PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011

1.0 PHA Information

PHA Name: Grayling Housing Commission PHA Code: MI 047

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

PHA Fiscal Year Beginning: (MM/YYYY): 04/2010

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

Number of PH units: 88 Number of HCV units: 130

3.0 Submission Type

☒ 5-Year and Annual Plan ☐ Annual Plan Only ☐ 5-Year Plan Only

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

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:					

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

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

The mission of the GHC is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.

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

See attached Goals and Objectives

6.0 PHA Plan Update

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

Summary of Policy and Program Changes

The GHC has not made nor intends to make any major policy or program changes in 2010 in 2009 GHC increased its minimum rent from zero. Local preferences were established and will not change, rent policies remain the same, community service policy parameters were included in our lease and ACOP and our family development pet policy has been implemented.

To respond to low safety scoring on previous RASS survey's the GHC has begun and will continue to utilize its monthly newsletter to constantly remind residents of safety, existing crime prevention program that is in place and available to each resident.

The GHC will continue and strive to improve its PM program to address potential broken/damaged entry door locks.

In addition, the GHC will hold quarterly resident meetings to insure that residents have the ability to air concerns and that staff explains current crime prevention program and new ones that may be implemented in the future.

(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.

PHA Plans are available for public inspection at the GHC main Administrative Offices.

7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. *Include statements related to these programs as applicable.*

N/A

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

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

See attached 2010 Annual Plan; 2009 Stimulus Performance and Evaluation Report; 2009 Performance and Evaluation Report; 2009R Performance and Evaluation Report; and 2008 Performance and Evaluation Report

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

See attached 2010-2014 Five-Year Action Plan

8.3	**Capital Fund Financing Program (CFFP).** ☐ Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
9.0	**Housing Needs**. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).** See attached Housing Needs
9.1	**Strategy for Addressing Housing Needs**. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. **Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.** See attached Strategy for Addressing Housing Needs
10.0	**Additional Information**. Describe the following, as well as any additional information HUD has requested. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).** (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. Progress in meeting the 5-Year Plan Mission and Goals The GHC has been able to maintain its mission to promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination through the utilization of previous Capital funds and the proper application of our public housing policies. We are continuing to address public housing vacancies very aggressively and our PHAS scores indicate that other operational issues are being positively addressed. Capital funds have been utilized to provide modernization of our property and our FY 2010 application will continue that effort. GHC has implemented local preferences and increase the minimum rent to improve the living environment by deconcentration, promoting income mixing, and improving security throughout our developments. The GHC created and continues to facilitate self-sufficiency programs to improve resident employability as well as solicit support services for the elderly and families with disabilities. The implementation of a family pet policy has provided the opportunity for residents to enjoy pets within a regulated environment. We are confident that the GHC will be able to continue to meet and accommodate all our goals and objectives for FY 2010. (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification" **The Grayling Housing Commission's (GHC)** **A. Substantial Deviation from the 5-year Plan:** The Public Housing Authority's (PHA) Definition of Substantial Deviation and Significant Amendment or Modification is as follows: • changes to rent or admissions policies or organization of the waiting list; • additions of non-emergency work items (items not intended in the current 5-Year Action Plan) or change in use of replacement reserve funds under the Capital Fund; and • any change with regard to demolition or disposition, designation, homeownership programs or conversion activities. **B. Significant Amendment or Modification to the Annual Plan:** The Public Housing Authority's (PHA) Definition of Substantial Deviation and Significant Amendment or Modification is as follows: • changes to rent or admissions policies or organization of the waiting list; • additions of non-emergency work items (items not intended in the current Annual Statement) or change in use of replacement reserve funds under the Capital Fund; and • any change with regard to demolition or disposition, designation, homeownership programs or conversion activities.
11.0	**Required Submission for HUD Field Office Review**. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. **Note:** Faxed copies of these documents will not be accepted by the Field Office. (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations* (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only) (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* (PHAs receiving CFP grants only) (d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only) (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (PHAs receiving CFP grants only) (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. (g) Challenged Elements (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only) (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only)

10.0 Additional Information

The FY 2010 operating Budget is attached

Memorandum of Agreement (MOA) statement

The GHC submitted its December 2009 monthly MOA status report (see attached) we have met those financial indicators as defined in the MOA.

In addition the agency has enacted several other procedures that will assist in controlling cost. The items we are currently working on are:

1. Continue to reduce are TAR's.
2. Hired a part-time Section 8 employee to replace the previous full time employee.
3. The new Executive Director is in place with an annual salary less than the former Executive Director.
4. The Board has determined that there will be no raises for staff for fiscal year 2009.
5. GHC has begun to perform in-house many repairs that were formally contracted out.
6. Staff has improved its ability to track utility consumption of the property.

11.0 (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.

The GHC did not receive any comments on the PHA Plan from the Resident Advisory Board.

11.0 (g) Challenged Elements

There were no elements within the GHC annual plan that were challenged by residents, staff, Board of Commissioners or the general public.

5.2 Goals and Objectives

HUD Strategic Goal: Increase the availability of decent, safe, and affordable housing.

GHC Goal: Expand the supply of assisted housing
Objectives:

- Apply for additional rental vouchers:

GHC Goal: Improve the quality of assisted housing
Objectives:

- Improve public housing management
- Increase customer satisfaction
- Concentrate on efforts to improve specific management functions:
  (list; e.g., public housing finance; voucher unit inspections)
- Renovate or modernize public housing units

GHC Goal: Increase assisted housing choices
Objectives:

- Provide voucher mobility counseling:

HUD Strategic Goal: Improve community quality of life and economic vitality

GHC Goal: Provide an improved living environment
Objectives:

- Implement public housing security improvements:

HUD Strategic Goal: Promote self-sufficiency and asset development of families and individuals

GHC Goal: Promote self-sufficiency and asset development of assisted households
Objectives:

- Provide or attract supportive services to increase independence for the elderly or families with disabilities.

HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans

GHC Goal: Ensure equal opportunity and affirmatively further fair housing
Objectives:

- Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required
- Undertake affirmative measures to ensure access to assisted housing for victims of domestic violence, dating violence, sexual assault and stalking utilizing our VAWA policy.

