



FLINT HOUSING COMMISSION

3820 Richfield Rd. • Flint, Michigan 48506
Phone: (810) 736-3050
Fax: (810) 736-0158

FLINT HOUSING COMMISSION

To: Board of Commissioners

From: Terrence Clark, Interim Executive Director

Date: April 12, 2012

**Re: Resolution #971
2012 PHA Annual and Five-Year Plan. (2012-2016)**

.....
Objective: To obtain Board of Commissioners approval for the 2011 PHA Annual and Five Year Plan.

Present Situation: In order to comply with the Code of Federal Regulations (24 CFR); Part 903; Sections 1-25 and meet the HUD deadline for the submission of the PHA Annual and Five-Year Plan, the 2012 PHA Annual and Five-Year Plan has been written; advertised for the 45 day public comment period and will be submitted to the Department of Housing and Urban Development on Monday, April 16, 2012.

Advantages: Approval of Resolution #971 will allow administration the opportunity to make the necessary changes and improvements to the FHC policies in order to meet the goals stated in the PHA Annual and Five Year Plan.

Disadvantage: The Administration is aware of none.

Action: The Administration recommends approval of Resolution #971.

MI 9-1
Richert Manor
902 E. Court St. 48503
(810) 736-3094

MI 9-1
Garland Apartments
820 & 906 Garland St. 48503
(810) 736-3094

MI 9-1
Forest Park
4060 M.L. King Ave. 48505
(810) 736-3094

MI 9-2
Howard Estates (Family)
801 Floral Park 48503
(810) 736-3170

MI 9-3
Atherton East (Family)
3123 Chambers 48507
(810) 736-3159

MI 9-5
River Park Apartments (Family)
7002 Pemberton Dr. 48505
(810) 736-3088

MI 9-6
Centerview Apartments
2001 N. Center Rd. 48506
(810) 736-3102

MI 9-8 & MI 9-10
Scattered Sites Houses (Family)
(810) 736-3148

MI 9-11
Mince Manor (Elderly)
3800 Richfield Rd. 48506
(810) 736-3193

MI 9-14
Aldridge Place (Family)
5838 Edgar Holt Drive 48505
(810) 736-3148

MI 9-15
Kenneth M. Simmons Square
2101 Stedron 48504
(810) 736-3154

Section 8 Program
(810) 736-3050

Section 3 Program
(810) 736-3050

Family Self-Sufficiency Program
(810) 736-3050





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FLINT HOUSING COMMISSION RESOLUTION #971 Thursday, April 12, 2012

To obtain Board of Commissioners approval of the 2012 PHA Annual and Five-Year Plan. (2012-2016)

The administration informs the Board as follows:

That, in order to comply with the Code of Federal Regulations (24 CFR) Part 903; Sections 1-25 and meet the HUD submission deadline for the PHA Annual and Five-Year Plan; the administration recommends that it would be in the best interest of FHC to approve the 2012 PHA Annual and Five-Year Plan in order to update the FHC policies and meet their goals as stated in the 2012 PHA Annual and Five-Year Plan.

That, the administration recommends the Board of Commissioners authorize the Interim Executive Director to sign the resolution for the 2012 PHA Annual and Five-Year Plan.

Now therefore, be it resolved that the Board of Commissioners of the Flint Housing Commission hereby authorize the execution of the resolution for the 2012 PHA Annual and Five-Year Plan.

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

Ayes: 5 **Nays:** 0 **Absent:** 0

The Chairman thereupon declared said motion carried and said Resolution adopted this 12th Day of April 2012.

Attest:

Signed By: Jessie McIntosh
Jessie McIntosh
Title: President
Board of Commissioners

Signed By: Terrence T. Clark
Terrence T. Clark
Title: Interim Executive Director



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: <u>Flint Housing Commission</u> PHA Code: <u>MI009</u> PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard "Sub-Standard" <input checked="" type="checkbox"/> HCV (Section 8) "SEMAP High Performer" PHA Fiscal Year Beginning: (MM/YYYY): <u>07/2012</u>				
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>1248</u> Number of HCV units: <u>963</u>				
3.0	Submission Type x 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only				
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)				
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program
					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	<p>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:</p> <p>The FHC is dedicated to providing this community with quality, affordable housing that is decent, well maintained and free from violence and crime. We strive to provide livable communities that foster personal and community enrichment. We are committed to providing our residents with as many opportunities as possible to become economically self-sufficient. We are committed to serve our residents and neighboring citizens with the utmost of professional courtesy and respect.</p>				

5.2

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

Goals and Objectives: As an agency we have increased our Public Housing occupancy to an average of 85% during the fiscal year of 2011 - 2012. We are working every day to reach a goal of 95% occupancy during the next year and maintaining that level year in and year out. We are striving to obtain a consistent occupancy level of 97% as this organization moves forward.

We are using our Capital Improvement funds to modernize our public housing stock. We have been blessed to receive the American Reinvestment & Recovery Act (ARRA) funds of \$2.5 million to make major site improvements that we desperately needed to provide for our residents.

We will be assisted with our Physical REAC scores by contracting with the Inspection Group, Inc. who are evaluating the areas that we need to improve in so that we pass our Physical REAC inspections this year and become standard physically for the fiscal year of 2012. The Inspection Group will continue to train our Maintenance Staff so they will know what areas to look out for when the REAC inspectors perform their annual inspections. Having a higher physical score will help us improve our overall PHAS score so that we can become a totally Standard performing agency.

The Section 3 programs are growing and we are assisting residents with adjusting to the principles of promoting themselves for gainful employment, training, education, and independence so they can understand why it is so important to be responsible for the things that happen in their community and or complex.

The Housing Choice Voucher (HCV) Department has continued to be a High Performing department. We are creating a Homeownership program to be implemented and this department should be one of the more successful programs in the country. HUD is offering so many ways for HCV holders to create self-sufficiency opportunities for themselves and we are going to encourage our residents to take advantage of those opportunities. We will strive to obtain rental property in the Flint community to reduce the number of vacant homes in our community. In turn these homes will be used for revenue and income opportunities thru our homeownership program. The HCV Dept. Applied for and received 25 VASH Vouchers helping 25 homeless veterans gain housing.

To lawfully deny the admission of applicants, or the continued occupancy of residents, whose habits and practices reasonably may be expected to adversely affect the health, safety, comfort or welfare of other residents or the physical environment of the neighborhood, or create a danger to FHC employees. To attempt to house a tenant body in each development that is composed of families with a broad range of incomes and rent-paying abilities that are representative of the range of incomes of low-income, very low, and extremely low income families in the FHC's jurisdiction.

To provide opportunities for upward mobility or families who want to achieve self-sufficiency. To facilitate the judicious management of the FHC inventory, and the efficient management of the FHC staff.

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

To make energy efficient improvements by making use of an Energy Performance Contract (EPC). This EPC should garner savings of future physical improvements to the structure and the interior/exterior phases of the complexes.

The report for the progress the FHC has made in reaching the goals and objectives from the previous 5 year plan is attached under Attachment A.

PHA Plan Update

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

1) **ELIGIBILITY, SELECTION AND ADMISSIONS POLICIES, INCLUDING DECONCENTRATION AND WAIT LIST PROCEDURES.**

This Plan Element has not been revised since the Housing Commission's prior plan submission.

2) **FINANCIAL RESOURCES**

See Attached Excel Spreadsheet - Attachment B

3) **RENT DETERMINATION**

The Housing Choice Voucher (HCV) Departments utility rates changed this fiscal year. The policy was adopted by the Board of Commissioners on 4/27/10.

4) **OPERATIONS AND MANAGEMENT**

In accordance with NOTICE PIB 2009- 12 (HA), the Housing Commission has revised its Procurement Policy solely for the purposes of the American Recovery and Reinvestment Act of 2009 to allow for non-competitive proposals when required by a public exigency

and to raise its small purchases procurement limit to \$100,000, both as permitted by 24 CFR 85.36 and the Notice. We also are in accordance with PIB Notice 2009-31 which instructs all Housing Authorities to buy American made products.

5) **GRIEVANCE PROCEDURE**

This Plan Element has not been revised since the Housing Commission's prior plan submission.

6) **DESIGNATED HOUSING FOR ELDERLY AND DISABLED FAMILIES**

There will be an application submitted to HUD to designate Mince Manor as an Elderly/Disabled complex during the fiscal year of 2010.

7) **COMMUNITY SERVICE AND SELF-SUFFICIENCY**

This Plan Element has not been revised since the Housing Commission's prior plan submission.

8) **SAFETY AND CRIME PREVENTION**

This Plan Element has not been revised since the Housing Commission's prior plan submission.

9) **PET Policy**

This Plan Element has been revised in the 2010 addition of the Admissions Continued Occupancy Policy (ACOP). Attachment C.

10) **CIVIL RIGHTS CERTIFICATION**

This Plan Element has not been revised since the Housing Commission's prior plan submission

11) **FISCAL YEAR AUDIT**

The Flint (FHC) Housing Commission completed and submitted its fiscal year end 6/30/2008 and 6/30/2009 Unaudited Financial Statements (FDS) to HUD via the most recently available excel tool through the REAC/FASS web site. HUD has only just recently made available the procedure for the submission of final Audited Statements, but no submission deadline has yet been published. As soon as the Housing Commission's Audited FDS is submitted, it will be appended to this Agency Plan.

