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| 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 |
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|------------|---|----------|--------------------------------------|-------------------------------|------------------------------|-----|
| 1.0 | PHA Information PHA Name: <u>BRONSON HOUSING COMMISSION</u> PHA Code: <u>MI016</u> PHA Type: <input checked="" type="checkbox"/> Small <input checked="" type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>07/2010</u> | | | | | |
| 2.0 | Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>50</u> Number of HCV units: <u>0</u> | | | | | |
| 3.0 | Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input checked="" 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 mission of the Bronson Housing Commission is to assist low-income families with safe, decent, and affordable housing opportunities as they strive to achieve self-sufficiency and improve the quality of their lives. The Housing Commission is committed to operating in an efficient, ethical, and professional manner. The Housing Commission will create and maintain partnerships with its clients and appropriate community agencies in order to accomplish this mission.</p> | | | | | |
| 5.2 | <p>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.</p> <p>PHA Goal: Improve the quality of assisted Housing.</p> <p>Objectives:</p> <ol style="list-style-type: none"> The Bronson Housing Commission (BHC) continues to strive to achieve and maintain High Performance status through the PHAS scoring system. This will be achieved by maintaining our buildings and grounds in the excellent condition and managing all aspects of the operation. The BHC has replaced the windows and roofs in all public housing units, and will continue to work on increasing customer satisfaction with improvements on the apartments, public areas and grounds through renovation/modernization funds available with the CFP programs. <p>PHA Goal: Ensure equal opportunity and affirmatively further fair housing.</p> <p>Objectives:</p> <ol style="list-style-type: none"> The Bronson Housing Commission will undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability. The Bronson Housing Commission will undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability. | | | | | |

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| 6.0 | <p>PHA Plan Update</p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: The ACOP has been revised: The Procurement Policy has been revised: The VAWA Policy and Procedures: ATTACHED. The Bronson Housing Commission works closely with various local agencies to immediately house victims of domestic violence, dating violence, sexual assault, or stalking. The Bronson Housing Commission has created a brochure for VAWA: ATTACHED. The Lease has been revised; The Bronson Housing Commission has completed its FYE June 30, 2009 audit with no findings.</p> <p>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. The PHA Plan is available at the Bronson Housing Commission Management Office 318 S. Ruggles Street, Bronson, MI</p> |
| 7.0 | <p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i> 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. ATTACHED</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. ATTACHED</p> |
| 8.3 | <p>Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p> |
| 9.0 | <p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p>The waiting list for the Bronson Housing Commission is minimal due to other newer and/or remodeled housing opportunities in our small town. Our housing stock is clean, safe and affordable, but out dated compared to these other options. We have done many improvements with Capital Fund Grants and the ARRA Grant to enhance the outside appearance of our buildings, but due to the minimal funding we have been unable to proceed with the necessary interior updates. Therefore, the Bronson Housing commission has a need to update the interior of our units to make them more desirable and energy efficient to perspective applicants.</p> |
| 9.1 | <p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <p>The Bronson Housing Commission will continue to maintain affordable, safe housing for our community. We will continue to work closely with the local agencies that assist our client base. We will continue to lobby HUD for additional funding to maintain the housing stock that we currently have.</p> |

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| 10.0 | <p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>The mission of the Housing Commission of Bronson is to assist low-income families with safe, decent, and affordable housing opportunities as they strive to achieve self-sufficiency and improve the quality of their lives. The Housing Commission is committed to operating in an efficient, ethical, and professional manner. The Housing Commission will create and maintain partnerships with its clients and appropriate community agencies in order to accomplish this mission.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p> <p>A significant amendment to the Agency Plan is any fundamental amendment to the Commission’s Mission Statement, goals and objectives, or key administrative policies as defined by the Commission. Any such amendment will be submitted to review requirements contained in the Plan Final Rule published on October 21, 1999.</p> <p>Substantial deviation from the Agency Plan is any fundamental deviation from the Commission’s mission statement, goals and objectives, or key administrative policies as defined by the Commission. Any such deviation will be submitted to review requirements contained in the Plan Final Rule published on October 21, 1999.</p> |
| 11.0 | <p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p> |

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.

