeopardize safety within the workplace. When information must be disclosed to protect the safety of individuals within the workplace, River Rouge Housing Commission shall limit the breadth and content of such disclosure to information reasonably necessary to protect the safety of the disclosing employee and others and to comply with the law. River Rouge Housing Commission shall make every effort to provide advance notice to the employee who disclosed information if the disclosure must be shared with other parties in order to maintain safety in the workplace or elsewhere. River Rouge Housing Commission shall also provide the employee with the name and title of the person to whom River Rouge Housing Commission intends to share the employee's statements, and shall explain the necessity and purpose regarding said disclosure.

## **5. Employer Responses to Violence**

### **a. Responses to Victims**

#### **i. Nondiscrimination and Non-Retaliation**

River Rouge Housing Commission shall not discriminate in hiring, staffing, or other terms and conditions of employment against any employee for disclosing his or status as a victim of violence or for submitting a complaint or disclosing concerns about violence to River Rouge Housing Commission. River Rouge Housing Commission shall not retaliate or take adverse employment actions against any employee for submitting a complaint

pursuant to this policy, for disclosing his or status as a victim, or for actions of violence perpetrated by another against an employee that occur in or have an impact on the workplace.

**ii. Leave and Other Workplace Assistance**

River Rouge Housing Commission recognizes that victims of domestic violence, sexual assault, stalking and dating violence may need time off to secure medical assistance, legal assistance, counseling, or to attend to other matters related to the violence, such as court proceedings, relocation, or safety planning for him or herself or for a family member. River Rouge Housing Commission will make every reasonable effort to assist an employee to maintain employment when the employee is experiencing or has experienced violence in the workplace, or has experienced violence outside the workplace, or is assisting a family member who has experienced domestic violence, sexual assault, stalking and dating violence. River Rouge Housing Commission will work in collaboration with the employee to provide reasonable and flexible leave options when an employee, or a child, spouse, or parent of an employee, is a victim of domestic violence, sexual assault, stalking and dating violence. River Rouge Housing Commission will work with employee to provide paid leave first before requiring an employee to

utilize unpaid leave. When the need for time off is foreseeable, an employee must provide reasonable advance notice to the employer unless advance notice is not feasible. To request Leave, employee should contact Executive Director.

River Rouge Housing Commission will also work with employee to determine if other non-leave related assistance will facilitate employee's ability to remain safe and maintain his or her work performance, such as, but not limited to, modifying work schedules, changing employee's location within the workplace or location of a parking spot, changing phone numbers, arranging telecommuting options, etc. River Rouge Housing Commission will assist employee to enforce his or her protection order, if applicable.

### iii. **Access to UI Benefits**

River Rouge Housing Commission recognizes that in certain situations it is no longer feasible for an employee who is a victim of violence to continue working for River Rouge Housing Commission. In such circumstance, River Rouge Housing Commission shall provide to employee information regarding access to unemployment insurance benefits. River Rouge Housing Commission has designated Executive Director at 180 Visger Road to provide accurate information

regarding unemployment benefits for victims of violence.

#### **iv. Work Performance**

River Rouge Housing Commission recognizes that employees who are victims of violence may experience temporary difficulty fulfilling job responsibilities. If River Rouge Housing Commission becomes aware that an employee's work performance or conduct has been impacted by domestic violence, sexual assault, stalking and dating violence, River Rouge Housing Commission will offer support to the employee and work in collaboration with the employee to address the issues, in accordance with established policies within the workplace. River Rouge Housing Commission may develop a work plan with employee, provide leave and other accommodations as specified in (IV)(A)(ii), provide referrals to support or advocacy agencies, advise employee of his or her rights regarding unemployment insurance as specified in (IV)(A)(iii), and maintain a separate and confidential record of employee's status as a victim of domestic violence, sexual assault, stalking and dating violence to ensure to victim that his or her rights and privileges of employment are not impacted or compromised as a result of the violence.

#### **v. Protection and Restraining Orders**

River Rouge Housing Commission recognizes that a victim of violence may seek an order of protection, or may receive a restraining order, as part of his or her efforts to become safe and as part of his or her workplace safety plan. River Rouge Housing Commission recognizes that the workplace may or may not be included on an order as a location from which a perpetrator must remain away. If an employee chooses to disclose the existence of a protection or restraining order to River Rouge Housing Commission, River Rouge Housing Commission may, wherever possible, assist the employee to enforce his or her order, shall archive said order in a confidential and separate file from employee's personnel file, and, if applicable, may assist employee to gather documentation from the workplace, such as emails or voice messages, that could support the employee's efforts in the justice system or otherwise to obtain or maintain safety from a perpetrator.

**b. Responses to Employees Concerned**

Employees who suspect or witness acts of violence in the workplace, or who suspect or witness violence against an employee or perpetrated by an employee, are encouraged to report their concerns to the authorized person within River Rouge Housing Commission.

River Rouge Housing Commission shall not retaliate against, terminate, or discipline any

employee for reporting concerns about workplace related incidents of violence pursuant to this policy, including an allegation that the act was perpetrated by a fellow employee or person in a management capacity. Prohibited acts of retaliation include, but are not limited to, demotion or withholding of earned pay, as well as acts of personal retaliation, such as those related to an employee's immigration status or sexual orientation, for example.