12) **ASSET MANAGEMENT**

This Plan Element has not been revised since the Housing Commission's prior plan submission

13) **VIOLENCE AGAINST WOMEN ACT (VAWA)**

This Plan Element has not been revised since the Housing Commission's prior plan submission. The VAWA standard that the FHC adheres to is attached. Attachment D.

(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.

Central Office
3820 Richfield Rd.
Flint, MI 48506

River Park
7002 Pemberton
Flint, MI 48505

Atherton East
3123 Chambers St.
Flint, MI 48507

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

Centerview Apartments
2001N. Center Rd.
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Aldridge Place
5838 Edgar Holt Dr.
Flint, MI 48505

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Mince Manor
3800 Richfield Rd.
Flint, MI 48506

Kenneth Simmons Square
2101 Stedron Ave.
Flint, MI 48504

6.0

7.0	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i></p> <p>Hope VI- N/A</p> <p>Mixed Finance - We would like to venture into the mixed finance property development world by partnering with other non-profit, private, or governmental entities to renovate or develop a mixed income complex or neighborhood. We are trying to create a source of nonpublic housing income to create financing opportunities so that we can provide a new place for our Section 8 residents to live where they can be exposed to living in a diverse income community.</p> <p>Demolition and/or Disposition - We are in the process of placing a Request for Proposal for a Strategic Planning and Portfolio Analysis for our Scattered Sites and remaining housing stock. In this plan we would put in an application for a Demolition Disposition of 133 Scattered houses throughout the City of Flint. We have approximately 50 - 60 houses that are in dilapidated areas of the city. This area is being looked at as possible neighborhoods that are going to be consolidated and taken off the housing market and turned into green space and community gardens.</p> <p>Homeownership Programs - Because of the complication of monitoring and managing our Scattered Sites we would like to use those houses as our starter houses for our homeownership programs for our qualified Section 8 voucher holders and Public Housing Residents that are ready to participate in a Homeownership program. We are also looking at creating a partnership with the Landbank of Genesee County where we will be able to obtain approximately 100 houses from them and have them renovated and put back on the tax roll for the city. These houses would be spread throughout the City of Flint and we can use them for-our Homeownership Program also. The Section 3 program would be used as a method of finding families that would be ready to transition over to Homeownership.</p> <p>Project-based Vouchers - N/A</p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p>
8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p>
8.3	<p>Capital Fund Financing Program (CFFP).</p> <p><input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>

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.

In the City of Flint the population that has the most extreme housing needs is the extremely low income (63%) population which happens to be an average income range of \$16,950 for the year of 2011. Of those in the extremely low income range nearly half of them are on the waiting list in Public Housing for the FHC. The very low income level and low income level only make up 23% and 14% respectively of the households that fall in this range and only a small amount of them are looking for housing in public housing. The very low and low income residents of the City of Flint tend to be on the housing choice voucher (HCV) list.

The units (rental houses and Apartments) that are offered in Flint do not seem affordable to most of the extremely low and very low income residents. The residents that fit in the low income range tend to have some problems with affordability also, but not as extreme as the two other income levels. The supply of housing that is available is a high priority, but all 3 income levels are able to find housing in the City of Flint.

The quality of the housing in the City of Flint is a high priority for all economic levels. Because there is not that much funding for Landlords to update their properties, they aren't able to market a high quality renovated rental unit.

There are a high number of units that are not ADA accessible for disabled residents throughout the City of Flint. Reports show that there is a big need for ADA accessible units to accommodate the disabled.

With the high number of single mothers in the City of Flint, and the high number of children that they raise there is a high demand for larger size houses or apartments (4 and 5 bedrooms). Houses or apartments that fit this size are not readily available. Currently, the location of the housing stock in the City of Flint is questionable, because of the high amount of foreclosures and dilapidated communities. It is hard to find neighborhoods where the residents feel comfortable and safe.

There are several elderly communities in the City of Flint that provide affordable living for the Elderly in the Flint community. The greatest population of low, very low and extremely low income residents in this jurisdiction who are looking to be housed are the African American (72%), followed by White American (23%), and the Hispanic (5%) population. The majority of the residents who are on the Public Housing and Section 8 waiting list are African American individuals and families.

9.0

Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. **Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.**

In the next year we would like to create a separate organization that is 501 C(3) compliant so that we can use non Federal funds to acquire and/or develop new affordable housing in our community that can be used to entice current and future residents to view as possibilities for future homeownership opportunities. We have developed a self-sufficiency program that has and will continue to be marketed to residents who are interested in becoming potential homeowners. We also plan on purchasing properties to create mixed income neighborhoods and encouraging our residents to seek housing in these neighborhoods. Additionally we plan on continuing to improve the makeup or dressing of our complexes so that we become more attractive to gainfully employed residents of the City of Flint.

We will be giving our residents economic opportunities through our Section 3 plan. We are enforcing contractors to hire residents and/or contribute to a training fund for the residents. If we give our residents an opportunity to become gainfully employed it should encourage them to become self-sufficient and more willing to move into our Homeownership, or Self Sufficiency programs.

Maximize the number of affordable units available to the PHA within its current resources by employing effective maintenance and management policies to minimize the number of public housing units' off-line, Reduce turnover time for vacated public housing units, Reduce time to renovate public housing units, and seek replacement of public housing units lost to the inventory through mixed finance development opportunities or demolition.

9.1

We need to make sure that we continue to use all of our Housing Assistance Payments (HAP) to lease up as many vouchers as we can with without going over our allotted units in the ACC (963). Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required, Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration, Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program.

Increase the number of affordable housing units by applying for additional project based section 8 units should they become available. Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs. Affirmatively market to races/ethnicities shown to have disproportionate housing needs FHC selected this strategy as one that is consistent with our core business to provide decent, safe, and sanitary housing to low-moderate income families, regardless of race, color, religion national origin, sex, familial status, and disability.

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

Additional Information. Describe the following, as well as any additional information HUD has requested.

(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.

The Flint Housing Commission is making strives to improve the look of our housing stock. We have focused on the curb appeal of our sites and modernizing all of our complexes to reflect the look of 2012 deco style units. Our Self Sufficiency Action Plan is in place, contracts have been signed and now we have to put our Homeownership Plan in place. Together this should achieve the goal of changing the mindset of our residents to see that there are self-sufficiency and economic opportunities available to our residents. We are being proactive in enforcing our lease and making strong stands on evicting for criminal activity. We have increased our occupancy level and are looking forward to growth from our residents. Finally, the Capital Improvements are being used wisely to beautify the sites and truly give the residents a good feel for the improvements that they expect to see and make when creating their wish list.

There will be an Energy Performance Contract (EPC) that will take place in 2012-2013 that will give the FHC a significant amount of upgrades in the areas of water, lighting, and utility savings for energy usage. All of the sites will experience significant savings and upgrades.

10.0

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

SUBSTANTIAL DEVIATION

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

SIGNIFICANT AMENDMENTS TO THE PHA PLAN

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

Additional Information Required by HUD for Troubled Agency:

Update Memorandum of Agreement (MOA): The Flint Housing Commission (FHC) and the Detroit Field Office executed an MOA on January 1, 2010 that will conclude on March 31, 2010. The FHC submits quarterly reports to the Detroit Field Office to discuss progress on the MOA as FHC begins its return to a standard performer on HUD's PHAS-HA rating system. We submitted our last (MOA) report on August 24, 2011

In 2005 the Housing Choice Voucher (HCV) Program received audit findings for violations under 1E and 2A of the Audit 05-CH-1 0 17 regarding repayment of HAP subsidy, with an approval final target closure date of January 20, 2016. The amount of these findings are \$62,635 and \$56,010 respectively (It is understood that this amount cannot be repaid with Federal Funds) making a total balance owed of \$118,645. We have two possible sources of revenue that are not Federal Funds (copy machine fee income) and/or Central Office revenue. Reimbursements started as of October 2011 and continue on the monthly basis in the amount of \$2127.00 per month from COCC funds.

11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <ul style="list-style-type: none">(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)(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (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, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)
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This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

Instructions form HUD-50075

Applicability. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

5.1 Mission. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.

5.2 Goals and Objectives. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.

6.0 PHA Plan Update. In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:

- (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
- (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

1. **Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.** Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

2. **Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
3. **Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
4. **Operation and Management.** A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
5. **Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
6. **Designated Housing for Elderly and Disabled Families.** With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: 1) development name and number; 2) designation type; 3) application status; 4) date the designation was approved, submitted, or planned for submission, and; 5) the number of units affected.
7. **Community Service and Self-Sufficiency.** A description of: (1) Any programs relating to services and amenities provided or offered to assisted families; (2) Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; (3) How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. (**Note: applies to only public housing.**)
8. **Safety and Crime Prevention.** For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

9. **Pets.** A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
10. **Civil Rights Certification.** A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
11. **Fiscal Year Audit.** The results of the most recent fiscal year audit for the PHA.
12. **Asset Management.** A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
13. **Violence Against Women Act (VAWA).** A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers

- (a) **Hope VI or Mixed Finance Modernization or Development.** 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm>
- (b) **Demolition and/or Disposition.** With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm
Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.
- (c) **Conversion of Public Housing.** With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or

that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/centers/sac/conversion.cfm>

- (d) **Homeownership.** A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) **Project-based Vouchers.** If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.