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:	**Grant Type and Number**		**FFY of Grant:**
Grayling Housing Commission	Capital Fund Date of CFFP Program Grant No: MI33P047501-10	Replacement Housing Factor Grant No:	**2010** **FFY of Grant Approval:**

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

Line	**Summary by Development Account**	**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]	20,962.00			
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	83,847.00			
11	1465.1 Dwelling Equipment—Nonexpendable				
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 [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	Amount of Annual Grant: (sum of lines 2-19)	104,809.00			
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				
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] RHF funds shall be included here.

form **HUD-50075.1** (4/2008)

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

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

Part I: Summary

PHA Name:	**Grant Type and Number**		**FFY of Grant:**
Grayling Housing Commission	Capital Fund Date of CFFP Program Grant No: MI33P047501-10	Replacement Housing Factor Grant No:	2010 **FFY of Grant Approval:**

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

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost [1]	
		Original	Revised [2]	Obligated	Expended

Signature of Executive Director	Date	Signature of Public Housing Director	Date
Jennie M. Hatfield	1-14-10		

form **HUD-50075.1** (4/2008)

Part II: Supporting Pages

PHA Name: Grayling Housing Commission	**Grant Type and Number** Capital Fund Program Grant No: MI33P047501-10 CFFP (Yes/ **No**): Replacement Housing Factor Grant No:	**Federal FFY of Grant:** **2010**

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	Housing Operations	1406	20%	20,962.00				
Operations	**Sub total**			**20,962.00**				
MI 047-1, AMP 1	Replace range hoods	1460	32 EA	6,400.00				
	Replace shower units	1460	16 Units	77,447.00				
	Sub total			**83,847.00**				
	Grand Total			**104,809.00**				

[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.

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Grayling Housing Commission		MI33P047501-10			Federal FFY of Grant: 2010
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
HA Wide	3/31/2012		3/31/2014		
MI 047-1, AMP 1	3/31/2012		3/31/2014		

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U. S. Housing Act of 1937, as amended.

Part I: Summary

PHA Name/Number Grayling Housing Commission/MI 047			Locality (City/County & State) Grayling/Crawford County/Michigan		☒**Original 5-Year Plan** ☐**Revision No:**	
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
B.	Physical Improvements Subtotal	Annual Statement	83,847.00	83,847.00	83,847.00	83,847.00
C.	Management Improvements					
D.	PHA-Wide Non-dwelling Structures and Equipment					
E.	Administration					
F.	Other					
G.	Operations		20,962.00	20,962.00	20,962.00	20,962.00
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds		104,809.00	104,809.00	104,809.00	104,809.00
L.	Total Non-CFP Funds					
M.	Grand Total		104,809.00	104,809.00	104,809.00	104,809.00

Part I: Summary (Continuation)

PHA Name/Number Grayling Housing Commission/MI 047			Locality (City/County & State) Grayling/Crawford County/Michigan		☒**Original 5-Year Plan** ☐**Revision No:**	
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY2013	Work Statement for Year 5 FFY 2014
		Annual Statement				
	MI 47-1		83,847.00			
	MI 47-2			83,847.00	83,847.00	83,847.00

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

Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011			Work Statement for Year: 3 FFY 2012		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	**MI 47-1**			**MI 47-2**		
Annual	Replace shower units	12 Units	60,000.00	Replace interior doors & hardware	18 Units	45,000.00
Statement	Landscaping & sidewalk replacement	20%	23,847.00	Landscaping & sidewalk replacement	30%	38,847.00
	Subtotal		**83,847.00**	**Subtotal**		**83,847.00**
	Subtotal of Estimated Cost		$83,847.00	Subtotal of Estimated Cost		$83,847.00

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

Work Statement for Year 1 FFY 2010	Work Statement for Year 4 FFY 2013			Work Statement for Year: 5 FFY 2014		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	**MI 47-2**			**MI 47-1 AMP 1**		
Annual	Replace interior doors & hardware	17 Units	42,500.00	Replace heating boilers	8 EA	83,847.00
Statement	Landscaping & sidewalk replacement	50%	41,347.00			
	Subtotal		**83,847.00**			
	Subtotal of Estimated Cost		$83,847.00	Subtotal of Estimated Cost		$83,847.00

Part III: Supporting Pages – Management Needs Work Statement(s)

Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011		Work Statement for Year: 3 FFY 2012	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See	**HA Wide Operations**		**HA Wide Operations**	
Annual	Housing Operations	20,962.00	Housing Operations	20,962.00
Statement				
	Subtotal of Estimated Cost	$20,962.00	Subtotal of Estimated Cost	$20,962.00

Part III: Supporting Pages – Management Needs Work Statement(s)

Work Statement for Year 1 FFY 2010	Work Statement for Year 4 FFY 2013		Work Statement for Year: 5 FFY 2014	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See	**HA Wide Operations**		**HA Wide Operations**	
Annual	Housing Operations	20,962.00	Housing Operations	20,962.00
Statement				
	Subtotal of Estimated Cost	$20,962.00	Subtotal of Estimated Cost	$20,962.00

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:	**Grant Type and Number**		**FFY of Grant:**
Grayling Housing Commission	Capital Fund Date of CFFP Program Grant No: MI33S047501-09	Replacement Housing Factor Grant No:	**2009** **FFY of Grant Approval:** **2009**

Type of Grant
☐ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☐ **Revised Annual Statement (revision no:)**
☒ **Performance and Evaluation Report for Period Ending: 9/30/2009** ☐ **Final Performance and Evaluation Report**

Line	**Summary by Development Account**	**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				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	133,363.00		120,899.43	73,141.80
11	1465.1 Dwelling Equipment—Nonexpendable				
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 [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	Amount of Annual Grant: (sum of lines 2-19)	133,363.00		120,899.43	73,141.80
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] 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

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PHA Name:	**Grant Type and Number**		**FFY of Grant:**
Grayling Housing Commission	Capital Fund Date of CFFP Program Grant No: MI33S047501-09	Replacement Housing Factor Grant No:	2009 **FFY of Grant Approval:** 2009

Type of Grant
☐ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☐ **Revised Annual Statement (revision no:)**
☒ **Performance and Evaluation Report for Period Ending: 9/30/2009** ☐ **Final Performance and Evaluation Report**

Line	**Summary by Development Account**	**Total Estimated Cost**		**Total Actual Cost** [1]	
		Original	**Revised** [2]	**Obligated**	**Expended**
Signature of Executive Director Jennie M. Hatfield		Date 1-14-10	Signature of Public Housing Director		Date

form **HUD-50075.1** (4/2008)

Part II: Supporting Pages

PHA Name: Grayling Housing Commission	**Grant Type and Number** Capital Fund Program Grant No: MI33S047501-09 CFFP (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]	
MI 47-1	Replace kitchen cabinets	1460	23 Units	67,798.00		67,798.00	50,000.00	74% Complete
	Sub total			**67,798.00**		**67,798.00**	**50,000.00**	
MI 47-2	Replace apartment flooring	1460	19 Units	65,565.00		53,101.43	23,141.80	35% Complete
	Sub total			**65,565.00**		**53,101.43**	**23,141.80**	
	Grand Total			**133,363.00**		**120,899.43**	**73,141.80**	

[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.