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

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

Part I: Summary

| | | |
|--------------------------------------|---|---|
| PHA Name: Bronson Housing Commission | Grant Type and Number Capital Fund Program Grant No: M133P01650110 Replacement Housing Factor Grant No: Date of CFP: | FFY of Grant: 2010 FFY of Grant Approval: 2010 |
|--------------------------------------|---|---|

| Line | Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: | Reserve for Disasters/Emergencies <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Final Performance and Evaluation Report | Total Estimated Cost | | Obligated | Total Actual Cost ¹ | |
|------|---|---|----------------------|----------------------|-----------|--------------------------------|--|
| | | | Original | Revised ² | | Expended | |
| 1 | Total non-CFP Funds | | 0 | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | | \$7,000.00 | | | | |
| 3 | 1408 Management Improvements | | 0 | | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | | 0 | | | | |
| 5 | 1411 Audit | | 0 | | | | |
| 6 | 1415 Liquidated Damages | | 0 | | | | |
| 7 | 1430 Fees and Costs | | \$5,000.00 | | | | |
| 8 | 1440 Site Acquisition | | 0 | | | | |
| 9 | 1450 Site Improvement | | 0 | | | | |
| 10 | 1460 Dwelling Structures | | \$59,449.00 | | | | |
| 11 | 1465 1 Dwelling Equipment—Nonexpendable | | 0 | | | | |
| 12 | 1470 Non-dwelling Structures | | 0 | | | | |
| 13 | 1475 Non-dwelling Equipment | | 0 | | | | |
| 14 | 1485 Demolition | | 0 | | | | |
| 15 | 1492 Moving to Work Demonstration | | 0 | | | | |
| 16 | 1495 1 Relocation Costs | | 0 | | | | |
| 17 | 1499 Development Activities ⁴ | | 0 | | | | |

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

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

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

| | | | |
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| Part I: Summary | | FFY of Grant: 2010 | |
| PHA Name: Bronson Housing Commission | Grant Type and Number Capital Fund Program Grant No: M133P01650110 Replacement Housing Factor Grant No: Date of CFFP: | FFY of Grant Approval: 2010 | |

| Line | Summary by Development Account | Original | Total Estimated Cost | | Obligated | Total Actual Cost ¹ | |
|---------------------------------|--|-------------|----------------------|---|-----------|--------------------------------|--|
| | | | Revised ² | Final Performance and Evaluation Report | | Expended | |
| 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) | \$71,449.00 | | | | | |
| 21 | Amount of line 20 Related to LBP Activities | | | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | | | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | \$7,200.00 | | | | | |
| Signature of Executive Director | | Date | | Signature of Public Housing Director | | Date | |
| <i>Henry A. Foxworth</i> | | 5/3/2010 | | | | | |

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

Part II: Supporting Pages

| PHA Name: Bronson Housing Commission | | Grant Type and Number Capital Fund Program Grant No: MI33P01650110 CFFP (Yes/ No): No Replacement Housing Factor Grant No: | | | Federal FFY of Grant: 2010 | | | |
|---|---|---|----------|----------------------|----------------------------|---------------------------------|--------------------------------|----------------|
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| PHA WIDE | Operations | 1406 | | \$7,000.00 | | | | |
| MI-016-001 - Fairview Manor | A & E Fees | 1430 | | \$5,000.00 | | | | |
| MI-016-001 - Fairview Manor | Replace downstairs flooring, bathroom flooring, kitchen cabinets and counter tops, exterior doors, tub surrounds and lighting for 8 family units | 1460 | 8 units | \$59,449.00 | | | | |
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

| Part II: Supporting Pages | | | | | | | Federal FFY of Grant: 2010 | | | |
|---|---|----------------------------|----------|---|----------------------|---------------------------------|--------------------------------|----------------|--|--|
| PHA Name: Bronson Housing Commission | | | | Grant Type and Number Capital Fund Program Grant No: M133P01650110 CFRP (Yes/ No): No Replacement Housing Factor Grant No: | | | | | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work | | |
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | | | |
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

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

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

Part III: Implementation Schedule for Capital Fund Financing Program

| PHA Name: | | | | | Federal FY of Grant: |
|---|---|-------------------------------|---|--------------------------------|----------------------------------|
| Development Number Name/PHA-Wide Activities | All Fund Obligated (Quarter Ending Date) | Actual Obligation End Date | All Funds Expended (Quarter Ending Date) | Actual Expenditure End Date | Reasons for Revised Target Dates |
| | Original Obligation End Date | | Original Expenditure End Date | | |
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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 Bronson Housing Commission – MI-016 | | Locality (City/County & State) Bronson, Branch County, Michigan | | | <input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No: | |
| A. | Development Number and Name | Work Statement for Year 1 FFY <u>2010</u> | Work Statement for Year 2 FFY <u>2011</u> | Work Statement for Year 3 FFY <u>2012</u> | Work Statement for Year 4 FFY <u>2013</u> | Work Statement for Year 5 FFY <u>2014</u> |
| B. | Physical Improvements Subtotal | Annual Statement | \$59,449.00 | \$59,449.00 | \$59,449.00 | \$59,449.00 |
| C. | Management Improvements | | 0 | 0 | 0 | 0 |
| D. | PHA-Wide Non-dwelling Structures and Equipment | | 0 | 0 | 0 | 0 |
| E. | Administration | | 0 | 0 | 0 | 0 |
| F. | Other | | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 |
| G. | Operations | | \$7,000.00 | \$7,000.00 | \$7,000.00 | \$7,000.00 |
| 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 | | \$71,449.00 | \$71,449.00 | \$71,449.00 | \$71,449.00 |
| L. | Total Non-CFP Funds | | 0 | 0 | 0 | 0 |
| M. | Grand Total | | \$71,449.00 | \$71,449.00 | \$71,449.00 | \$71,449.00 |