Any employee who believes he or she has been subjected to adverse action as a result of making a report pursuant to this policy should contact Executive Director at 180 Visger Road within River Rouge Housing Commission. Any allegations of violations of this policy will be promptly investigated.

**c. To Workers Who Commit Violence**

If an employee discloses that he or she has committed a workplace-related incident of violence, as defined in (II)(H), or if a supervisor becomes aware that an employee may have committed such incident, the supervisor shall refer the employee to the designated individual as specified in Section VI below to conduct appropriate investigations, interventions, and referrals. River Rouge Housing Commission shall investigate immediately and take disciplinary action, up to and including termination, against any employee who threatens to commit or who commits incidents of domestic violence, sexual assault, dating violence, or stalking in the workplace. Employees are prohibited from utilizing any workplace

resources, such as work time, phones, email, computers, fax machines or other means to threaten, harass, intimidate, embarrass or otherwise harm another person.

An employee who is subject to a protection or restraining order, or a named defendant in a criminal action as a result of a threat or act of domestic violence, sexual violence, dating violence, or stalking must disclose the existence of such criminal or civil action if the conditions of such actions interfere with the employee's ability to perform his or her job, impact another employee at River Rouge Housing Commission, or specifically relate or name River Rouge Housing Commission. Failure to disclose the existence of such criminal or civil actions in these circumstances will result in disciplinary action, up to and including termination from employment.

## **6. Reporting language**

Employees who are victims of domestic violence, sexual assault, stalking and dating violence, and employees who are concerned about coworkers who are victims or who have witnessed acts or threatened acts of violence are encouraged to provide a report to River Rouge Housing Commission. River Rouge Housing Commission has designated Executive Director at 180 Visger Road as the person to whom such reports should be made. River Rouge Housing Commission's designated employee shall provide community referrals and resources to employees in order to assist employees with their concerns or experiences regarding violence.

An employee should also contact Executive Director at 180 Visger Road if he or she wishes to report a violation of this policy. As stated in (V)(A)(i), River Rouge Housing Commission will not subject employees who report violence or report a violation of this policy to work related or personal retaliation.

## **7. Other Policies**

Personnel Policy Medical Leave Policy

## **8. Education and Resources**

National Domestic Violence Hotline 24 hours 1-800-799-SAFE

Resolution # 11-02

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John Harrington – Board Chairman

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Michael J. Sloan - Secretary

**CERTIFICATION OF DOMESTIC VIOLENCE, DATING VIOLENCE, OR STALKING**

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

OMB Approval No. 2577-0249  
Exp. (07/31/2007)

**Public reporting burden** for this collection of information is estimated to average 1 hour per response. This includes the time for collecting, reviewing, and reporting the data. Information provided is to be used by PHAs and Section 8 owners or managers to request a tenant to certify that the individual is a victim of domestic violence, dating violence or stalking. The information is subject to the confidentiality requirements of the HUD Reform Legislation. This agency may not collect this information, and you are not required to complete this form unless it displays a currently valid OMB control number.

**Purpose of Form:** The Violence Against Women and Justice Department Reauthorization Act of 2005 protects qualified tenants and family members of tenants who are victims of domestic violence, dating violence, or stalking from being evicted or terminated from housing assistance based on acts of such violence against them.

**Use of Form:** A family member must complete and submit this certification, or the information that may be provided in lieu of the certification, within 14 business days of receiving the written request for this certification by the PHA, owner or manager. The certification or alternate documentation must be returned to the person and address specified in the written request for the certification. If the family member has not provided the requested certification or the information that may be provided in lieu of the certification by the 14th business day or any extension of the date provided by the PHA, manager and owner, none of the protections afforded to victims of domestic violence, dating violence or stalking (collectively "domestic violence") under the Section 8 or public housing programs apply.

Note that a family member may provide, in lieu of this certification (or in addition to it):

- (1) A Federal, State, tribal, territorial, or local police or court record; or
- (2) Documentation signed by an employee, agent or volunteer of a victim service provider, an attorney or a medical professional, from whom the victim has sought assistance in addressing domestic violence, dating violence or stalking, or the effects of abuse, in which the professional attest under penalty of perjury (28 U.S.C. 1746) to the professional's belief that the incident or incidents in question are bona fide incidents of abuse, and the victim of domestic violence, dating violence, or stalking has signed or attested to the documentation.

---

**TO BE COMPLETED BY THE VICTIM OF DOMESTIC VIOLENCE:**

**Date Written Request Received By Family Member:** \_\_\_\_\_

**Name of the Victim of Domestic Violence:** \_\_\_\_\_

**Name(s) of other family members listed on the lease** \_\_\_\_\_

\_\_\_\_\_  
**Name of the abuser:** \_\_\_\_\_

**Relationship to Victim:** \_\_\_\_\_

**Date the incident of domestic violence occurred:** \_\_\_\_\_

**Time:** \_\_\_\_\_

**Location of Incident:** \_\_\_\_\_

Name of victim:

---

Description of Incident:

[INSERT TEXT LINES HERE]

I hereby certify that the information that I have provided is true and correct and I believe that, based on the information I have provided, that I am a victim of domestic violence, dating violence or stalking and that the incident(s) in question are bona fide incidents of such actual or threatened abuse. I acknowledge that submission of false information relating to program eligibility is a basis for termination of assistance or eviction.