8.0 Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.

8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the *Capital Fund Program Annual Statement/Performance and Evaluation Report* (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:

- (a) To submit the initial budget for a new grant or CFFP;
- (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
- (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

1. At the end of the program year; until the program is completed or all funds are expended;
2. When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
3. Upon completion or termination of the activities funded in a specific capital fund program year.

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

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

9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

9.1 Strategy for Addressing Housing Needs. Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

10.0 Additional Information. Describe the following, as well as any additional information requested by HUD:

- (a) **Progress in Meeting Mission and Goals.** PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**
- (b) **Significant Amendment and Substantial Deviation/Modification.** PHA must provide the definition of "significant amendment" and "substantial deviation/modification". **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)**

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. **(Note: Standard and Troubled PHAs complete annually).**

11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations*
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)*
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)*
- (d) Form SF-LLL, *Disclosure of Lobbying Activities (PHAs receiving CFP grants only)*
- (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)*
- (f) Resident Advisory Board (RAB) comments.
- (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.1.
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.2.

Attachment A.

Flint Housing Commission's (FHC)
2010 Progress Report

During the year of 2011 - 2012 we use Forced Labor to renovate units at Howard Estates, River Park and Atherton East. We were able to renovate 100% of the units at Howard Estates. We are looking to fill those units up in the 4th Quarter of 2011. At Atherton East we were able to renovate 20 long term vacant units by using HOME funds from the City of Flint and our own Capital Fund dollars. We are going forward with renovating 40 - 50 more units at Atherton East with the assistance of Youthbuild and Americorps workers.

We have employed our Family Self-Sufficiency (FSS) Coordinator part time as we have been able to get 40 + contracts signed by residents who are committed to becoming self-sufficient. We started our program without any funding so we have submitted an application for the ROSS Grants just recently. We have started a Program Coordinating Committee where we have established several partnerships with agencies throughout the City of Flint. The American Reinvestment and Recovery Act has allowed us to take on several projects that will help the FHC address many physical deficiencies that we have which has caused this agency to fail our REAC inspection for a number of years. Some of the projects that we have been able to perform are parking lot replacement at several sites (asphalt caved in, because of old asphalt). The concrete replacement has addressed several tripping hazards as well ADA requirements.

We have replaced bathroom and kitchen floors at a couple of sites that have had the same floors for a number of years. We are performing some major exterior renovations at Howard Estates that will address a complex that hasn't been modernized for more than 20 years. We have completed some basement waterproofing for several houses at our Scattered Sites that have leaked for a number of years. Finally we are getting a chance to address some water drainage problems that we have had at several sites. We were fortunate to receive a reward of \$3.1 million for an ARRA competitive grant application that we applied for and received. With this grant we have been making several different energy efficient upgrades. We have installed a green roof, domestic hot water heaters, energy efficient furnaces, and energy efficient windows at four of our sites. This gives our residents the opportunity to see that the FHC is making a difference by leading in energy upgrades in the City of Flint.

Our Energy Performance Contract is continuing to be processed at the HUD Field Office for review. There are several energy upgrades that have been recommended that would lead up to the FHC creating savings of more than \$500,000 annually for a minimum of 20 years. There should be many noticeable improvements that will be noticed at the FHC in the final two quarters of 2012.

Statement of Financial Resources

[24 CFR Part 903.7 9 (b)]

List the financial resources that are anticipated to be available to the PHA for the support of Federal public housing and tenant-based Section 8 assistance programs administered by the PHA during the Plan year. Note: the table assumes that Federal public housing or tenant based Section 8 assistance grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, indicate the use for those funds as one of the following categories: public housing operations, public housing capital improvements, public housing safety/security, public housing supportive services, Section 8 tenant-based assistance, Section 8 supportive services or other.

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2011 grants)		
a) Public Housing Operating Fund	4,709,950	
b) Public Housing Capital Fund – includes CFRC and CFRG Grants	1,709,815	
c) HOPE VI Revitalization	0	
d) HOPE VI Demolition	0	
e) Annual Contributions for Section 8 Tenant-Based Assistance	3,800,544	
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)	0	
g) Resident Opportunity and Self-Sufficiency Grants	0	
h) Community Development Block Grant	0	
i) HOME		
Other Federal Grants (list below)		
2. Prior Year Federal Grants (unobligated funds only) (list below)		
2010 Capital Fund Grant	891,979	Physical needs
2011 Capital Fund Grand	1,198,835	Physical needs
3. Public Housing Dwelling Rental Income	1,470,935	Operating Expenses
4. Other income (list below)		
4. Non-federal sources (list below)		
Tenant Charges	140,500	Operating Expenses
Investment Income	4,950	Operating Expenses
Non-Dwelling Rental	70,050	Operating Expenses
Miscellaneous Revenue	32,000	Operating Expenses
Total resources	14,029,558	

Attachment C.

ACOP CHANGES 2012

There were no changes to the ACOP in 2012

Attachment D.

VAWA Statement Attachment

Five-Year and Fiscal Year 2012 Annual PHA Plan
Flint Housing Commission

The Flint Housing Commission (FHC) is acting in full accordance with the Violence Against Women and Justice Department Reauthorization Act of 2005 (VAWA) to extend the rights and protections it affords to qualified Public Housing and Housing Choice Voucher assisted tenants and members of their households who are victims of domestic violence, dating violence, sexual assault and stalking. The FHC will continue to administer its housing programs in ways that support program participants and applicants who may be victims of domestic violence, dating violence, sexual assault or stalking. The FHC will not take any adverse action (including denial or termination of housing assistance) against a resident/participant or applicant solely on the basis of her or him being a victim of such criminal activity, including threats of such activity. The FHC will

continue to revise policies and procedures as needed to implement the requirements of VAWA and to work with other agencies to prevent and respond to domestic violence, dating violence, sexual assault and stalking. The FHC's policy is to provide the following VAWA information to applicants and participants of Public Housing and Section 8 programs.

The FHC presents a summary of the rights and protections provided by VAWA to program applicants and participants who are or have been victims of domestic violence, dating violence, sexual assault and stalking.

An explanation of the documentation that the FHC may require from an individual who claims the protections provided by VAWA.

A copy of form HUD-50066, Certification of Domestic Violence, Dating Violence, or Stalking.
A statement of the FHC's obligation to keep confidential any information that it receives from a victim unless (a) the FHC has the victim's written permission to release the information, (b) it needs to use the information in an eviction proceeding, or (c) it is compelled by law to release the information.

The FHC works with local agencies and shelters to assist victims of domestic violence, dating violence, sexual assault and stalking and provides applicants and participants with contact information to such groups.

The FHC will continue to enforce the VAWA regulations.

The National Domestic Violence Hot Line: 1-800-799-SAFE or 1-800-787-3224 (TTY)

YWCA - Domestic Violence/Sexual Assault Services: 1-810-238-SAFE

Children's Protective Services Department of Human Services: 1-810-760-2222

Insight Recovery Center: 1-810-715-2341

Certification for a Drug-Free Workplace

U.S. Department of Housing
and Urban Development

Applicant Name

Flint Housing Commission

Program/Activity Receiving Federal Grant Funding

2012 PHA Annual and 2012 - 2016 Five ear Plan

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

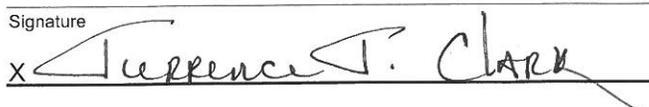
I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

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

Name of Authorized Official
Terrence T. Clark

Title
Interim Executive Director

Signature

X 

Date

04/12/2012

**Certification of Payments
to Influence Federal Transactions**

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

Applicant Name

FLINT HOUSING COMMISSION

Program/Activity Receiving Federal Grant Funding

PHA ANUAL PLAN AND 2012 - 2016 FIVE YEAR PLAN

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients 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

Terrence T. Clark

Title

Interim Executive Director

Signature



Date (mm/dd/yyyy)

04/12/2012

**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 July 2012 , hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Flint Housing Commission

MI009

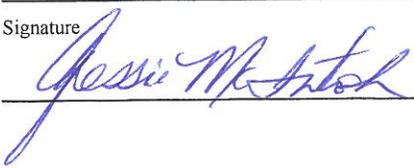
PHA Name

PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 20¹² - 20¹⁶

Annual PHA Plan for Fiscal Years 20¹² - 20¹³

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 Jessie McIntosh	Title Board President
Signature 	Date 04/12/2012

Civil Rights CertificationU.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 08/30/2011**Civil Rights Certification****Annual Certification and Board Resolution**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

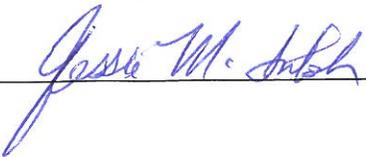
The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

Flint Housing Commission

PHA NameMI009

PHA Number/HA Code

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

Name of Authorized Official Jessie McIntosh		Title Board President	
Signature 		Date 04/12/2012	

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

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

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

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

Michael K. Brown 4-13-12

Signed / Dated by Appropriate State or Local Official

DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB
0348-0046

1. Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input checked="" type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: 4c	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency: Department of Housing and Urban Deveolpment	7. Federal Program Name/Description: 2012 PHA ANNAUL AND 2012 - 2016 FIVE YEAR PLAN CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i>	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be 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>Terrence T. Clark</u> Print Name: <u>Terrence T. Clark</u> Title: <u>Interim Executive Director</u> Telephone No.: <u>810-736-3103</u> Date: <u>04/12/2012</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.