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Grayling Housing Commission		MI33S047501-09			Federal FFY of Grant: 2009
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
MI 047-1	3/17/2010		3/17/2012		
MI 047-2	3/17/2010		3/17/2012		

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U. S. Housing Act of 1937, as amended.

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:	**Grant Type and Number**		**FFY of Grant:**
Grayling Housing Commission	Capital Fund Date of CFFP Program Grant No: MI33P047502-09	Replacement Housing Factor Grant No:	**2009**
			FFY of Grant Approval: **2009**

Type of Grant
☐ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☒ **Revised Annual Statement (revision no:)**
☒ **Performance and Evaluation Report for Period Ending: 9/30/2009** ☐ **Final Performance and Evaluation Report**

Line	**Summary by Development Account**	**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				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	8,465.00		0.00	0.00
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	Amount of Annual Grant: (sum of lines 2-19)	8,465.00		0.00	0.00
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				
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] RHF funds shall be included here.

form **HUD-50075.1** (4/2008)

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

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

Part I: Summary

PHA Name:	Grant Type and Number		FFY of Grant:
Grayling Housing Commission	Capital Fund Date of CFFP Program Grant No: MI33P047502-09	Replacement Housing Factor Grant No:	2009 FFY of Grant Approval: 2009

Type of Grant
☐ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☒ **Revised Annual Statement (revision no:)**
☒ **Performance and Evaluation Report for Period Ending: 9/30/2009** ☐ **Final Performance and Evaluation Report**

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost [1]	
		Original	Revised [2]	Obligated	Expended

Signature of Executive Director	Date	Signature of Public Housing Director	Date
Nova Anderson	4-26-10		

form **HUD-50075.1** (4/2008)

Part II: Supporting Pages

PHA Name: Grayling Housing Commission	**Grant Type and Number** Capital Fund Program Grant No: MI33P047502-09 CFFP (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]	
MI 47-1-2-4	Replacing washers with 5 high efficiency front load washers	1460	5	8,465.00		0.00	0.00	0% Complete
	Grand Total			**8,465.00**		**0.00**	**0.00**	

[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.

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Grayling Housing Commission			MI33P047502-09		Federal FFY of Grant: 2009
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
MI 47-1-2-4	3/31/2011		3/31/2011		

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U. S. Housing Act of 1937, as amended.

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:	**Grant Type and Number**		**FFY of Grant:**
Grayling Housing Commission	Capital Fund Date of CFFP Program Grant No: MI33P047501-09	Replacement Housing Factor Grant No:	**2009**
			FFY of Grant Approval: **2009**

Type of Grant
☐ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☐ **Revised Annual Statement (revision no:)**
☒ **Performance and Evaluation Report for Period Ending: 9/30/2009** ☐ **Final Performance and Evaluation Report**

Line	**Summary by Development Account**	**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]	40,809.00		0.00	0.00
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	64,000.00		0.00	0.00
11	1465.1 Dwelling Equipment—Nonexpendable				
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 [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	Amount of Annual Grant: (sum of lines 2-19)	104,809.00		0.00	0.00
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				
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] RHF funds shall be included here.

form **HUD-50075.1** (4/2008)

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

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

Part I: Summary

PHA Name:	**Grant Type and Number**	**FFY of Grant:**
Grayling Housing Commission	Capital Fund Date of CFFP Program Grant No: MI33P047501-09 Replacement Housing Factor Grant No:	2009 **FFY of Grant Approval:** 2009

Type of Grant
☐ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☐ **Revised Annual Statement (revision no:)**
☒ **Performance and Evaluation Report for Period Ending: 9/30/2009** ☐ **Final Performance and Evaluation Report**

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost [1]	
		Original	Revised [2]	Obligated	Expended
	Signature of Executive Director Jennie M. Hatfield	Date 1-14-10	Signature of Public Housing Director		Date

form **HUD-50075.1** (4/2008)

Part II: Supporting Pages

PHA Name: Grayling Housing Commission	**Grant Type and Number** Capital Fund Program Grant No: MI33P047501-09 CFFP (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	Housing Operations	1406	39%	40,809.00		0.00	0.00	0% Complete
Operations	**Sub total**			**40,809.00**		**0.00**	**0.00**	
MI 47-2	Replace apartment flooring	1460	16 Units	64,000.00		0.00	0.00	0% Complete
	Sub total			**64,000.00**		**0.00**	**0.00**	
	Grand Total			**104,809.00**		**0.00**	**0.00**	

[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.

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Grayling Housing Commission		MI33P047501-09			Federal FFY of Grant: 2009
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
HA Wide	3/31/2011		3/31/2013		
MI 047-2	3/31/2011		3/31/2013		

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U. S. Housing Act of 1937, as amended.

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:	**Grant Type and Number**		**FFY of Grant:**
Grayling Housing Commission	Capital Fund Date of CFFP Program Grant No: MI33P047501-08	Replacement Housing Factor Grant No:	**2008** **FFY of Grant Approval:** **2008**

Type of Grant
☐ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☐ **Revised Annual Statement (revision no:)**
☒ **Performance and Evaluation Report for Period Ending: 9/30/09** ☒ **Final Performance and Evaluation Report**

Line	**Summary by Development Account**	**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]	71,359.00		71,359.00	71,359.00
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	34,000.00		34,000.00	34,000.00
11	1465.1 Dwelling Equipment—Nonexpendable				
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 [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	Amount of Annual Grant: (sum of lines 2-19)	105,359.00		105,359.00	105,359.00
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				
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] RHF funds shall be included here.

form **HUD-50075.1** (4/2008)

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

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

Part I: Summary

PHA Name:	**Grant Type and Number**		**FFY of Grant:**
Grayling Housing Commission	Capital Fund Date of CFFP Program Grant No: MI33P047501-08	Replacement Housing Factor Grant No:	2008 **FFY of Grant Approval:** 2008

Type of Grant
☐ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☐ **Revised Annual Statement (revision no:)**
☒ **Performance and Evaluation Report for Period Ending: 9/30/09** ☒ **Final Performance and Evaluation Report**

Line	**Summary by Development Account**	**Total Estimated Cost**		**Total Actual Cost** [1]	
		Original	**Revised** [2]	**Obligated**	**Expended**

Signature of Executive Director	Date	Signature of Public Housing Director	Date
Jennie M. Hatfield	1-14-10		

form **HUD-50075.1** (4/2008)

Part II: Supporting Pages

PHA Name: Grayling Housing Commission	**Grant Type and Number** Capital Fund Program Grant No: MI33P047501-08 CFFP (Yes/ **No**): Replacement Housing Factor Grant No:	**Federal FFY of Grant:** **2008**

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	Housing Operations	1406	68%	71,359.00		71,359.00	71,359.00	Completed
Operations	**Sub total**			**71,359.00**		**71,359.00**	**71,359.00**	
MI 47-1	Replace flooring in family units	1460	20 Units	34,000.00		34,000.00	34,000.00	Completed
	Sub total			**34,000.00**		**34,000.00**	**34,000.00**	
	Grand Total			**105,359.00**		**105,359.00**	**105,359.00**	

[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.