Part I: Summary (Continuation)

| PHA Name/Number Bronson Housing Commission – MI-016 | | Locality (City/county & State) Bronson, Branch County, Michigan | | | <input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No: | |
|--|-----------------------------|---|--|--|--|--|
| A. | Development Number and Name | Work Statement for Year 1 FFY <u>2010</u> | Work Statement for Year 2 FFY <u>2011</u> | Work Statement for Year 3 FFY <u>2012</u> | Work Statement for Year 4 FFY <u>2013</u> | Work Statement for Year 5 FFY <u>2014</u> |
| | PHA wide | Annual Statement | Operations | Operations | Operations | Operations |
| | MI-016-1 – Fairview Manor | | Apartment Rehab - 8 Family Units / A&E Costs | Apartment Rehab - 8 Family Units / A&E Costs | Apartment Rehab - 8 Family Units / A&E Costs | Insulate and restore Siding for 8 family buildings / A&E Costs |
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| Part II: Supporting Pages – Physical Needs Work Statement(s) | | | | | | |
|---|---|----------|----------------|---|----------|----------------|
| Work Statement for Year 1 FFY <u>2010</u> | Work Statement for Year <u>2</u> FFY <u>2011</u> | | | Work Statement for Year: <u>3</u> FFY <u>2012</u> | | |
| | Development Number/Name General Description of Major Work Categories | Quantity | Estimated Cost | Development Number/Name General Description of Major Work Categories | Quantity | Estimated Cost |
| See | PHA Wide - Operations | | \$7,000.00 | PHA Wide - Operations | | \$7,000.00 |
| Annual | MI-016—1 Fairview Manor - A & E Fees | | \$5,000.00 | MI-016—1 Fairview Manor - A & E Fees | | \$5,000.00 |
| Statement | MI-016-1 Apartment Rehab | 8 Units | \$59,449.00 | MI-016-1 Apartment Rehab | 8 Units | \$59,449.00 |
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| | Subtotal of Estimated Cost | | \$71,449.00 | Subtotal of Estimated Cost | | \$71,449.00 |

| Part III: Supporting Pages – Management Needs Work Statement(s) | | | | |
|--|---|----------------|---|----------------|
| Work Statement for Year 1 FFY 2010 | Work Statement for Year 4 FFY 2013 | | Work Statement for Year: 5 FFY 2014 | |
| | Development Number/Name General Description of Major Work Categories | Estimated Cost | Development Number/Name General Description of Major Work Categories | Estimated Cost |
| See | PHA Wide - Operations | \$7,000.00 | PHA Wide - Operations | \$7,000.00 |
| Annual | MI-016—1 Fairview Manor - A & E Fees | \$5,000.00 | MI-016—1 Fairview Manor - A & E Fees | \$5,000.00 |
| Statement | MI-016-1 Apartment Rehab. For 8 Units | \$59,449.00 | MI-016-1 Insulate and restore siding – 8 Buildings | \$59,449.00 |
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| | Subtotal of Estimated Cost | \$71,449.00 | Subtotal of Estimated Cost | \$71,449.00 |

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

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

Part I: Summary

| | | |
|--|---|--|
| PHA Name: BRONSON HOUSING COMMISSION | Grant Type and Number Capital Fund Program Grant No: M13P01650109 Replacement Housing Factor Grant No: Date of CFFP: | FFY of Grant: 2009 FFY of Grant Approval: |
|--|---|--|