FLINT HOUSING COMMISSION

3820 Richfield Rd. • Flint, Michigan 48506
Phone: (810) 736-3050

FLINT HOUSING COMMISSION RESOLUTION # 958 February 28, 2012

- MI 9-1
Richert Manor
902 E. Court St. 48503
(810) 736-3094
- MI 9-1
Garland Apartments
820 & 906 Garland St. 48503
(810) 736-3094
- MI 9-1
Forest Park
4060 M.L. King Ave. 48505
(810) 736-3094
- MI 9-2
Howard Estates (Family)
801 Floral Park 48503
(810) 234-4614
- MI 9-3
Atherton East (Family)
3123 Chambers 48507
(810) 743-4810
- MI 9-5
River Park Apartments (Family)
7002 Pemberton Dr. 48505
(810) 789-3464
- MI 9-6
Centerview Apartments
2001 N. Center Rd. 48506
- MI 9-8 & MI 9-10
Scattered Sites Houses (Family)
- MI 9-11
Mince Manor (Elderly)
3800 Richfield Rd. 48506
(810) 736-3377
- MI 9-14
Aldridge Place (Family)
5838 Edgar Holt Drive 48505
(810) 785-8102
- MI 9-15
Kenneth M. Simmons Square
2101 Stedron 48504
(810) 787-5910
- Section 8 Program
(810) 736-3050
- Section 3 Program
(810) 736-3050
- Family Self-Sufficiency Program
(810) 736-3050

To obtain Board of Commissioners approval of the 2012 Capital Fund Grant and Five-Year Plan.

The administration informs the Board as follows:

That, in accordance with HUD Code of Federal Regulations (24CFR) Part 903; Section 1-25, the administration recommends that it would be in the best interest of FHC to approve the 2012 Capital Fund Grant and Five-Year Plan in order to improve the physical condition of it's housing developments and to upgrade the management and operation of such developments in order to ensure that such developments continue to be available to serve low income families.

That, the administration recommends the Board of Commissioners authorize the Executive Director to sign the resolution for the 2012 Capital Fund Grant and Five-year Plan.

Now therefore, be it resolved that the Board of Commissioners of the Flint Housing Commission hereby authorize the execution of the resolution for the 2012 Capital Fund Grant and Five-Year Plan.

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

Ayes: 5 **Nays:** 0 **Absent:** 0

The Chairman thereupon declared said motion carried and said Resolution adopted this 28th Day of February, 2012.

Attest:

Signed By: Jessie McIntosh
Title: President
Board of Commissioners

Signed By: Roderick Slaughter
Title: Executive Director/
Secretary



Fax: (810) 736-0158

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 Flint Housing Commission							
MI1009							
Development Number and Name	Work Statement for Year 1 FFY_2012	Locality (City/County & State)			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	Work Statement for Year 4 FFY_2015	Work Statement for Year 5 FFY_2016
		Flint, Michigan	Genesee County				
A.							
MI1009-Flint Housing Commission							
B.	Physical Improvements Subtotal	651,233	634,233	633,233	636,233		
C.	Management Improvements	300,000	300,000	300,000	300,000		
D.	PHA-Wide Non-dwelling Structures and Equipment	50,000	84,000	80,000	80,000		
E.	Administration	153,950	153,950	153,950	153,950		
F.	Other	84,500	67,500	72,500	69,500		
G.	Operations	300,000	300,000	300,000	300,000		
H.	Demolition	0	0	0	0		
I.	Development	0	0	0	0		
J.	Capital Fund Financing – Debt Service	0	0	0	0		
K.	Total CFP Funds	1,539,683	1,539,683	1,539,683	1,539,683		
L.	Total Non-CFP Funds	0	0	0	0		
M.	Grand Total	1,539,683	1,539,683	1,539,683	1,539,683		

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

Work Statement for Year 1 FFY 2012	Work Statement for Year 2013		Work Statement for Year 2014	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
	Operating 1406		Operating 1406	
	AMP 1	46,875	AMP 1	46,875
	AMP 2	23,077	AMP 2	23,077
	AMP 3	46,154	AMP 3	46,154
	AMP 5	43,269	AMP 5	43,269
	AMP 6	21,635	AMP 6	21,635
	AMP 10	31,971	AMP 10	31,971
	AMP 11	26,442	AMP 11	26,442
	AMP 14	22,356	AMP 14	22,356
	AMP 15	38,221	AMP 15	38,221
	Total	300,000	Total	300,000
	Management Improvement		Management Improvement	
	Security AMP 1	200,000	Security AMP 1	200,000
	Commissioner Training PHA-Wide	11,000	Commissioner Training PHA-Wide	11,000
	Staff/Maint. Training PHA-Wide	15,000	Staff/Maint. Training PHA-Wide	15,000
	Computer Software PHA-Wide	10,000	Computer Software PHA-Wide	10,000
	Total	300,000	Total	300,000
	Subtotal of Estimated Cost	\$ 600,000	Subtotal of Estimated Cost	\$ 600,000

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

Work Statement for Year 2012	Work Statement for Year 2015		Work Statement for Year 2016	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See Annual Statement	Modernization Audit	2,500	Modernization Audit	2,500
	Dwelling Equipment-stoves/refrigerators/A/C	40,000	Dwelling Equipment-stoves,refrigerators,A/C	40,000
	Non-Dwell Equipment Maint. Equipment/vehicle Computer Equipment Total	70,000 10,000 80,000	Non-Dwell Equipment Maint. Equipment/vehicle Computer Equipment Total	70,000 10,000 80,000
	A/E Fees		A/E Fees	
	AMP 2-Howard	4,000	AMP 1-Richert	5,000
	AMP 5- River Park	4,000	AMP 2-Howard	5,000
	AMP 6- Centerview	4,000	AMP 5- River Park	5,000
	AMP 10-Scattered	4,000	AMP 14-Aldridge	5,000
	AMP 11-Mince	4,000	AMP 15-KMS	5,000
	AMP 14-Aldridge	4,000	Sundries	2,000
	AMP 15-KMS	4,000	Total	27,000
	Sundries	2,000		
	Total	30,000		
	Subtotal of Estimated Cost	\$ 152,500	Subtotal of Estimated Cost	\$ 149,500

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

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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 I: Summary		Grant Type and Number		Replacement Housing Factor Grant No:		FFY of Grant:	
PHA Name: Flint Housing Commission		Capital Fund Program Grant No: 50108 Date of CFFP:				2008 FFY of Grant Approval: 2008	
Type of Grant		Reserve for Disasters/Emergencies		Revised Annual Statement (revision no:)		Total Actual Cost 1	
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/>		<input type="checkbox"/>			
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2011		<input type="checkbox"/>		<input type="checkbox"/>			
Line	Summary by Development Account	Original	Revised 2	Obligated	Expended		
1	Total non-CPP Funds	0	0	0	0		
2	1406 Operations (may not exceed 20% of line 21) 3	275,000	275,000	275,000	275,000		
3	1408 Management Improvements	402,700	399,053.99	399,053.99	399,053.99		
4	1410 Administration (may not exceed 10% of line 21)	201,300	201,300	201,300	201,300		
5	1411 Audit	2,500	2,500	2,500	2,500		
6	1415 Liquidated Damages	0	0	0	0		
7	1430 Fees and Costs	76,000	43,162.50	43,162.50	43,162.50		
8	1440 Site Acquisition	0	0	0	0		
9	1450 Site Improvement	42,349	12,610	12,610	12,610		
10	1460 Dwelling Structures	893,943	895,802.71	895,802.71	892,146.71		
11	1465.1 Dwelling Equipment—Nonexpendable	49,759	74,369.75	74,369.75	74,369.75		
12	1470 Non-dwelling Structures	0	40,053.10	40,053.10	40,053.10		
13	1475 Non-dwelling Equipment	70,000	69,698.95	69,698.95	69,698.95		
14	1485 Demolition	0	0	0	0		
15	1492 Moving to Work Demonstration	0	0	0	0		
16	1495.1 Relocation Costs	0	0	0	0		
17	1499 Development Activities 4	0	0	0	0		
18a	1501 Collateralization or Debt Service paid by the PHA	0	0	0	0		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0	0	0	0		
19	1502 Contingency (may not exceed 8% of line 20)	0	0	0	0		
20	Amount of Annual Grant: (sum of lines 2 – 19)	2,013,551	2,013,551	2,013,551	2,009,895		
21	Amount of line 20 Related to LBP Activities	0	1,762.50	1,762.50	1,762.50		
22	Amount of line 20 Related to Section 504 Activities	75,574	40,053.10	40,053.10	40,053.10		
23	Amount of line 20 Related to Security – Soft Costs	433,049	380,257.83	380,257.83	380,257.83		
24	Amount of line 20 Related to Security – Hard Costs	0	0	0	0		
25	Amount of line 20 Related to Energy Conservation Measures	0	0	0	0		
Signature of Executive Director		Date		Signature of Public Housing Director		Date	
Jenifer S. Clark		4-2-2012					