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Grayling Housing Commission		MI33P047501-08			Federal FFY of Grant: 2008
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates [1]
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
HA Wide	6/30/2008	6/30/2008	6/12/2012	9/30/2009	
MI 047-1	6/30/2008	6/30/2008	6/12/2012	9/30/2009	

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U. S. Housing Act of 1937, as amended.

9.0 Housing Needs

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Affordability	Supply	Quality	Accessibility	Size	Location
Income <= 30% of AMI	271	5	5	5	3	3	2
Income >30% but <=50%ofAMI	27	5	5	5	3	3	2
Income >50% but <80%ofAMI	3	4	4	4	3	3	2
Elderly	63	5	5	4	3	2	4
Families with Disabilities	57	5	5	4	4	4	4
Race/Ethnicity White	84	5	5	5	3	3	2
Race/Ethnicity Black	208	5	5	5	3	3	2
Race/Ethnicity Hispanic	6	5	5	5	3	3	2
Race/Ethnicity Indian	2	5	5	5	3	3	2

The GHC used the following sources of information to conduct this analysis; all materials are made available for public inspection.

2005-2009 Consolidated Plan of the Jurisdiction

U.S. Census data: The 2000 dataset the Comprehensive Housing Affordability Strategy

Housing Needs of Families on the GHC's Public Housing Waiting Lists

The waiting list has been closed for 2 months but the GHC expects to reopen the list in the GHC Plan year
The GHC does not permit specific categories of families onto the waiting list, even if generally closed.

	Number of families	Percentage of total families	Annual Turnover
Waiting list total	51		23
Extremely low income <=30% AMI	29	57%	
Very low income (>30% but <=50% AMI)	13	25%	
Low income (>50% but <80% AMI)	9	18%	
Families with children	3	6%	
Elderly families	21	41%	
Families with Disabilities	13	25%	
Race/ethnicity White	51	100%	
Characteristics by Bedroom Size			
0 Bedroom	7	14%	2
1 Bedroom	40	78%	19
2 Bedroom	2	4%	1
3 Bedroom	1	2%	1
4 Bedroom	1	2%	-

Housing Needs of Families on the GHC's Section 8 tenant-based assistance Waiting Lists

The waiting list has been closed for 2 months but the GHC expects to reopen the list in the GHC Plan year
The GHC does not permit specific categories of families onto the waiting list, even if generally closed.

	Number of families	Percentage of total families	Annual Turnover
Waiting list total	111		38
Extremely low income <=30% AMI	93	84%	
Very low income (>30% but <=50% AMI)	18	16%	
Low income (>50% but <80% AMI)			
Families with children	79	71%	
Elderly families	19	17%	
Families with Disabilities	13	12%	
Race/ethnicity White	109	99%	
Race/ethnicity Black	2	1%	

9.1 Strategy for Addressing Housing Needs

Need: Shortage of affordable housing for all eligible populations

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

- Employ effective maintenance and management policies to minimize the number of public housing units off-line and maximize supply
- Reduce turnover time for vacated public housing units
- Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- Undertake measures to ensure access to affordable housing among families assisted by the GHC regardless of unit size, location, accessibility and quality of housing

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

- Apply for additional section 8 units should they become available

Need: Specific Family Types: Families at or below 30% of median

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

- Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing
- Adopt rent policies to support and encourage work

Need: Specific Family Types: Families at or below 50% of median

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

- Adopt rent policies to support and encourage work

Need: Specific Family Types: The Elderly

Strategy: Target available assistance to the elderly:

- Apply for special-purpose vouchers targeted to the elderly, should they become available

Need: Specific Family Types: Families with Disabilities

Strategy: Target available assistance to Families with Disabilities:

- Apply for special-purpose vouchers targeted to families with disabilities, should they become available

Need: Specific Family Types: Races or ethnicities with disproportionate housing needs

Strategy 1: Increase awareness of GHC resources among families of races and ethnicities with disproportionate needs:

- Affirmatively market to races/ethnicities shown to have disproportionate housing needs

Strategy 2: Conduct activities to affirmatively further fair housing

- Maintain current practices that allow Section 8 clients the ability to choose to live where ever they can afford rent in the area within 30 miles of the City of Grayling.

Operating Budget

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

OMB Approval No. 2577-0026 (exp. 10/31/97)

Public reporting burden for this collection of information is estimated to average 116 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Reports Management Officer, Office of Information Policies and Systems, U.S. Department of Housing and Urban Development, Washington, D.C. 20410-3600 and to the Office of Management and Budget, Paperwork Reduction Project (2577-0026), Washington, D.C. 20503. Do not send this completed form to either of the above addresses.

a. Type of Submission: ☑ Original ☐ Revision No.

b. Fiscal Year Ending: March 31, 2010

c. No. of months (check one): ☑ 12 mo. ☐ Other (specify)

d. Type of HUD assisted project(s):
01 ☑ PHA/IHA-Owned Rental Housing
02 ☐ IHA-Owned Mutual Help Homeownership
03 ☐ PHA/IHA-Leased Rental Housing
04 ☐ PHA/IHA-Owned Turnkey III Homeownership
05 ☐ PHA/IHA Leased Homeownership

e. Name of Public Housing Agency / Indian Housing Authority (PHA/IHA): Grayling Housing Commission