Signature \_\_\_\_\_ Executed on (Date) \_\_\_\_\_

All information provided to a PHA, owner or manager relating to the incident(s) of domestic violence, including the fact that an individual is a victim of domestic violence shall be retained in confidence by an owner and shall neither be entered into any shared database nor provided to any related entity, except to the extent that such disclosure is (i) requested or consented to by the individual in writing; (ii) required for use in an eviction proceeding or termination of assistance; or (iii) otherwise required by applicable law.

**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 2010, 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.

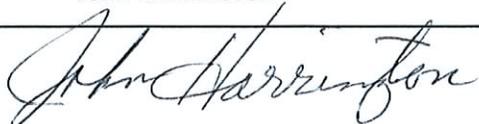
River Rouge Housing Commission  
PHA Name

MI28 00850110  
PHA Number/HA Code

\_\_\_\_\_ 5-Year PHA Plan for Fiscal Years 2010 - 2014

\_\_\_\_\_ Annual PHA Plan for Fiscal Years 2010

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  JOHN HARRINGTON	Title  BOARD OF COMMISSIONER, CHAIRMAN
Signature 	Date 6/24/10

# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

River Rouge Housing Commission

Program/Activity Receiving Federal Grant Funding

Capital Funds Program

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

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

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

b. Establishing an on-going drug-free awareness program to inform employees ---

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

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

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

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

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

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

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

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

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

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

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

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

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

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

Name of Authorized Official

Daryl Rush

Title

Executive Director

Signature

*Daryl Rush*

Date

06/24/10

# Certification of Payments to Influence Federal Transactions

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

Applicant Name

Riven Rouge Housing Commission

Program/Activity Receiving Federal Grant Funding

Capital Fund Program

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

Daryl Rush

Title

Executive Director

Signature

Daryl Rush

Date (mm/dd/yyyy)

06/24/10

## 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 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	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input 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 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> <div style="text-align: center; font-size: 2em; font-family: cursive;">N/A</div>	<b>7. Federal Program Name/Description:</b>  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> (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>Daryl Rush</u> Print Name: <u>Daryl Rush</u> Title: <u>Executive Director</u> Telephone No.: <u>(313) 382-1414</u> Date: _____	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

# River Rouge Housing Commission

## **PUBLIC HOUSING**

180 Visger Rd.  
Tel (313) 382-1414  
Fax (313) 382-0228

River Rouge, MI 48218

## **SECTION 8**

460 ½ Lenoir Ct.  
Tel (313) 382-1276  
Fax (313) 382-1384

### **River Rouge Housing Commission PUBLIC & RESIDENT HEARING June 21, 2010**

Meeting opened at 6:00pm. Only 2 people were present – Tresann Jones, Capital Fund Program Coordinator & Daryl Rush, Executive Director.

Daryl & I went over the 5 year plan. No questions or comments, the meeting closed at 6:30pm.



# River Rouge Housing Commission

**PUBLIC HOUSING**  
180 Visger Rd.  
Tel (313) 382-1414  
Fax (313) 382-0228

River Rouge, MI 48218

**SECTION 8**  
460 ½ Lenoir Ct.  
Tel (313) 382-1276  
Fax (313) 382-1384

March 24, 2010

To: Naomi Chaput  
Elfrida English  
Earline Flowers  
Valarie Hayes  
Melody Jordan  
Ramona Kamate  
Valda Matthews  
Lakeisha Mckinney  
Ingrid Smith  
Leonard Weems, Jr.

Re: Resident Advisory Board Meeting

Dear Residents,

You have been selected to serve on the Resident Advisory Board for the River Rouge Housing Commission. The first meeting of the Resident Advisory Board will be held at 6:00pm, Thursday, April 1, 2010 at the Hyacinth Court II Community Center located at 460 ½ Lenoir Ct. River Rouge, MI 48218.

Tresann Jones, the Capital Fund Program Coordinator, will be conducting this meeting. The purpose of the meeting is to begin preliminary preparations for the 2010 Capital Fund Annual & Five Yr. Agency Plan.

The meeting will begin at 6:00pm. Please be on time and prepared to fulfill your duties and responsibilities as Resident Advisory Board Members. Ms. Jones will provide informational packets for each member to assist them in their preparations. Should you have any questions concerning this matter, I can be reached at (313) 382-1414 ex. 1107.

Sincerely,  
River Rouge Housing Commission

  
Tresann Jones  
Capital Fund Program Coordinator

RIVER ROUGE HOUSING COMMISSION  
RESIDENT ADVISORY BOARD  
PHA PLAN 2010

April 1, 2010  
Minutes

The meeting came to order at 6:15p.m. There were 2 RAB Members present, Ingrid Smith & Elfrida English.

Ms. Tresann Jones, CFP Coordinator/Contracting Officer and Daryl Rush, the Executive Director conducted the meeting.