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

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

Part II: Supporting Pages		Grant Type and Number		CFPP (Yes/No):		Federal FFY of Grant:		
PHA Name: Flint Housing Commission		Capital Fund Program Grant No: 50108 Replacement Housing Factor Grant No:		2008		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	Funds2 Obligated	Funds Expended2	
MI009-000001	RM -Intercom/Camera System	1460	1	25,000	0	0	0	
Richert Manor	FP-Modernize Kitchens/Baths	1460	19	101,867	339,715.68	339,715.68	336,059.68	
Garland/Chase	Barrier Free Unit	1460	1	53,707	0	0	0	
Forest Park	Total AMP 1			180,574	339,715.68	339,715.68	336,059.68	
MI009-000002	Parking Lot lights	1450	5	12,349	0	0	0	
Howard Estates	Office-roof, paint, windows	1470	1	21,293	73,665.96	73,665.96	73,665.96	
	Emergency-mold issue	1460	1	0	4,750	4,750	4,750	
	2 nd contract-complete sidewalk cont	1450		0	10,500	10,500	10,500	
	Total AMP 2			33,642	88,915.96	88,915.96	88,915.96	
MI009-000003	Furnaces w/Air Conditioners	1460	12	15,000	0	0	0	
Atherton East	Office-ADA bathroom renovations	1470	2	10,000	40,053.10	40,053.10	40,053.10	
	Vacancy Reduction	1460	6	432,076	400,675.07	400,675.07	400,675.07	
	Drives/Parking lot re-paving	1450	3	15,000	0	0	0	
	Emergency catch basin- missing	1450	1	0	2,110	2,110	2,110	
	Total AMP 3			472,076	442,838.17	442,838.17	442,838.17	
MI009-000005	Furnaces w/ Air Conditioners	1460	20	25,000	0	0	0	
River Park	Total AMP 5			25,000	0	0	0	

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

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

Part III: Implementation Schedule for Capital Fund Financing Program									
PHA Name:		Federal FFY of Grant:							
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Original Expenditure End Date		Actual Expenditure End Date		Reasons for Revised Target Dates 1
	Original Obligation End Date	Actual Obligation End Date	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	Original Expenditure End Date	Actual Expenditure End Date	
AMP 1 Richert Manor	6/30/10	10-28-09	6/30/10	6/30/12					
AMP 2 Howard Estates	6/30/10	6/4/10	6/30/10	6/30/12					
AMP 3 Atherton East	6/30/10	10-07-09	6/30/10	6/30/12		5/25/10			
AMP 11 Mince Manor	6/30/10	10-07-09	6/30/10	6/30/12		5/25/10			
AMP 15 KMS Square	6/30/10	6/4/10	6/30/10	6/30/12		9/29/10			
Operating	6/30/10	8/21/08	6/30/10	6/30/12		8/21/08			
Mgmt Improvement	6/30/10	9/15/09	6/30/10	6/30/12		9/15/09			
Administration	6/30/10	7/1/08	6/30/10	6/30/12		6/5/09			
Audit	6/30/10	7/1/08	6/30/10	6/30/12		8/24/10			
Dwell Equipment	6/30/10	12/4/09	6/30/10	6/30/12		12/4/09			
Non-Dwll Equip	6/30/10	12/4/09	6/30/10	6/30/12		12/4/09			
A/E Fees	6/30/10	4/22/09	6/30/10	6/30/12					

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

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

Part I: Summary		Grant Type and Number		Replacement Housing Factor Grant No.		FFY of Grant:	
PHA Name:		Capital Fund Program Grant No. MI009P000 50109		Date of CFFP: 2009		2009	
Flint Housing Commission		Date of CFFP: 2009		Replacement Housing Factor Grant No.:		FFY of Grant Approval:	
Type of Grant		<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Revised Annual Statement (revision no:)			
<input type="checkbox"/> Performance and Evaluation Report for Period Ending: 12-31-2011		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Final Performance and Evaluation Report			
Line	Summary by Development Account	Total Estimated Cost	Revised 2	Obligated	Total Actual Cost 1	Expended	
1	Total non-CFFP Funds	0	0				
2	1406 Operations (may not exceed 20% of line 21)	402,056	402,056	402,056		402,056	
3	1408 Management Improvements	402,056	353,854.67	353,854.67		353,854.67	
4	1410 Administration (may not exceed 10% of line 21)	201,028	201,028	201,028		201,028	
5	1411 Audit	2,500	2,500	2,500		2,500	
6	1415 Liquidated Damages	0	0	0		0	
7	1430 Fees and Costs	53,500	132,276.81	132,276.81		30,270.55	
8	1440 Site Acquisition	0	0	0		0	
9	1450 Site Improvement	130,000	121,562.94	121,562.94		0	
10	1460 Dwelling Structures	497,140	487,657.86	487,657.86		346,972.44	
11	1465 1 Dwelling Equipment—Nonexpendable	50,000	50,000	50,000		50,000	
12	1470 Non-dwelling Structures	0	0	0		0	
13	1475 Non-dwelling Equipment	272,000	259,343.72	259,343.72		259,343.72	
14	1485 Demolition	0	0	0		0	
15	1492 Moving to Work Demonstration	0	0	0		0	
16	1495 1 Relocation Costs	0	0	0		0	
17	1499 Development Activities 4	0	0	0		0	
18a	1501 Collateralization or Debt Service paid by the PHA	0	0	0		0	
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0	0	0		0	
19	1502 Contingency (may not exceed 8% of line 20)	0	0	0		0	
20	Amount of Annual Grant: (sum of lines 2 - 19)	2,010,280	2,010,280	2,010,280		1,646,025.38	
21	Amount of line 20 Related to LBP Activities					0	
22	Amount of line 20 Related to Section 504 Activities					0	
23	Amount of line 20 Related to Security - Soft Costs	260,000	229,195.79	229,195.79		229,195.79	
24	Amount of line 20 Related to Security - Hard Costs	0	0	0		0	
25	Amount of line 20 Related to Energy Conservation Measures	0	0	0		0	
Signature of Executive Director		Date		Signature of Public Housing Director		Date	
STEPHEN J. CLARK		4-2-2012					

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

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

Part II: Supporting Pages										
PHA Name: Flint Housing Commission		Grant Type and Number Capital Fund Program Grant No: 50109 Replacement Housing Factor Grant No:			CFFP (Yes/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	Funds Expended 2			
MI009-000001	Forest Park renov. Change order	1460		0	1,330	1,330	0			
Richert Manor	C/O for Richert Manor Ext. Paint	1460		0	7,525	7,525				
	Total			0	1,330	1,330	0			
MI009-000002	Storm Doors	1460	192	100,000	79,488	79,488	79,488			
Howard Estates	Howard Comm Room-remaining fund	1460		0	21,486.32	21,486.32	21,486.32			
	Total			100,000	100,282.04	100,282.04	86,615.04			
MI009-000003	Landscaping	1450		50,000	50,000	0	0			
Atherton East	<i>Community Room Updates</i>	1460		0	40,381.12	40,381.12	0			
	Total			50,000	90,381.12	40,381.12	0			
MI009-000005	<i>Community Room Updates</i>	1460	1	0	56,527.86	56,527.86	0			
River Park	Force Labor-Howard/River park	1460		92,140	92,140	91,919.10	91,919.10			
	Total			92,140	148,667.86	148,446.96	91,919.10			
ARRA Grant	Drainage system overflow from ARRA	1450		0	128,576.40	128,576.40	0			
MI009-000010	Siding replacement	1460	20	25,000	0	0	0			
Scattered Sites	Down Spout repair/replacement	1460	20	15,000	0	0	0			
	sheds	1450	40	40,000	0	0	0			
	roofs	1460	5	40,000	0	0	0			
	Total			120,000	0	0	0			

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Part II: Supporting Pages										
PHA Name: Flint Housing Commission		Grant Type and Number Capital Fund Program Grant No: 50109 Replacement Housing Factor Grant No:				CFPP (Yes/No):		Federal FFY of Grant: 2009		Status of Work
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	Total Actual Cost	Funds Obligated:	Funds Expended			
				Original	Revised 1					
M1009-000011	Paint hallways	1460	All	20,000	28,425	28,425	28,425			
Mince Manor	Flooring-hallways	1460	All	80,000	101,962	101,962	88,923.30			
	Paint Ext. of Building-from ARRA	1460	1	0	51,090	51,090	51,090			
	Total			100,000	181,477	181,477	168,438.30			
Operating	Operating Costs	1406		62,800	62,800	62,800	62,800			
	AMP 2	1406		30,830	30,830	30,830	30,830			
	AMP 3	1406		61,850	61,850	61,850	61,850			
	AMP 5	1406		58,000	58,000	58,000	58,000			
	AMP 6	1406		29,000	29,000	29,000	29,000			
	AMP 10	1406		42,850	42,850	42,850	42,850			
	AMP 11	1406		35,450	35,450	35,450	35,450			
	AMP 14	1406		30,000	30,000	30,000	30,000			
	AMP 15	1406		51,276	51,276	51,276	51,276			
	Total			402,056	402,056	402,056	402,056			
Management Improvements	Security (was applicant screening)	1408		312.50	110,460.99	110,460.99	110,460.99			
	AMP 2	1408		153.85	484.50	484.50	484.50			
	AMP 3	1408		307.69	1,130.50	1,130.50	1,130.50			
	AMP 5	1408		288.46	484.50	484.50	484.50			
	AMP 6	1408		144.23	484.50	484.50	484.50			