f. Address (city, State, zip code): P O Box 450, Grayling Michigan 49738

g. ACC Number: C-3008

h. PAS / LOCCS Project No.: MI047001910M

i. HUD Field Office: Detroit Michigan

j. No. of Dwelling Units: 88

k. No. of Unit Months Available: 1,056

m. No. of Projects: 2

Line No.	Acct. No.	Description (1)	Actuals Last Fiscal Yr. PUM (2)	☐ Estimates ☐ or Actual Current Budget PUM (3)	Requested Budget Estimates: PHA/IHA Estimates PUM (4)	PHA/IHA Estimates Amount (to nearest $10) (5)	HUD Modifications PUM (6)	HUD Modifications Amount (to nearest $10) (7)
Homebuyers Monthly Payments For:								
010	7710	Operating Expenses						
020	7712	Earned Home Payments						
030	7714	Nonroutine Maintenance Reserve						
040	Total	Break-Even Amount (sum of lines 010, 020, and 030)	-	-	-	-		
050	7716	Excess(Deficit) In Break-Even Amount						
060	7790	Homebuyers Monthly Payments (Contra)						
Operating Receipts								
070	3110	Dwelling Rentals	-	-	242.90	256,500		
080	3120	Excess Utilities	-	-	0.80	850		
090	3190	Nondwelling Rentals			26.24	27,708		
100	Total Rental Income (sum of lines 070, 080, and 090)		-	-	269.94	285,058		
110	3610	Interest on Gen Fund Investments	-	-	0.80	850		
120	3690	Other Operating Receipts	-	-	23.67	25,000		
130	Total Operating Income (sum of lines 100, 110, and 120)		-	-	294.42	310,908		
Operating Expenditures - Administration:								
140	4110	Administrative Salaries	-	-	57.91	61,153		
150	4130	Legal Expense	-	-	1.42	1,500		
160	4140	Staff Training	-	-	1.42	1,500		
170	4150	Travel	-	-	1.42	1,500		
180	4170	Accounting Fees	-	-	4.31	4,550		
190	4171	Auditing Fees	-	-	2.84	3,000		
200	4190	Other Administrative Expenses	-	-	21.69	22,900		
210	Total Administrative Expense (sum of line 140 thru line 200)		-	-	91.01	96,103		
Tenant Services:								
220	4210	Salaries			-	-		
230	4220	Recreation, Publications and Other services	-		-			
240	4230	Contract Costs, Training and Other			-			
250	Total Tenant Services Expense (sum of lines 220,230, and 240)		-	-	-	-		
Utilities:								
260	4310	Water	-	-	20.07	21,199		
270	4320	Electricity	-	-	31.94	33,730		
280	4330	Gas	-	-	55.19	58,282		
290	4340	Fuel	-	-	-	-		
300	4350	Labor	-	-	-	-		
310	4390	Other utilities expense			-	-		
320	Total Utilities Expense (sum of line 260 thru line 310)		-	-	107.21	113,211		

Name of PHA / IHA
Grayling Housing Commission

Fiscal Year Ending
March 31, 2010

Line No.	Acct. No.	Description (1)	Actuals Last Fiscal Yr. PUM (2)	☐ Estimates ☐ or Actual Current Budget PUM (3)	Requested Budget Estimates: PHA/IHA Estimates PUM (4)	PHA/IHA Estimates Amount (to nearest $10) (5)	HUD Modifications PUM (6)	HUD Modifications Amount (to nearest $10) (7)
Ordinary Maintenance and Operation								
330	4410	Labor			35.51	37498		
340	4420	Materials	145.68		35.32	37,300		
350	4430	Contract Costs			46.28	48,873		
360	**Total Ordinary Maintenance & Operation Expense (lines 330 to 350)**		145.68		117.11	123,671		
Protective Services								
370	4460	Labor						
380	4470	Materials						
390	4480	Contract Costs						
400	**Total Protective Services Expense (sum of lines 370 to 390)**							
General Expense:								
410	4510	Insurance			17.99	19,000		
420	4620	Payments in Lieu of Taxes			16.27	17,180		
430	4530	Terminal Leave Payments						
440	4540	Employee Benefit Contributions			56.53	59,700		
450	4570	Collection Losses			3.64	3,848		
460	4590	Other General Expense						
470	**Total General Expense (sum of lines 410 to 460)**				94.44	99,728		
480	**Total Routine Expense (sum of lines 210, 250, 320, 360, 400, and 470)**		145.68		409.77	432,713		
Rent for Leased Dwellings:								
490	4710	Rents to Owners of Leased Dwellings						
500	**Total Operating Expense (sum of lines 480 and 490)**		145.68		409.77	432,713		
Nonroutine Expenditures:								
510	4610	Extraordinary Maintenance						
520	7520	Replacement of Nonexpendable Equipment						
530	7540	Property Betterments and Additions						
540	**Total Nonroutine Expenditures (sum of lines 510, 520, and 530)**							
550	**Total Operating Expenditures (sum of lines 500 and 540)**		145.68		409.77	432,713		
Prior Year Adjustments:								
560	6010	Prior Year Adjustments Affecting Residual Receipts						
Other Expenditures:								
570		Deficiency in Residual Receipts at End of Preceding Fiscal Yr.						
580		**Total Operating Expenditures, including prior year adjustments and other expenditures (line 550 plus or minus line 560 plus line 570)**	145.68		409.77	432,713		
590		Residual Receipts (or Deficit) before HUD Contributions and provision for operating reserve (line 130 minus line 580)	(145.68)		(115.36)	(121,805)		
HUD Contributions:								
600	8010	Basic Annual Contribution Earned-Leased Projects:Current Year						
610	8011	Prior Year Adjustments - (Debit) Credit						
620	**Total Basic Annual Contribution (line 600 plus or minus line 610)**							
630	8020	Contributions Earned - Op. Sub: - Cur. Yr.(before year-end adj)			136.86	144,521		
640		Mandatory PFS Adjustments (net):						
650		Other (specify):						
660		Other (specify):						
670		Total Year-end Adjustments/Other (plus or minus lines 640 thru 660)						
680	8020	Total Operating Subsidy-current year (line 630 plus or minus line 670)			136.86	144,521		
690	**Total HUD Contributions (sum of lines 620 and 680)**				136.86	144,521		
700		Residual Receipts (or Deficit)(sum of line 590 plus line 690) Enter here and on line 810	(145.68)		21.51	22,717		

Name of PHA / IHA	Fiscal Year Ending
Grayling Housing Commission	March 31, 2010

		Operating Reserve	PHA/IHA Estimates	HUD Modifications
		Part I - Maximum Operating Reserve - End of Current Budget Year		
740	2821	**PHA/IHA - Leased Housing - Section 23 or 10(c)** 50% of Line 480, column 5, form HUD-52564		

		Part II - Provision for and Estimated or Actual Operating Reserve at Fiscal Year End		
780		Operating Reserve at End of Previous Fiscal Year - Actual for FYE (date): 03/31/2007	338,095	
790		Provision for Operating Reserve - Current Budget Year (check one) 1 ☑ Estimated for FYE ☐ Actual for FYE 03/31/2009	46,571	
800		Operating Reserve at end of Current Budget Year (check one) ☑ Estimated for FYE 03/31/2009 ☐ Actual for FYE	382,666	
810		Provision for Operating Reserve - Requested Budget Year Estimated for FYE 03/31/2010 Enter Amount from line 700	22,717	
820		Operating Reserve at End of Requested Budget Year Estimated for FYE 03/31/2010 (Sum of lines 800 and 810)	406,418	
830		Cash Reserve Requirement_____% of line 480		