Ms. Jones began the meeting by briefly going over the material:

The PHA Plan  
RAB Brochure  
Violent Against Women's Act

The Five Year Plan process was explained along with the role of the Advisory Board. The two members that were presented received a copy of the physical needs assessment & a blank table sheet. They were told to put the work items that they thought was needed in the units by the importance of each.

The floor was open for questions:

Ingrid Smith – What if what I want to put is not on the list.

Ms. Jones – You can suggest whatever you want, but we are putting work items from the physical needs assessment first – everything can be put in and spread over the next 5 years.

Elfrida English - Trash was another issue – trash being all over the streets and outside the garbage cans.

The Resident Advisory Board is interested in starting a Resident Council – more information on The Resident Council will be provided at the next meeting.

We set the 2<sup>nd</sup> meeting for the next 2 weeks - April 12, 2010 @ 6:00pm.

Meeting closed at 7:55p.m.

RIVER ROUGE HOUSING COMMISSION  
RESIDENT ADVISORY BOARD  
PHA PLAN 2010

April 8, 2010  
Minutes

Meeting opened at 6:00pm – No RAB Members present. Ms. English & Ms. Smith asked if they could be excused from the April 8<sup>th</sup> meeting because they had to go out of town. However both brought their CFP Tables of to the Housing Office so that Ms. Jones would have their input on the 5 year plan.

Meeting closed at 6:15pm – only Ms. Jones & Mr. Rush were present.

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

U.S. Dept. of Housing and Urban Development  
Office of Public Housing  
OMB No. 2577-0226  
Expires 4/30/2011

**Part I: Summary**

HA Name: **RIVER ROUGE HOUSING COMM.**

Grant Type and Number: **M128 P008 501 06**

Capital Fund Program Grant No.: **2006**

Replacement Housing Factor Grant No.: \_\_\_\_\_

Date of CFFP: \_\_\_\_\_

FFY of Grant: **2006**

FFY of Grant Approval: \_\_\_\_\_

Line #	Summary by Development Accounts	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)	\$148,070		\$148,070	\$148,070
3	1408 Management Improvements	\$77,062		\$77,062	\$77,062
4	1410 Administration (may not exceed 10% of line 21)	\$45,414		\$45,414	\$45,414
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees & Cost	\$6,720		\$6,720	\$6,720
8	1440 Site Acquisition				
9	1450 Site Improvement	\$19,578		\$19,578	\$19,578
10	1460 Dwelling Structure	\$413,342		\$413,342	\$413,342
11	1465.1 Dwelling Equipment-Nonexpendable	\$22,004		\$22,004	\$22,004
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	\$8,162		\$8,162	\$8,162
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities (4)				
18a	1501 Collateralization or Debt Service paid by the PHA				
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	<b>Amount of Annual Grant (Sum of lines 2-19)</b>	<b>\$740,352</b>		<b>\$740,352</b>	<b>\$740,352</b>
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				
25	Amount of Line 20 Related to Energy Conservation Measures				

(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) RFH 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**

Part II: Supporting Pages		Grant Type and Number		Federal FY of Grant:		
PHA Name:		Capital Fund Program Grant No.: MI28 P008 501 06		2006		
RIVER ROUGE HOUSING COMM.		Replacement Housing Factor Grant No.: CFFP: (Yes/No): No		as of 12/31/09		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account Number	Total Estimated Cost		Total Actual Cost	Status of Work
			Original	Revised (1)		
PHA Wide	<u>OPERATIONS</u>					
	A. Operations		148,070		148,070	
	SUB TOTAL	1406	148,070		148,070	
PHA Wide	<u>MANAGEMENT IMPROVEMENTS</u>					
	A. Administrative Clerk		14,566		14,566	
	B. Portion of Executive Director's salary		5,000		5,000	
	C. Fringe Benefits for all positions		9,120		9,120	
	D. Computer System maintenance & upgrades		48,376		48,376	
	SUB TOTAL	1408	77,062		77,062	
PHA Wide	<u>ADMINISTRATION</u>					
	A. CFP Co-ordinator		26,640		26,640	
	B. CFP Secretary		18,774		18,774	
	SUBTOTAL	1410	45,414		45,414	
PHA Wide	<u>FEES AND COSTS</u>					
	A. A & E Fees and related costs		4,112		4,112	
	B. Consultant Fees		2,608		2,608	
	SUB TOTAL	1430	6,720		6,720	
PHA Wide	<u>NON-DWELLING EQUIPMENT</u>					
	A. Upgrade security systems, incl. cameras		8,162		8,162	
	SUB TOTAL	1475	8,162		8,162	

(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.

**Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
Capital Fund Financing Program**

Office of Public Housing  
OMB No. 2577-0226  
Expires 4/30/2011

Part II: Supporting Pages											
PHA Name:		Grant Type and Number					Federal FY of Grant:				
RIVER ROUGE HOUSING COMM.		Capital Fund Program Grant No.: MI28 P008 501 06					2006				
		Replacement Housing Factor Grant No.: CFFP: (Yes/No): No					as of 12/31/09				
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Funds Expended (2)	Status of Work		
				Original	Revised (1)	Funds Obligated (2)	No				
PHA Wide	DWELLING EQUIPMENT										
	A. Stoves & Refrigerators			19,332		19,332		19,332			
	B. Hot Water Tanks			2,672		2,672		2,672			
	SUB TOTAL	1465		22,004		22,004		22,004			
PHA Wide	SITE IMPROVEMENT										
	A. Sewer repairs & replacements			12,983		12,983		12,983			
	B. Complete parking lot work begun under 2005 CFP			2,695		2,695		2,695			
	C. Overgrowth removal: shrubs & trees			3,900		3,900		3,900			
	SUB TOTAL	1450		19,578		19,578		19,578			
PHA Wide	DWELLING STRUCTURES										
	B. Install new lock system with new cores, all entry doors			39,710		39,710		39,710			
	C. Provide & install spring clips on all windows			24,890		24,890		24,890			
	E. Vacant Unit Rehab			326,285		326,285		326,285			
	F. Complete roof replacements begun under 2005 CFP			22,457		22,457		22,457			
	SUB TOTAL	1460		413,342		413,342		413,342			
	<b>GRAND TOTAL</b>			<b>740,352</b>		<b>740,352</b>		<b>740,352</b>			

(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**

**Part I: Summary**

HA Name: **RIVER ROUGE HOUSING COMMISSION**

Grant Type and Number: **MI28 P008 501 07**

Capital Fund Program Grant No.: **2007**

Replacement Housing Factor Grant No.: **FFY of Grant Approval:**

Date of CFFP: **FFY of Grant**

Line #	Summary by Development Accounts	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)	\$151,566	\$151,566	\$151,566	\$151,566	\$151,566
3	1408 Management Improvements	\$71,626	\$61,058	\$61,058	\$61,058	\$61,058
4	1410 Administration (may not exceed 10% of line 21)	\$69,639	\$69,639	\$69,639	\$69,639	\$69,639
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Cost	\$25,000	\$27,087	\$27,087	\$27,087	\$27,087
8	1440 Site Acquisition					
9	1450 Site Improvement	\$10,000	\$17,300	\$17,300	\$17,300	\$17,300
10	1460 Dwelling Structure	\$409,997	\$410,853	\$410,853	\$410,853	\$410,853
11	1465.1 Dwelling Equipment-Nonexpendable	\$20,000	\$20,325	\$20,325	\$20,325	\$20,325
12	1470 Nondwelling Structures					
13	1475 Nondwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities (4)					
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	<b>Amount of Annual Grant (Sum of lines 2-19)</b>	<b>\$757,828</b>	<b>\$757,828</b>	<b>\$757,828</b>	<b>\$757,828</b>	<b>\$757,828</b>
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					
25	Amount of Line 20 Related to Energy Conservation Measures					

(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) RFH funds shall be included here.

<b>Part I: Summary</b>		<b>Grant Type and Number</b>	FFY of Grant
HA Name:		Capital Fund Program Grant No.: <b>MI28 P008 501 07</b>	<b>2007</b>
<b>RIVER ROUGE HOUSING COMMISSION</b>		Replacement Housing Factor Grant No:	FFY of Grant Approval:
<input type="checkbox"/> Original Annual Statement Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> <b>Performance &amp; Evaluation Report for Program Year Ending 12/31/09</b>		<input checked="" type="checkbox"/> Revised Annual Statement/Revision Number <b>ONE</b> <input type="checkbox"/> Final Performance and Evaluation Report	
Line #	Summary by Development Accounts	Total Estimated Cost	Total Actual Cost (1)
Signature of Executive Director	Date	Revised (2)	Expended
 Michael Sloan, Executive Director	3/7/11	Signature of Public Housing Director	Date

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

Part II: Supporting Pages		Grant Type and Number				Federal FY of Grant:	
PHA Name:		Capital Fund Program Grant No.: MI28 P008 501 07				2007	
		Replacement Housing Factor Grant No.: CFFP: (Yes/No): No				Rev. #1; as of 12/31/09	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)
PHA Wide	<u>OPERATIONS</u>						
	A. Operations			151,566	151,566	151,566	151,566
	SUB TOTAL	1406		151,566	151,566	151,566	151,566
PHA Wide	<u>MANAGEMENT IMPROVEMENTS</u>						
	A. Administrative Clerk			22,506	11,613	11,613	11,613
	B. Portion of Executive Director's salary			5,000	5,000	5,000	5,000
	C. Fringe Benefits for all positions			9,120	9,120	9,120	9,120
	D. Computer System maintenance & upgrades			35,000	35,325	35,325	35,325
	SUB TOTAL	1408		71,626	61,058	61,058	61,058
PHA Wide	<u>ADMINISTRATION</u>						
	A. CFP Co-ordinator			39,645	39,645	39,645	39,645
	B. CFP Secretary			29,994	29,994	29,994	29,994
	SUBTOTAL	1410		69,639	69,639	69,639	69,639
PHA Wide	<u>FEES AND COSTS</u>						
	A. A & E Fees and related costs			25,000	27,087	27,087	27,087
	SUB TOTAL	1430		25,000	27,087	27,087	27,087
PHA WIDE	<u>SITE IMPROVEMENT</u>						
	A. Seed & backfill low grass areas			10,000	17,300	17,300	17,300
	SUB TOTAL	1450		10,000	17,300	17,300	17,300

(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.

**Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program**

Part II: Supporting Pages		Grant Type and Number				Federal FY of Grant:	
RIVER ROUGE HOUSING COMMISSION		Capital Fund Program Grant No.: M128 P008 501 07				2007	
PHA Name:		Replacement Housing Factor Grant No.: CFFP: (Yes/No): No				Rev. #1; as of 12/31/09	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)
PHA WIDE	DWELLING EQUIPMENT						
	A. Stoves & refrigerators			10,000	20,325	20,325	20,325
	B. Hot water tanks			10,000	0	0	0
	SUB TOTAL	1465		20,000	20,325	20,325	20,325
PHA WIDE	DWELLING STRUCTURES						
	A. Vacant Unit Make-Ready			76,635	73,907	73,907	73,907
	B. Change Entry door knobs			10,000	0	0	0
	C. Change entry door locks			60,000	0	0	0
	D. Install spring latches on screens			5,000	0	0	0
	E. Lithium batteries in smoke detectors			10,000	0	0	0
MI 8/1-3	F. Clean, tuckpoint, & seal brick			27,000	0	0	0
MI 8/1-3	G. Replace entry thresholds			90,000	66,687	66,687	66,687
MI 8/1-3	H. Upgrade smoke detectors			80,000	159,000	159,000	159,000
MI 8/1-3	I. Repair/replace fascia & soffits			51,362	60,141	60,141	60,141
MI 8/4	J. Upgrade intercoms, doorbells, door releases			0	51,118	51,118	51,118
	SUB TOTAL	1460		409,997	410,853	410,853	410,853
	<b>GRAND TOTAL</b>			<b>757,828</b>	<b>757,828</b>	<b>757,828</b>	<b>757,828</b>

(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. Dept. of Housing and Urban Development  
Office of Public Housing  
OMB No. 2577-0226  
**Expires 4/30/2011**

<b>Part I: Summary</b>	<b>Grant Type and Number</b>
HA Name: <b>RIVER ROUGE HOUSING COMMISSION</b>	<b>MI28 P008 501 08</b>
	Capital Fund Program Grant No.: <b>2008</b>
	Replacement Housing Factor Grant No:
	Date of CFFP:
	FFY of Grant

Original Annual Statement \_\_\_\_\_ Reserve for Disasters/Emergencies \_\_\_\_\_ Revised Annual Statement/Revision Number \_\_\_\_\_  
**X** Performance & Evaluation Report for Program Year Ending **12/31/09** Final Performance and Evaluation Report

Line #	Summary by Development Accounts	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)	\$148,388		\$148,388	\$148,388
3	1408 Management Improvements	\$66,626		\$66,626	\$26,438
4	1410 Administration (may not exceed 10% of line 21)	\$69,639		\$69,639	\$31,714
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees & Cost	\$90,053		\$79,786	\$72,786
8	1440 Site Acquisition				
9	1450 Site Improvement	\$3,150		\$3,150	\$3,150
10	1460 Dwelling Structure	\$344,087		\$246,876	\$238,295
11	1465.1 Dwelling Equipment-Nonexpendable	\$20,000		\$14,488	\$14,488
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities (4)				
18a	1501 Collateralization or Debt Service paid by the PHA				
	9000 Collateralization or Debt Service paid Via System of Direct Payment				
18ba					
19	1502 Contingency (may not exceed 8% of line 20)				
20	<b>Amount of Annual Grant (Sum of lines 2-19)</b>	<b>\$741,943</b>		<b>\$628,953</b>	<b>\$535,259</b>
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				
25	Amount of Line 20 Related to Energy Conservation Measures				

(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) RFH 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. Dept. of Housing and Urban Development  
 Office of Public Housing  
 OMB No. 2577-0226  
**Expires 4/30/2011**

<b>Part I: Summary</b>		FFY of Grant	
HA Name:		<b>MI28 P008 501 08</b>	<b>2008</b>
<b>RIVER ROUGE HOUSING COMMISSION</b>		FFY of Grant Approval:	
_____ Original Annual Statement _____ Reserve for Disasters/Emergencies <b>X</b> Performance & Evaluation Report for Program Year Ending <b>12/31/09</b>		_____ Revised Annual Statement/Revision Number _____ _____ Final Performance and Evaluation Report	
Line #	Summary by Development Accounts	Total Estimated Cost	Total Actual Cost (1)
		Original	Expended
Signature of Executive Director	Date	Revised (2)	Obligated
		Signature of Public Housing Director	
 Michael Sloan, Executive Director		Date 3/7/11	