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Part II: Supporting Pages		Grant Type and Number		CFRP (Yes/No):		Federal FFY of Grant:		
PHA Name:		Capital Fund Program Grant No: MI28P009-50109				2009		
Flint Housing Commission		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised 1	Funds Obligatedz	Funds Expended	
				213.14	0	0	0	
	AMP 10	1408		176.28	484.50	484.50	484.50	
	AMP 11	1408		149.04	484.50	484.50	484.50	
	AMP 14	1408		254.81	115,181.80	115,181.80	115,181.80	
Mgmt Imp Cont	Security <i>(was applicant screening)</i>	1408						
	Commissioners Training	1408		15,000	1,279.60	1,279.60	1,279.60	
	Staff Training	1408		20,000	5,364.87	5,364.87	5,364.87	
	Computer Software	1408		105,000	118,014.41	118,014.41	118,014.41	
	Total Mgmt Improve			137,000	353,854.67	353,854.67	353,854.67	
Administration	Mod Director and Staff	AMP 1	1410	30,154.20	30,154.20	30,154.20	30,154.20	
	AMP 2	1410		14,071.96	14,071.96	14,071.96	14,071.96	
	AMP 3	1410		30,154.20	30,154.20	30,154.20	30,154.20	
	AMP 5	1410		28,143.92	28,143.92	28,143.92	28,143.92	
	AMP 6	1410		14,071.96	14,071.96	14,071.96	14,071.96	
	AMP 10	1410		20,102.80	20,102.80	20,102.80	20,102.80	
	AMP 11	1410		16,082.24	16,082.24	16,082.24	16,082.24	
	AMP 14	1410		14,071.96	14,071.96	14,071.96	14,071.96	
	AMP 15	1410		24,123.36	24,123.36	24,123.36	24,123.36	
	Total			201,028	201,028	201,028	201,028	

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PHA Name: Flint Housing Commission			Grant Type and Number Capital Fund Program Grant No: ML28P009-50109 CFFP (Yes/ 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					
Mod Audit	Audit for Mod Dept.	1411		2,500	2,500	2,500	2,500					
Dwelling Equip	Stoves and Refrigerators-PHA Wide	1465.1		50,000	50,000	50,000	50,000					
Non Dwell Equip	Maintenance Vehicles-	1475		24,250	30,638.44	30,638.44	30,638.44					
	AMP 2	1475		24,250	15,083.54	15,083.54	15,083.54					
	AMP 3	1475		42,500	30,167.08	30,167.08	30,167.08					
	AMP 5	1475		24,250	28,281.63	28,281.63	28,281.63					
	AMP 6	1475		24,250	14,140.82	14,140.82	14,140.82					
	AMP 10	1475		24,250	20,896.99	20,896.99	20,896.99					
	AMP 11	1475		24,250	17,283.22	17,283.22	17,283.22					
	AMP 14	1475		6,000	14,612.18	14,612.18	14,612.18					
	AMP 15	1475		6,000	24,982.11	24,982.11	24,982.11					
	Sub-Total			200,000	196,086	196,086	196,086					
	Maint Equipment-	1475		12,000	7,000	7,000	7,000					
	AMP 3	1475		24,000	14,000	14,000	14,000					
	AMP 5	1475		12,000	7,000	7,000	7,000					
	AMP 14	1475		12,000	7,000	7,000	7,000					
	Computer Equipment	1475		1,200	4,415.27	4,415.27	4,415.27					
	AMP 2	1475		1,200	2,173.67	2,173.67	2,173.67					
	AMP 3	1475		1,200	4,347.34	4,347.34	4,347.34					

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PHA Name: Flint Housing Commission		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	
Operating	6/30/2011	01/2010	6/30/2013	01/2010	
Management Impr	6/30/2011	6/2011	6/30/2013	8/2011	
Administration	6/30/2011	01/2010	6/30/2013	12/2010	
Audit	6/30/2011	02/2010	6/30/2013	02/28/2010	
Dwelling Equip	6/30/2011	6/2011	6/30/2013	7/2011	
Non-Dwll Equip	6/30/2011	6/2011	6/30/2013	9/2011	
A/E Fees	6/30/2011	3/2009	6/30/2013	11/2011	
AMP 2	6/30/2011	6/2011	6/30/2013		
AMP 3	6/30/2011	6/2011	6/30/2013		
AMP 5	6/30/2011	6/2011	6/30/2013		
ARRA overflow ¹	6/30/2011	2/2009	6/30/3013		
AMP 11	6/30/2011	6/2011	6/30/2013		

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Part I: Summary		Grant Type and Number		Replacement Housing Factor Grant No:		FFY of Grant:	
PHA Name: Flint Housing Commission		Capital Fund Program Grant No: 50110		Replacement Housing Factor Grant No:		2010	
Date of CFFP:		Reserve for Disasters/Emergencies		Revised Annual Statement (revision no:)		FFY of Grant Approval:	
Type of Grant		Performance and Evaluation Report for Period Ending: 12-31-2011		Final Performance and Evaluation Report			
Line	Summary by Development Account	Original	Revised 2	Total Estimated Cost	Obligated	Total Actual Cost 1	Expended
1	Total non-CFP Funds	0	0	0	0	0	0
2	1406 Operations (may not exceed 20% of line 21) 3	402,056	402,056	402,056	402,056	402,056	402,056
3	1408 Management Improvements	201,028	201,028	201,028	201,028	152,247.63	152,247.63
4	1410 Administration (may not exceed 10% of line 21)	2,500	2,500	2,500	2,500	201,028	201,028
5	1411 Audit	0	0	0	0	2,500	2,500
6	1415 Liquidated Damages	77,400	77,400	77,400	20,292.15	20,292.15	20,292.15
7	1430 Fees and Costs	0	0	0	0	0	0
8	1440 Site Acquisition	25,000	25,000	25,000	0	0	0
9	1450 Site Improvement	836,268	836,268	836,268	19,094.63	19,094.63	19,094.63
10	1460 Dwelling Structures	75,000	75,000	75,000	31,913.87	31,913.87	31,913.87
11	1465 1 Dwelling Equipment—Nonexpendable	0	0	0	0	0	0
12	1470 Non-dwelling Structures	186,443	186,443	186,443	179,343.75	179,343.75	179,343.75
13	1475 Non-dwelling Equipment	0	0	0	0	0	0
14	1485 Demolition	0	0	0	0	0	0
15	1492 Moving to Work Demonstration	0	0	0	0	0	0
16	1495.1 Relocation Costs	0	0	0	0	0	0
17	1499 Development Activities 4	0	0	0	0	0	0
18a	1501 Collateralization or Debt Service paid by the PHA	0	0	0	0	0	0
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0	0	0	0	0	0
19	1502 Contingency (may not exceed 8% of line 20)	0	0	0	0	0	0
20	Amount of Annual Grant: (sum of lines 2 - 19)	2,006,723	2,006,723	2,006,723	1,057,256.40	1,008,476.03	1,008,476.03
21	Amount of line 20 Related to LBP Activities	0	0	0	0	0	0
22	Amount of line 20 Related to Section 504 Activities	0	0	0	0	0	0
23	Amount of line 20 Related to Security - Soft Costs	0	0	0	0	0	0
24	Amount of line 20 Related to Security - Hard Costs	0	0	0	0	0	0
25	Amount of line 20 Related to Energy Conservation Measures	0	0	0	0	0	0
Signature of Executive Director		Date		Signature of Public Housing Director		Date	
INTERIM		4-2-2012		Stephene D. Clark			

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PHA Name:		Capital Fund Program Grant No: 50110		Replacement Housing Factor Grant No:		2010		
Flint Housing Commission		Development Account No.		Quantity		Total Estimated Cost		
Development Number/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	Funds Expended	
MI009-000001	Key Entry System	1460	3 bldgs.	75,000	75,000	0	0	
Richert Manor	Total			75,000	75,000	0	0	
MI009-000003	Smoke Detectors in BR-Update	1460	150 units	80,000	80,000	0	0	
Atherton East	Community Room Updates	1460	1	30,000	30,000	0	0	
	Dryer Vents	1460	150 units	15,000	15,000	0	0	
	Total			125,000	125,000	0	0	
MI009-000005	Smoke Detectors in BR-Update	1460	180	75,000	75,000	0	0	
River Park	Community Room Updates	1460	1	20,000	20,000	0	0	
	Comm Room Bathrooms-ADA	1460	2	50,000	50,000	0	0	
	Landscaping to prevent drive-overs	1450	20%	15,000	15,000	0	0	
	Vacancy reduction/Force Labor	1460	10	67,268	67,268	19,094.63	19,094.63	
	Total			160,000	160,000	0	0	
MI009-000006	Key Card System	1460	1 bldg	25,000	25,000	0	0	
Centerview Apts	Replace Exterior Doors	1460	100%	5,000	5,000	0	0	
	Total			30,000	30,000	0	0	
MI009-000010	Central Air/Furnaces	1460	25	50,000	50,000	0	0	
Scattered Sites	Vac reduct/Force Labor-moved to RP	1460	5	67,268	0	0	0	
	Total			117,268	50,000	0	0	