Comments

PHA / IHA Approval	Name	JENNIE HATFIELD		
	Title	Executive Director		
	Signature	Jennie Hatfield	Date	08/08/2009 9/9/09
Field Office Approval	Name			
	Title			
	Signature		Date	

Operating Budget
Schedule of All Positions and Salaries

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

Name of Local Housing Authority: **Grayling Housing Commission**
Locality: **P O Box 450 Grayling Michigan 49738**
Fiscal Year End: **Mar**

Position Title and Name By Organizational Unit and Function	(1a)	Present Salary Rate As of (date)	Requested Budget Year: Salary Rate FY 2006	Estimated Payment: No. Months	Estimated Payment: Amount	Management	Modernization	Development	Allocation of Salaries by: Section 8 Programs	Other Program
(1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
EXECUTIVE DIRECTOR			62,525	12	49,000	44,100	2,450		2,450	
CLERK			33,437	12	34,106	17,053			17,053	
SECTION 8 ASSISTANT				12	20,863				20,863	
ADMINISTRATION TOTAL					103,969	61,153	2,450		40,366	
MAINTENANCE SUPERVISOR			36,237	12	36,962	18,481			18,481	
MAINTENANCE WORKER			17,680	12	18,034	9,017			9,017	
MAINTENANCE OVER-TIME					10,000	10,000				
MAINTENANCE TOTAL					64,996	37,498			27,498	
COMPANY TOTAL					168,965	98,651	2,450		67,864	

To the best of my knowledge, 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, 3

Executive Director or Designated Official

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

OMB Approval No. 2577-0237
Expires 2/28/2011

Public reporting and recordkeeping burden for the collection of information is estimated to average 30.13 hours depending on the size of Public Housing Agency (PHA). This includes the time for collecting, reviewing, and reporting the data. The information will be used for monitoring PHA progress in bringing performance up to standard levels. Response to this request for information is required in order to receive the benefits to be derived, including eligibility to apply for funding. 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.

PHA Name: Grayling Housing Commission **PHA FYE:2008**
MOA Term: 6/1/09 - 5/31/2010

Progress Report

for

Reporting period ending

MM/DD/YY

I certify that all of the information in this report is true and accurate, to the best of my knowledge; this information has been/will be shared with the Board.

Jennie M. Hatfield Executive Director 1/11/10

Typed name/title: Date

JAN-12-2010 13:37 Grayling Housing 9893440944 P.06

Operational Area: **3. FINANCE AND PROCUREMENT**

PHAS Performance Targets Indicator #:	Name:	Previous Quarter Actual	Current quarter target	1st period (mm/yy) actual	2nd period (mm/yy) actual	3rd period (mm/yy) actual
2-1	Current ratio	9.0	8.0	9.0		
2-2	Expendable Fund Balance	7.78	8.0	7.95		
2-3	Tenant Receivable/Outstanding	4.5	4.5	4.5		
2-5	Expense Management/Utilities					
2-6	Net Income/Loss Divided by the Expendable Fund Balance			Dec. 09	Jan. 2010	Feb. 2010

Targets and Strategies	Final Performance Target	Estimated & Actual Completion Dates	Comments
3.1			
A.			
1)			
a)			
b)			
c			
3.2			
A			Reduced Maintenance Personnel Hours
3.3			
C).			

12//2009

GRAYLING HOUSING COMMISSION

	MONTHLY	
TENANTS ACCOUNTS RECEIVABLE	(2,034)	
	Low Rent	**Vouchers**
TOTAL CURRENT ASSETS	131,854	136,922
TOTAL CURRENT LIABILITIES	40,561	136,922
RATIO		
ACTUAL SCORE		
POTENTIAL SCORE		
REVENUE:		
DWELLING RENTS	26,030	
EXPENSES:		
TOTAL ADMINISTRATIVE	9,404	3,256
TOTAL TENANT SERVICES	-	
TOTAL UTILITIES	7,661	
TOTAL MAINTENANCE	6,896	
TOTAL PROTECTIVE SERVICES	-	
TOTAL GENERAL EXPENSES	6,969	136
TOTAL OPERATING EXPENSES	30,930	39,964
NET INCOME (LOSS)	3,487	39,114

Financial Indicators

	Current ratio	Number of months Expendable Fund Balance	Tenant receivable outstanding	Occupancy loss	Expense mgmt./ Utility consumption	Net income (loss)
	1.51	1.29	-2.34	0.98	31.61	0.47
	9.00	7.95	4.50	1.47	1.50	1.50
	9.00	9.00	4.50	4.50	1.50	1.50

UNITS AVAILABLE	207
UNITS LEASED	203

NOTICE OF CHANGES TO LEASE TERMS
VAWA 2006 Lease Provisions

Your lease has been modified by the Board of Commissioners who have adopted the language set out below. You will be required to sign a lease amendment at your next recertification. Federal law requires that these changes be made effective immediately, therefore, there is no comment period, AND THE CHANGES APPLY EVEN IF YOU HAVE NOT SIGNED THE LEASE AMENDMENT. These changes are entirely favorable to the resident. These changes do not change long standing HAO policy. Specific terms are defined in the ACOPP, which has also been amended.

If a member of the tenant's household, or their guest of other person under their control engages in criminal activity directly relating to domestic violence, dating violence, or staking, such conduct shall not be cause for termination of the lease or occupancy rights, of the victim, if the tenant or an immediate member of the tenant's family is the victim or threatened victim of domestic violence, dating violence or stalking

One or more incidents of actual or threatened domestic violence, dating violence, or stalking will not be construed as a serious or repeated violation of the lease by the victim or threatened victim of that violence, and shall not be good cause for terminating the assistance, tenancy or occupancy right of the victim of such violence.

Nothing in this lease revision prohibits the HAO from evicting the member of the household who has engaged in actual or threatened actions of domestic violence, dating violence, or stalking.