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

Part II: Supporting Pages		Grant Type and Number		Federal FY of Grant:			
PHA Name:		Capital Fund Program Grant No.: MI28 P008 501 08		2008			
		Replacement Housing Factor Grant No.: CFFP: (Yes/No): No		as of 12/31/09			
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	Status of Work
				Original (Per Rev. #1)	Revised (1)		
PHA Wide	<u>OPERATIONS</u>						
	A. Operations			148,388		148,388	
	SUB TOTAL	1406		148,388		148,388	
PHA Wide	<u>MANAGEMENT IMPROVEMENTS</u>						
	A. Administrative Clerk			22,506		11,438	
	B. Portion of Executive Director's salary			5,000		0	
	C. Fringe Benefits for all positions			9,120		0	
	D. Computer System maintenance & upgrades			30,000		15,000	
	SUB TOTAL	1408		66,626		26,438	
PHA Wide	<u>ADMINISTRATION</u>						
	A. CFP Co-ordinator			39,645		8,608	
	B. CFP Secretary			29,994		23,106	
	SUB TOTAL	1410		69,639		31,714	
PHA Wide	<u>FEES AND COSTS</u>						
	A. A & E Fees and related costs			90,053		72,786	
	SUB TOTAL	1430		90,053		72,786	
PHA WIDE	<u>DWELLING EQUIPMENT</u>						
	A. Stoves & refrigerators			20,000		14,488	
	B. Hot water tanks			0		0	
	SUB TOTAL	1465		20,000		14,488	

(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. Dept. of Housing and Urban Development  
Office of Public Housing  
OMB No. 2577-0226  
Expires 4/30/2011

<b>Part I: Summary</b> HA Name: <b>RIVER ROUGE HOUSING COMMISSION</b>	<b>Grant Type and Number</b> Capital Fund Program Grant No.: <b>MI28 P008 501 09</b> Replacement Housing Factor Grant No.: Date of CFFP:
Original Annual Statement _____ Reserve for Disasters/Emergencies _____ Revised Annual Statement/Revision Number _____ X Performance & Evaluation Report for Program Year Ending <b>12/31/09</b> Final Performance and Evaluation Report	

Line #	Summary by Development Accounts	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)	\$147,614		\$0	\$0
3	1408 Management Improvements	\$71,626		\$0	\$0
4	1410 Administration (may not exceed 10% of line 21)	\$69,639		\$0	\$0
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees & Cost	\$30,000		\$0	\$0
8	1440 Site Acquisition				
9	1450 Site Improvement	\$10,000		\$0	\$0
10	1460 Dwelling Structure	\$389,190		\$0	\$0
11	1465.1 Dwelling Equipment-Nonexpendable	\$20,000		\$0	\$0
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities (4)				
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	<b>Amount of Annual Grant (Sum of lines 2-19)</b>	<b>\$738,069</b>		<b>\$0</b>	<b>\$0</b>
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				
25	Amount of Line 20 Related to Energy Conservation Measures				

(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) RFH 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. Dept. of Housing and Urban Development  
 Office of Public Housing  
 OMB No. 2577-0226  
**Expires 4/30/2011**

<b>Part I: Summary</b>		FFY of Grant
HA Name:	<b>Grant Type and Number</b> Capital Fund Program Grant No.: <b>M128 P008 501 09</b>	<b>2009</b>
<b>RIVER ROUGE HOUSING COMMISSION</b>	Replacement Housing Factor Grant No:	FFY of Grant Approval:
	Date of CFFP:	
Original Annual Statement _____ Reserve for Disasters/Emergencies _____ Revised Annual Statement/Revision Number _____ <b>X</b> Performance & Evaluation Report for Program Year Ending <b>12/31/09</b> Final Performance and Evaluation Report _____		
Line #	Total Estimated Cost	Total Actual Cost (1)
Signature of Executive Director	Original	Obligated
	Revised (2)	Expended
	Date	
<i>Michael Sloan</i>	Signature of Public Housing Director	
Michael Sloan, Executive Director	Date	
	<i>3/7/11</i>	

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

Part II: Supporting Pages		Grant Type and Number		Federal FY of Grant:			
PHA Name:		Capital Fund Program Grant No.: M128 P008 501 09		2009			
RIVER ROUGE HOUSING COMMISSION		Replacement Housing Factor Grant No.: CFFP: (Yes/No): No		as of 12/31/09			
Development Number/PHA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost	Status of Work
				Original (per Rev. #1)	Revised (1)		
PHA Wide	<u>OPERATIONS</u>						
	A. Operations			147,614		0	0
	SUB TOTAL	1406		147,614			
PHA Wide	<u>MANAGEMENT IMPROVEMENTS</u>						
	A. Administrative Clerk			22,506			
	B. Portion of Executive Director's salary			5,000			
	C. Fringe Benefits for all positions			9,120			
	D. Computer System maintenance & upgrades			35,000			
	SUB TOTAL			71,626		0	0
PHA Wide	<u>ADMINISTRATION</u>						
	A. CFP Co-ordinator			39,645			
	B. CFP Secretary			29,994			
	SUB TOTAL			69,639		0	0
PHA Wide	<u>FEES AND COSTS</u>						
	A. A & E Fees and related costs			30,000			
	SUB TOTAL			30,000		0	0
PHA WIDE	<u>SITE IMPROVEMENT</u>						
	A. Tree trimming/cutting			10,000			
	SUB TOTAL			10,000		0	0