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Part II: Supporting Pages											
PHA Name: Flint Housing Commission		Grant Type and Number Capital Fund Program Grant No: 50110 Replacement Housing Factor Grant No:				CFFP (Yes/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 Obligatedz	Funds Expended				
MI009-000011	Paint units	1460	100%	150,000	150,000	0	0				
Mince Manor	Keyless Entry	1460	100%	25,000	25,000	0	0				
	Renovate exercise room	1460	100%	10,000	10,000	0	0				
	Total			185,000	185,000	0	0				
MI009-000014	Seal Coat Basements	1460	93	60,000	60,000	0	0				
Aldridge Place	Office Roof	1460	1	25,000	25,000	0	0				
	New Bldg addresses	1460	15	2,000	2,000	0	0				
	SD in Bedroom	1460	93	45,000	45,000	0	0				
	Total			132,000	132,000	0	0				
MI009-000015	Key Entry System	1460	1 bldg	35,000	35,000	0	0				
KMS Square	Garbage Room Door Repair	1460	1	2,000	2,000	0	0				
	Total			37,000	37,000	0	0				
Operating	Operating Costs	1406		62,825	62,825	62,825	62,825				
	AMP 2	1406		30,930	30,930	30,930	30,930				
	AMP 3	1406		61,861	61,861	61,861	61,861				
	AMP 5	1406		57,990	57,990	57,990	57,990				
	AMP 6	1406		28,995	28,995	28,995	28,995				
	AMP 10	1406		42,850	42,850	42,850	42,850				

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Part II: Supporting Pages		Grant Type and Number		CFPP (Yes/No):		Federal FFY of Grant:		
PHA Name:		Capital Fund Program Grant No: M128P009-50110		CFPP (Yes/No):		2010		
Flint Housing Commission		Replacement Housing Factor Grant No:						
Development Number/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 Obligatedz	Funds Expended	
	AMP 11	1406		35,440	35,440	35,440	35,440	
	AMP 14	1406		29,965	29,965	29,965	29,965	
	AMP 15	1406		51,200	51,200	51,200	51,200	
	Total			402,056	402,056	402,056	402,056	
Management	Commissioners Training	1408		5,000	5,000	0	0	
Improvements	Staff Training	1408		10,000	10,000	10,521.33	10,521.33	
	Computer Software	1408		105,000	105,000	32,420.67	32,420.67	
	Security- PHA Wide	1408		81,028	81,028	109,305.63	109,305.63	
	Total			201,028	201,028	152,247.63	152,247.63	
Administration	Mod Director and Staff	1410		31,410	31,410	31,410	31,410	
	AMP 2	1410		15,464	15,464	15,464	15,464	
	AMP 3	1410		30,928	30,928	30,928	30,928	
	AMP 5	1410		28,994	28,994	28,994	28,994	
	AMP 6	1410		14,497	14,497	14,497	14,497	
	AMP 10	1410		21,424	21,424	21,424	21,424	
	AMP 11	1410		17,719	17,719	17,719	17,719	
	AMP 14	1410		14,980	14,980	14,980	14,980	
	AMP 15	1410		25,612	25,612	25,612	25,612	
	Total			201,028	201,028	201,028	201,028	

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PHA Name: Flint Housing Commission		Grant Type and Number Capital Fund Program Grant No: MI28P009-50110 CFFP (Yes/ 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 Obligatedz	Funds Expended	
Mod Audit		Audit for Mod Dept.		1411		2,500	2,500	2,500	2,500	
Dwelling Equip		Stoves and Refrigerators-PHA Wide		1465.1		75,000	75,000	31,913.87	31,913.87	
Non Dwell Equip		Maintenance Vehicles- PHA Wide		1475		85,000	85,000	47,705	47,705	
		Maint Equipment- PHA Wide		1475		81,443	81,443	120,751.90	120,759.90	
		Computer Equip- PHA Wide		1475		20,000	20,000	10,886.85	10,886.85	
						186,443	186,443	179,343.75	179,343.75	
A/E Fees		AMP 1		1430		10,000	10,000	0	0	
Includes		AMP 3		1430		11,000	11,000	0	0	
Architectural		AMP 5		1430		17,000	17,000	0	0	
Firms for		AMP 6		1430		3,000	3,000	0	0	
Physical Work		AMP 10		1430		11,200	11,200	0	0	
		AMP 11		1430		13,000	13,000	0	0	
		AMP 14		1430		7,700	7,700	0	0	
		AMP 15		1430		4,500	4,500	0	0	
		Consultant-AE and SS		1430		0	0	20,292.15	20,292.15	
		Total				77,400	77,400	20,292.15	20,292.15	

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Part III: Implementation Schedule for Capital Fund Financing Program						
PHA Name: Flint Housing Commission				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		
Operating	6/30/2012		6/30/2014			
Management Impr	6/30/2012		6/30/2014			
Administration	6/30/2012		6/30/2014			
Audit	6/30/2012		6/30/2014			
Dwelling Equip	6/30/2012		6/30/2014			
Non-Dwell Equip	6/30/2012		6/30/2014			
A/E Fees	6/30/2012		6/30/2014			
AMP	6/30/2012		6/30/2014			
AMP	6/30/2012		6/30/2014			
AMP	6/30/2012		6/30/2014			
AMP	6/30/2012		6/30/2014			
AMP	6/30/2012		6/30/2014			
AMP	6/30/2012		6/30/2014			
AMP	6/30/2012		6/30/2014			
AMP	6/30/2012		6/30/2014			

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Part I: Summary		Grant Type and Number		Replacement Housing Factor Grant No:		FFY of Grant:	
PHA Name:		Capital Fund Program Grant No: 50111		Replacement Housing Factor Grant No:		2011	
Flint Housing Commission		Date of CFFP:				FFY of Grant Approval:	
Type of Grant		<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no:)	
		<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12-31-2011		<input type="checkbox"/> 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-CFFP Funds	0	0				
2	1406 Operations (may not exceed 20% of line 21) 3	340,000	340,000	340,000	340,000		
3	1408 Management Improvements	340,000	340,000	0	0		
4	1410 Administration (may not exceed 10% of line 21)	170,980	170,980	170,980	85,489.98		
5	1411 Audit	2,500	2,500	0	0		
6	1415 Liquidated Damages	0	0	0	0		
7	1430 Fees and Costs	50,000	50,000	0	0		
8	1440 Site Acquisition	0	0	0	0		
9	1450 Site Improvement	91,000	91,000	0	0		
10	1460 Dwelling Structures	533,335	533,335	0	0		
11	1465.1 Dwelling Equipment—Nonexpendable	50,000	50,000	0	0		
12	1470 Non-dwelling Structures	42,000	42,000	0	0		
13	1475 Non-dwelling Equipment	90,000	90,000	0	0		
14	1485 Demolition	0	0	0	0		
15	1492 Moving to Work Demonstration	0	0	0	0		
16	1495.1 Relocation Costs	0	0	0	0		
17	1499 Development Activities 4	0	0	0	0		
18a	1501 Collateralization or Debt Service paid by the PHA	0	0	0	0		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0	0	0	0		
19	1502 Contingency (may not exceed 8% of line 20)	0	0	0	0		
20	Amount of Annual Grant: (sum of lines 2-19)	1,709,815	1,709,815	510,980	425,489.98		
21	Amount of line 20 Related to LBP Activities	0	0	0	0		
22	Amount of line 20 Related to Section 504 Activities	40,000	40,000	0	0		
23	Amount of line 20 Related to Security - Soft Costs	305,000	305,000	0	0		
24	Amount of line 20 Related to Security - Hard Costs	0	0	0	0		
25	Amount of line 20 Related to Energy Conservation Measures	0	0	0	0		
Signature of Executive Director		Date		Signature of Public Housing Director		Date	
DORRANCE J. CLARK		4-2-2017		INTERIM			

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Part II: Supporting Pages		Grant Type and Number		FFFP (Yes/No):		Federal FFY of Grant:		
PHA Name:		Capital Fund Program Grant No: 50111		2011		2011		
Flint Housing Commission		Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised 1	Funds Obligated	Funds Expended ²	
MI009-000001	Front step to 820 Garland	1450	1	20,000	20,000	0	0	
Richert Manor	Overhead Entry-Richert Manor	1450	1	40,000	40,000	0	0	
	Paint Exterior- Forest Park	1460	1	20,000	20,000	0	0	
	Total			80,000	80,000	0	0	
MI009-000002	Comm room bathroom-ADA	1460	2	40,000	40,000	0	0	
Howard Estates	A/C units	1460	25	73,335	73,335	0	0	
	Total			113,335	113,335	0	0	
MI009-000003	Update Bathrooms- units	1460	150	150,000	150,000	0	0	
Atherton East	Total			150,000	150,000	0	0	
						0	0	
MI009-000005	New Maintenance Garage	1460	1	42,000	42,000	0	0	
River Park	Total			42,000	42,000	0	0	
						0	0	
MI009-000006	Paint Units	1460	All	115,000	115,000	0	0	
Centerview Apts	Fix Foundation Cracks	1450	All	20,000	20,000	0	0	
	Total			135,000	135,000	0	0	
MI009-000010	Vacancy Reduction	1460	All	40,000	40,000	0	0	
Scattered Sites	Total			40,000	40,000	0	0	