A resident who claims as a defense to an eviction action that the eviction action is brought because of criminal activity directly relating to domestic violence, dating violence or stalking, must provide a written certification in a form provided by the HAO or substantially similar thereto, that they are a victim of domestic violence, dating violence, or stalking, and that the incident or incidents which are the subject of the eviction notice are bona fide incidents of actual or threatened abuse. This written certification must be provided within fourteen days after the HAO requests the certification in writing, which may be the date of the termination of lease letter. It may also be the date of any other written communication from the HAO stating that the tenant is subject to eviction due to the incident which the tenant then wishes to allege was a bona fide instance of actual or threatened abuse. The certification requirement may be complied with by completing the certification form which is available from the HAO office. Information provided in the certification form shall be retained in confidence, shall not be entered into a shared data base, and shall not be provided to a related entity unless the tenant consents in writing, the information is required for use in eviction proceedings, or its use is otherwise required by law.

This sample form is intended for use by public housing agencies, in consultation with their legal counsel, to implement the provisions of the Violence Against Women Act. It is not intended as a substitute for obtaining legal advice, but rather as information that may be used by agency counsel as a point of departure in preparing documents suitable to the agency. Neither NAHRO nor the drafter(s) of this document warrants or guarantees its efficacy, sufficiency or compliance with law. Agencies must look solely to their legal counsel for final determinations concerning the form and substance of their documents implementing VAWA.

The HAO may bifurcate the lease under, in order to evict, remove, or terminate assistance to any individual who is a tenant or lawful occupant and who engages in criminal acts of physical violence against family members or others, without evicting, removing, terminating assistance to, or otherwise penalizing the victim of such violence who is also a tenant or lawful occupant:

The HAO may evict a tenant for any violation of a lease not premised on the act or acts of violence in question against the tenant or a member of the tenant's household, provided that the HAO does not subject an individual who is or has been a victim of domestic violence, dating violence, sexual assault, or stalking to a more demanding standard than other tenants in determining whether to evict or terminate. A victim tenant who allows a perpetrator to violate a court order relating to the act or acts of violence is subject to eviction. A victim tenant who allows a perpetrator who has been barred from HAO property to come onto HAO property, including but not limited to the victim's apartment and any other area under their control, is subject to eviction.

The HAO may terminate the tenancy of any tenant if the public housing agency can demonstrate an actual and imminent threat to other tenants or those employed at or providing service to the HAO if that tenant's tenancy is not terminated; and

None of these provisions shall be construed to supersede any provision of any Federal, State, or local law that provides greater protection than this section for victims of domestic violence, dating violence, sexual assault, or stalking.

This sample form is intended for use by public housing agencies, in consultation with their legal counsel, to implement the provisions of the Violence Against Women Act. It is not intended as a substitute for obtaining legal advice, but rather as information that may be used by agency counsel as a point of departure in preparing documents suitable to the agency. Neither NAHRO nor the drafter(s) of this document warrants or guarantees its efficacy, sufficiency or compliance with law. Agencies must look solely to their legal counsel for final determinations concerning the form and substance of their documents implementing VAWA.

Grayling Housing Commission
P.O. Box 308 Lawndale Grayling, MI 49738
Phone: (989) 348-9314 Fax: (989) 344-0944 www.director@graylinghousing.org

Violence Against Women Act (VAWA) Policy

I. Purpose and Applicability

The purpose of this policy (herein called "Policy") is to implement the applicable provisions of the Violence Against Women and Department of Justice Reauthorization Act of 2005 (Pub. L. 109-162) and more generally to set forth the Grayling Housing Commission's policies and procedures regarding domestic violence, dating violence, and stalking, as hereinafter defined.

This Policy shall be applicable to the administration by the Grayling Housing Commission of all federally subsidized public housing and Section 8 rental assistance under the United States Housing Act of 1937 (42 U.S.C. §1437 et seq.). Notwithstanding its title, this policy is gender-neutral, and its protections are available to males who are victims of domestic violence, dating violence, or stalking as well as female victims of such violence.

II. Goals and Objectives

This Policy has the following principal goals and objectives:

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

B. Insuring the physical safety of victims of actual or threatened domestic violence, dating violence, or stalking who are assisted by the Grayling Housing Commission;

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

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

E. Taking appropriate action in response to an incident or incidents of domestic violence, dating violence, or stalking, affecting individuals assisted by the Grayling Housing Commission.

III. Other Grayling Housing Commission Policies and Procedures

This Policy shall be referenced in and attached to the Grayling Housing Commission's Five-Year Public Housing Agency Plan and shall be incorporated in and made a part of the Grayling Housing Commission's Admissions and Continued Occupancy Policy. The Grayling Housing Commission's annual public housing agency plan shall also contain information concerning the Grayling Housing Commission's activities, services or programs relating to domestic violence, dating violence, and stalking.

V. Admissions and Screening

A. **Non-Denial of Assistance.** The Grayling Housing Commission will not deny admission to public housing or to the Section 8 rental assistance program to any person because that person is or has been a victim of domestic violence, dating violence, or stalking, provided that such person is otherwise qualified for such admission.

B. **Mitigation of Disqualifying Information.** When so requested in writing by an applicant for assistance whose history includes incidents in which the applicant was a victim of domestic violence, the Grayling Housing Commission, may but shall not be obligated to, take such information into account in mitigation of potentially disqualifying information, such as poor credit history or previous damage to a dwelling. If requested by an applicant to take such mitigating information into account, the Grayling Housing Commission shall be entitled to conduct such inquiries as are reasonably necessary to verify the claimed history of domestic violence and its probable relevance to the potentially disqualifying information. The Grayling Housing Commission will not disregard or mitigate potentially disqualifying information if the applicant household includes a perpetrator of a previous incident or incidents of domestic violence.

VI. Termination of Tenancy or Assistance

A. **VAWA Protections.** Under VAWA, public housing residents and persons assisted under the Section 8 rental assistance program have the following specific protections, which will be observed by the Grayling Housing Commission:

   a. An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be considered to be a "serious or repeated" violation of the lease by the victim or threatened victim of that violence and will not be good cause for terminating the tenancy or occupancy rights of or assistance to the victim of that violence.

   b. In addition to the foregoing, tenancy or assistance will not be terminated by the Grayling Housing Commission as a result of criminal activity, if that criminal activity is directly related to domestic violence, dating violence or stalking engaged in by a member of the assisted household, a guest or another person under the tenant's control, and the tenant or an immediate family member is the victim or threatened victim of this criminal activity. However, the protection against termination of tenancy or assistance described in this paragraph is subject to the following limitations:

      i. Nothing contained in this paragraph shall limit any otherwise available authority of the Grayling Housing Commission' or a Section 8 owner or manager to terminate tenancy, evict, or to terminate assistance, as the case may be, for any violation of a lease or program requirement not premised on the act or acts of domestic violence, dating violence, or stalking in question against the tenant or a member of the tenant's household. However, in taking any such action, neither the Grayling Housing Commission nor a Section 8 manager or owner may apply a more demanding standard to the victim of domestic violence dating violence or stalking than that applied to other tenants.