(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**

Part II: Supporting Pages									
PHA Name: <b>RIVER ROUGE HOUSING COMMISSION</b>		Grant Type and Number Capital Fund Program Grant No.: <b>MI28 P008 501 09</b> Replacement Housing Factor Grant No.: <b>CFPP: (Yes/No): No</b>				Federal FY of Grant: <b>2009</b> as of <b>12/31/09</b>		Status of Work	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Estimated Cost		Total Actual Cost		Funds Expended (2)	Status of Work
				Original (per Rev. #1)	Revised (1)	Funds Obligated (2)	Funds Expended (2)		
PHA Wide	<u>DWELLING STRUCTURES</u>								
	A. Vacant Unit make-ready			196,008					
	B. Replace Floor Tiles			0					item moved to 2010 CFP
	C. Install Ceiling Fans			0					
	D. Patch & Paint Interior			0					item moved to 2010 CFP
	E. Replace sidewalks			0					
	F. Repair outside water spigots			0					
	G. Replace interior doors with solid core doors, phase I			116,244					carry over from 2008 CFP
	H. Dryer vent & duct installation			76,938					carry over from ARRA CFP
	SUB TOTAL	1460		389,190		0	0	0	
PHA WIDE	<u>DWELLING EQUIPMENT</u>								
	A. Stoves & refrigerators			20,000					
	SUB TOTAL	1465		20,000		0	0	0	
	<b>GRAND TOTAL</b>			<b>738,069</b>		<b>0</b>	<b>0</b>	<b>0</b>	

(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**

**Part I: Summary**

HA Name: **RIVER ROUGE HOUSING COMMISSION**

Grant Type and Number: **MI28 S008 501 09**

Capital Fund Program Grant No.: **ARRA**

Replacement Housing Factor Grant No.: **ARRA**

Date of CFFP: **2009**

FFY of Grant: **2009**

FFY of Grant Approval: **2009**

Original Annual Statement \_\_\_\_\_ Reserve for Disasters/Emergencies \_\_\_\_\_ Revised Annual Statement/Revision Number \_\_\_\_\_  
**X** Performance & Evaluation Report for Program Year Ending **12/31/09** Final Performance and Evaluation Report \_\_\_\_\_

Line #	Summary by Development Accounts	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				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages	\$20,000	\$0	\$0	\$0
7	1430 Fees & Cost				
8	1440 Site Acquisition				
9	1450 Site Improvement	\$20,000	\$0	\$0	\$0
10	1460 Dwelling Structure	\$899,153	\$0	\$831,177	\$788,732
11	1465.1 Dwelling Equipment-Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities (4)				
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	<b>Amount of Annual Grant (Sum of lines 2-19)</b>	<b>\$939,153</b>		<b>\$831,177</b>	<b>\$788,732</b>
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				
25	Amount of Line 20 Related to Energy Conservation Measures				

(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) RFH 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. Dept. of Housing and Urban Development  
 Office of Public Housing  
 OMB No. 2577-0226  
**Expires 4/30/2011**

<b>Part I: Summary</b>		<b>Grant Type and Number</b>		FFY of Grant
HA Name:		Capital Fund Program Grant No.: <b>MI28 S008 501 09</b>		<b>2009</b>
<b>RIVER ROUGE HOUSING COMMISSION</b>		Replacement Housing Factor Grant No.: <b>ARRA</b>		FFY of Grant Approval:
Original Annual Statement _____ Reserve for Disasters/Emergencies _____ Revised Annual Statement/Revision Number _____				
<b>X</b> Performance & Evaluation Report for Program Year Ending <b>12/31/09</b>		Final Performance and Evaluation Report _____		
Line #	Summary by Development Accounts	Total Estimated Cost	Total Actual Cost (1)	Expended
		Original	Revised (2)	Obligated
Signature of Executive Director	Date	Signature of Public Housing Director		Date
 Michael Sloan, Executive Director				

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

Part II: Supporting Pages		Grant Type and Number		Federal FY of Grant:			
PHA Name:		Capital Fund Program Grant No.: M128 S008 501 09 (ARRA)		2009			
RIVER ROUGE HOUSING COMMISSION		Replacement Housing Factor Grant No.: CFFP: (Yes/No): No		as of 12/31/09			
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account Number	Quantity	Total Actual Cost			
				Total Estimated Cost	Status of Work		
				Original (per Rev. #1)	Revised (1)	Funds Obligated (2)	Funds Expended (2)
	<u>FEES &amp; COSTS</u>						
PHA WIDE	A. A&E Fees and related costs			20,000		0	0
	SUB TOTAL	1430		20,000		0	0
	<u>SITE IMPROVEMENT</u>						
	A. Site Improvement			20,000		0	0
	SUB TOTAL	1450		20,000		0	0
	<u>DWELLING STRUCTURES</u>						
MI 8/1-3	Replace furnaces		200 units	400,000		550,595	508,151
MI 8/1-3	Clean, tuck point, and seal brick		200 units	314,000		280,582	280,581
PHA WIDE	Vacant Unit rehab		all	150,000		0	0
PHA WIDE	Install ceiling fans		50 units	35,153		0	0
PHA WIDE	Dryer Vent and duct installation			0		0	0
	SUB TOTAL	1460		899,153		831,177	788,732
	<b>GRAND TOTAL</b>			<b>939,153</b>		<b>831,177</b>	<b>788,732</b>

(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.