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PHA Name: Flint Housing Commission		Capital Fund Program Grant No: 50111 Replacement Housing Factor Grant No:					2011		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Original	Revised 1	Funds Obligated2	Funds Expended	Total Actual Cost	
M1009-000014	Parking Blocks	1450	all	11,000	11,000	0	0		
Aldridge Place	Clean Heat Vents	1460	all	20,000	20,000	0	0		
	New large light poles	1450	4	30,000	30,000	0	0		
	Total			61,000	61,000	0	0		
M1009-000015	Fix Cement Columns	1450	6	5,000	5,000	0	0		
KMS Square	New Wrought Iron gate	1450	1	5,000	5,000	0	0		
	Furnaces w/A/C	1460	30	35,000	35,000	0	0		
	Total			45,000	45,000	0	0		
Operating	Operating Costs	1406		53,125	53,125	53,125	53,125		
	AMP 1	1406		26,154	26,154	26,154	26,154		
	AMP 2	1406		52,308	52,308	52,308	52,308		
	AMP 3	1406		49,038	49,038	49,038	49,038		
	AMP 5	1406		24,519	24,519	24,519	24,519		
	AMP 6	1406		36,234	36,234	36,234	36,234		
	AMP 10	1406		29,968	29,968	29,968	29,968		
	AMP 11	1406		25,337	25,337	25,337	25,337		
	AMP 14	1406		43,317	43,317	43,317	43,317		
	AMP 15	1406							
	Total			340,000	340,000	340,000	340,000		

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Part II: Supporting Pages									
PHA Name: Flint Housing Commission		Grant Type and Number Capital Fund Program Grant No: MI28P009-50111 Replacement Housing Factor Grant No:			CFFP (Yes/No):		Federal FFY of Grant: 2011		
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 Obligated2	Funds2 Expended		
Management Improvements	Commissioners Training Staff Training Computer Software Security- PHA Wide Total	1408 1408 1408 1408		10,000 15,000 10,000 305,000 340,000		0 0 0 0 0			
Administration	Mod Director and Staff AMP 1 AMP 2 AMP 3 AMP 5 AMP 6 AMP 10 AMP 11 AMP 14 AMP 15 Total	1410 1410 1410 1410 1410 1410 1410 1410 1410		26,716 13,152 26,305 24,661 12,330 18,221 15,070 12,741 21,784 170,980		26,716 13,152 26,305 24,661 12,330 18,221 15,070 12,741 21,784 170,980	13,358 6,576 13,152.50 12,330.50 6,165 9,110.49 7,535 6,370.49 10,892		

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Part III: Implementation Schedule for Capital Fund Financing Program

PHA Name: Flint Housing Commission		Federal FFY of Grant: 2011			
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	
Operating	8/2/2013		8/2/2015		
Management Impr	8/2/2013		8/2/2015		
Administration	8/2/2013		8/2/2015		
Audit	8/2/2013		8/2/2015		
Dwelling Equip	8/2/2013		8/2/2015		
Non-Dwll Equip	8/2/2013		8/2/2015		
A/E Fees	8/2/2013		8/2/2015		
AMP 1	8/2/2013		8/2/2015		
AMP 2	8/2/2013		8/2/2015		
AMP 3	8/2/2013		8/2/2015		
AMP 5	8/2/2013		8/2/2015		
AMP 6	8/2/2013		8/2/2015		
AMP 14	8/2/2013		8/2/2015		
AMP 15	8/2/2013		8/2/2015		

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Part I: Summary		Grant Type and Number	Replacement Housing Factor Grant No:	FFY of Grant:
PHA Name:		Capital Fund Program Grant No: 50112		2012
Flint Housing Commission		Date of CFPP:		FFY of Grant Approval:
Type of Grant				
<input checked="" type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		
<input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Revised Annual Statement (revision no:)		
<input type="checkbox"/> Summary by Development Account		<input type="checkbox"/> Final Performance and Evaluation Report		
Line	Summary by Development Account	Original	Revised 2	Total Actual Cost 1
1	Total non-CPP Funds	0		Obligated
2	1406 Operations (may not exceed 20% of line 21) a	300,000		Expended
3	1408 Management Improvements	300,000		
4	1410 Administration (may not exceed 10% of line 21)	153,950		
5	1411 Audit	2,500		
6	1415 Liquidated Damages	0		
7	1430 Fees and Costs	35,000		
8	1440 Site Acquisition	0		
9	1450 Site Improvement	67,898		
10	1460 Dwelling Structures	450,335		
11	1465 1 Dwelling Equipment—Nonexpendable	40,000		
12	1470 Non-dwelling Structures	40,000		
13	1475 Non-dwelling Equipment	100,000		
14	1485 Demolition	50,000		
15	1492 Moving to Work Demonstration	0		
16	1495 1 Relocation Costs	0		
17	1499 Development Activities 4	0		
18a	1501 Collateralization or Debt Service paid by the PHA	0		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0		
19	1502 Contingency (may not exceed 8% of line 20)	0		
20	Amount of Annual Grant: (sum of lines 2 - 19)	1,539,683		
21	Amount of line 20 Related to LBP Activities	0		
22	Amount of line 20 Related to Section 504 Activities	0		
23	Amount of line 20 Related to Security - Soft Costs	265,000		
24	Amount of line 20 Related to Security - Hard Costs	0		
25	Amount of line 20 Related to Energy Conservation Measures	0		
Signature of Executive Director		Signature of Public Housing Director		Date
Dorrence S. Clark		INTERIM		4-2-2012

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Part II: Supporting Pages		Grant Type and Number		CFFP (Yes/No):		Federal FFY of Grant:		
PHA Name:		Capital Fund Program Grant No: 50112		2012		2012		
Flint Housing Commission		Replacement Housing Factor Grant No:		Quantity		Total Estimated Cost		
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	Funds Expendedz	
MI009-000001	GC Comm Room renovations	1470	1	40,000				
Richert Manor	Total			40,000				
MI009-000005	Privacy fences	1450	100%	20,000				
River Park	Landscaping	1450	10%	5,000				
	Storm doors	1460	100%	165,335				
	Total			190,335				
MI009-000006	Update ADA Units	1460	10	80,000				
Centerview Apts	Total			80,000				
MI009-000010	Roofing	1460	10	25,000				
Scattered Sites	Paint Exteriors	1460	10	25,000				
	Kitchen cabinets	1460	10	25,000				
	Total			75,000				
MI009-000014	New BB Court	1450	1	6,000				
Aldridge Place	Playground	1450	1	36,898				
	Storm doors	1460	186	100,000				
	Total			142,898				

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PHA Name: Flint Housing Commission		Replacement Housing Factor Grant No:		Development Account No.		Quantity		Total Estimated Cost		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories					Total Estimated Cost		Total Actual Cost		Status of Work
						Original	Revised 1	Funds Obligated ²	Funds ² Expended	
Management Improvements	Commissioners Training Staff Training Computer Software Security- PHA Wide Total		1408 1408 1408 1408			10,000 15,000 10,000 265,00 300,000				
Administration	Mod Director and Staff		1410			24,055				
	AMP 2		1410			11,842				
	AMP 3		1410			23,685				
	AMP 5		1410			22,204				
	AMP 6		1410			11,102				
	AMP 10		1410			16,407				
	AMP 11		1410			13,569				
	AMP 14		1410			11,472				
	AMP 15		1410			19,614				
	Total					153,950				

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Part II: Supporting Pages												
PHA Name: Flint Housing Commission		Grant Type and Number Capital Fund Program Grant No: MI28P009-50112 CFFP (Yes/ No):				Federal FFY of Grant: 2012						
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 Obligated2	Funds Expended	
Mod Audit		Audit for Mod Dept.		1411				2,500				
Dwelling Equip		Stoves and Refrigerators-PHA Wide		1465.1				40,000				
Non Dwell Equip		Maintenance Vehicles- PHA Wide		1475		3		70,000				
		Maint Equipment- PHA Wide		1475				10,000				
		Computer Equip- PHA Wide		1475				20,000				
								100,000				
Demolition		Demolition-Scattered Sites/Atherton		1485				50,000				
A/E Fees		AMP 1		1430				5,000				
Includes		AMP 5		1430				10,000				
Architectural		AMP 6		1430				10,000				
Firms for		AMP 10		1430				5,000				
Physical Work		AMP 14		1430				0				
		AMP 15		1430				5,000				
		Total						35,000				

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Part III: Implementation Schedule for Capital Fund Financing Program						
PHA Name: Flint Housing Commission				Federal FFY of Grant: 2011		
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		
Operating	8/2/2013		8/2/2015			
Management Impr	8/2/2013		8/2/2015			
Administration	8/2/2013		8/2/2015			
Audit	8/2/2013		8/2/2015			
Dwelling Equip	8/2/2013		8/2/2015			
Non-Dwell Equip	8/2/2013		8/2/2015			
A/E Fees	8/2/2013		8/2/2015			
AMP 1	8/2/2013		8/2/2015			
AMP 2	8/2/2013		8/2/2015			
AMP 3	8/2/2013		8/2/2015			
AMP 5	8/2/2013		8/2/2015			
AMP 6	8/2/2013		8/2/2015			
AMP 14	8/2/2013		8/2/2015			
AMP 15	8/2/2013		8/2/2015			