that the incident or incidents in question are bona fide incidents of actual or threatened abuse meeting the requirements of the applicable definition(s) set forth in this policy. The incident or incidents in question must be described in reasonable detail as required in the HUD-approved form, and the completed certification must include the name of the perpetrator.

b. **Other documentation** - by providing to the Grayling Housing Commission or to the requesting Section 8 owner or manager 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 the domestic violence, dating violence or stalking, or the effects of the abuse, described in such documentation. The professional providing the documentation must sign and 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 meeting the requirements of the applicable definition(s) set forth in this policy. The victim of the incident or incidents of domestic violence, dating violence or stalking described in the documentation must also sign and attest to the documentation under penalty of perjury.

c. **Police or court record** – by providing to the Grayling Housing Commission or to the requesting Section 8 owner or manager a Federal, State, tribal, territorial, or local police or court record describing the incident or incidents in question.

B. **Time allowed to provide verification/ failure to provide.** An individual who claims protection against adverse action based on an incident or incidents of actual or threatened domestic violence, dating violence or stalking, and who is requested by the Grayling Housing Commission, or a Section 8 owner or manager to provide verification, must provide such verification within 14 business days (i.e., 14 calendar days, excluding Saturdays, Sundays, and federally-recognized holidays) after receipt of the request for verification. Failure to provide verification, in proper form within such time will result in loss of protection under VAWA and this policy against a proposed adverse action.

C. **Waiver of verification requirement**. The Executive Director of the Grayling Housing Commission, or a Section 8 owner or manager, may, with respect to any specific case, waive the above-stated requirements for verification and provide the benefits of this policy based on the victim's statement or other corroborating evidence. Such waiver may be granted in the sole discretion of the Executive Director, owner or manager. Any such waiver must be in writing. Waiver in a particular instance or instances shall not operate as precedent for, or create any right to, waiver in any other case or cases, regardless of similarity in circumstances.

VIII. Confidentiality

A. **Right of confidentiality**. All information (including the fact that an individual is a victim of domestic violence, dating violence or stalking) provided to the Grayling Housing Commission or to a Section 8 owner or manager in connection with a verification required under section VII of this policy or provided in lieu of such verification where a waiver of verification is granted, shall be retained by the receiving party in confidence

and shall neither be entered in any shared database nor provided to any related entity, except where disclosure is:

a. requested or consented to by the individual in writing, or

b. required for use in a public housing eviction proceeding or in connection with termination of Section 8 assistance, as permitted in VAWA, or

c. otherwise required by applicable law.

B. **Notification of rights**. All tenants of public housing and tenants participating in the Section 8 rental assistance program administered by the Grayling Housing Commission shall be notified in writing concerning their right to confidentiality and the limits on such rights to confidentiality.

IX. Court Orders/Family Breakup

A. **Court orders.** It is the Grayling Housing Commission's policy to honor orders entered by courts of competent jurisdiction affecting individuals assisted by the Grayling Housing Commission and their property. This includes cooperating with law enforcement authorities to enforce civil protection orders issued for the protection of victims and addressing the distribution of personal property among household members in cases where a family breaks up.

B. **Family break-up.** Other Grayling Housing Commission policies regarding family break-up are contained in the Grayling Housing Commission's Public Housing Admissions and Continuing Occupancy Plan (ACOP) and its Section 8 Administrative Plan.

X. Relationships with Service Providers

It is the policy of the Grayling Housing Commission to cooperate with organizations and entities, both private and governmental, which provide shelter and/or services to victims of domestic violence. If the Grayling Housing Commission staff become aware that an individual assisted by the Grayling Housing Commission is a victim of domestic violence, dating violence or stalking, the Grayling Housing Commission will refer the victim to such providers of shelter or services as appropriate. Notwithstanding the foregoing, this Policy does not create any legal obligation requiring the Grayling Housing Commission either to maintain a relationship with any particular provider of shelter or services to victims or domestic violence or to make a referral in any particular case. The Grayling Housing Commission's annual public housing agency plan shall describe providers of shelter or services to victims of domestic violence with which the Grayling Housing Commission has referral or other cooperative relationships.

XI. Notification

The Grayling Housing Commission shall provide written notification to applicants, tenants, and Section 8 owners and managers, concerning the rights and obligations created under VAWA relating to confidentiality, denial of assistance and, termination of tenancy or assistance.

XII. Relationship with Other Applicable Laws

Neither VAWA nor this Policy implementing it shall preempt or supersede any provision of Federal, State or local law that provides greater protection than that provided under VAWA for victims of domestic violence, dating violence or stalking.

XIII. Amendment

This policy may be amended from time to time by the Grayling Housing Commission as approved by the Grayling Housing Commission Board of Commissioners.

This policy was adopted by the Grayling Housing Commission Resolution # 5-14-09

RESOLUTION 5-14-09

GRAYLING HOUSING COMMISSION

CERTIFIED COPY OF RESOLUTION

Extract from the Minutes of a Meeting
Of the Board of Directors, Executive
Committee, or other similar body chosen
by the minutes.

Of the Grayling Housing Commission
Street Address 308 Lawndale
City and State Grayling, Michigan Zip Code 49738

It was moved by David Farmer

Second by Paul Smith

To adopt the Violence Against Women Act policy as presented.

YEAS	NAYS	ABSENT
		Sally Hartig
David Farmer		
Yvonne Andersen		
Paul Smith		Roger Moshier

I hereby certify that the foregoing is a true copy of a resolution passed by the board of directors or Executive Committee of this commission, and of this date such resolution has not been rescinded or modified.

Secretary Date 05-26-09

Jennie Hartfield

RESOLUTION 10-08-09

GRAYLING HOUSING COMMISSION

CERTIFIED COPY OF RESOLUTION

Extract from the Minutes of a Meeting
Of the Board of Directors, Executive
Committee, or other similar body chosen
by the minutes.

Of the Grayling Housing Commission
Street Address 308 Lawndale
City and State Grayling, Michigan Zip Code 49738

It was moved by David Farmer

Second by Paul Smith

To accept the provision of the (VAWA) and add it to the Grayling Housing Commission Lease.

YEAS	NAYS	ABSENT
Sally Hartig		
David Farmer		
Yvonne Andersen		
Paul Smith		
Roger Moshier		

I hereby certify that the foregoing is a true copy of a resolution passed by the board of directors or Executive Committee of this commission, and of this date such resolution has not been rescinded or modified.

Secretary Date 10-13-09

Jennie Hatfield