| Line | Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: | Reserve for Disasters/Emergencies <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Final Performance and Evaluation Report | Revised Annual Statement (revision no:1) <input checked="" type="checkbox"/> Revised Annual Statement (revision no:1) <input type="checkbox"/> Final Performance and Evaluation Report | Original | Total Estimated Cost | Revised ² | Obligated | Total Actual Cost ¹ | Expended |
|------|--|---|--|-------------|----------------------|----------------------|-------------|--------------------------------|----------|
| | | | | | | | | | |
| 1 | Total non-CFP Funds | | | | | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | | | \$6,649.00 | \$71,449.00 | \$71,449.00 | \$37,000.00 | | |
| 3 | 1408 Management Improvements | | | | | | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | | | | | | | | |
| 5 | 1411 Audit | | | | | | | | |
| 6 | 1415 Liquidated Damages | | | | | | | | |
| 7 | 1430 Fees and Costs | | | \$6,000.00 | \$0.00 | \$0.00 | | | |
| 8 | 1440 Site Acquisition | | | | | | | | |
| 9 | 1450 Site Improvement | | | | | | | | |
| 10 | 1460 Dwelling Structures | | | \$53,841.00 | \$0.00 | \$0.00 | | | |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | | | | | | | | |
| 12 | 1470 Non-dwelling Structures | | | | | | | | |
| 13 | 1475 Non-dwelling Equipment | | | | | | | | |
| 14 | 1485 Demolition | | | | | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | | | | | |
| 16 | 1495.1 Relocation Costs | | | | | | | | |
| 17 | 1499 Development Activities ⁴ | | | | | | | | |

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

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

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

| | | | |
|---|--|------------------------|--|
| Part I: Summary | | FFY of Grant: 2009 | |
| PHA Name: BRONSON HOUSING COMMISSION | Grant Type and Number Capital Fund Program Grant No: M133Po1650109 Replacement Housing Factor Grant No: Date of CFFP: | FFY of Grant Approval: | |

Type of Grant
 Original Annual Statement Reserve for Disasters/Emergencies
 Performance and Evaluation Report for Period Ending: Revised Annual Statement (revision no: 1)
 Final Performance and Evaluation Report

| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | |
|---------------------------------|--|----------------------|--------------------------------------|--------------------------------|-------------|
| | | Original | Revised ² | Obligated | Expended |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount of Annual Grant: (sum of lines 2 - 19) | \$66,490.00 | \$71,449.00 | \$71,449.00 | \$37,000.00 |
| 21 | Amount of line 20 Related to LBP Activities | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | | | | |
| Signature of Executive Director | | Date | Signature of Public Housing Director | | Date |
| <i>Sherry A. Bunker</i> | | 5/13/2010 | | | |

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

Part II: Supporting Pages

PHA Name: **BRONSON HOUSING COMMISSION**

Grant Type and Number
 Capital Fund Program Grant No: MI33P01650109
 CFFP (Yes/ No): No
 Replacement Housing Factor Grant No:

Federal FFY of Grant: 2009

| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
|---|---|----------------------------|----------|---------------------------|----------------------|---------------------------------|--------------------------------|-------------------------------|
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| PHA WIDE | Operations | 1406 | | \$6,649.00 | \$71,449.00 | | | |
| Fairview Manor M1116-1 | A & E Fees Replace Building Roofs | 1430 1460 | | \$6,000.00 \$53,841.00 | \$0.00 \$0.00 | | | Job Completed w/ARRA Grant |
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

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

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

Part II: Supporting Pages

| | | | | | | | |
|--------------------------------------|--|--|--|--|----------------------------|--|--|
| PHA Name: BRONSON HOUSING COMMISSION | | Grant Type and Number Capital Fund Program Grant No: M133P01650109 CFPP (Yes/ No): Replacement Housing Factor Grant No: | | | Federal FFY of Grant: 2009 | | |
|--------------------------------------|--|--|--|--|----------------------------|--|--|

| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
|---|---|----------------------------|----------|----------------------|----------------------|---------------------------------|--------------------------------|----------------|
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

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

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

Part III: Implementation Schedule for Capital Fund Financing Program
 PHA Name: BRONSON HOUSING COMMISSION

| Development Number Name/PHA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | All Funds Expended (Quarter Ending Date) | | Reasons for Revised Target Dates |
|---|---|-------------------------------|---|--------------------------------|----------------------------------|
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| Farview Manor MI 016-001 | 06/12/2011 | 09/14/2011 | 06/12/2013 | 09/14/2013 | Per HUD Notice |
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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

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

Part III: Implementation Schedule for Capital Fund Financing Program
 PHA Name: BRONSON HOUSING COMMISSION

| Development Number Name/PHA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | All Funds Expended (Quarter Ending Date) | | Federal FFY of Grant: 2009 | Reasons for Revised Target Dates |
|---|---|-------------------------------|---|--------------------------------|----------------------------|----------------------------------|
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | | |
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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

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

| | | | |
|---|---|-------------------------------|--|
| Part I: Summary | | FFY of Grant: 2008 | |
| PHA Name: BRONSON HOUSING COMMISSION | Grant Type and Number Capital Fund Program Grant No: M133P01650108 Replacement Housing Factor Grant No: Date of CFFP: | FFY of Grant Approval: | |

| Line | Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: Summary by Development Account | <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no:2) <input type="checkbox"/> Final Performance and Evaluation Report | Original | Total Estimated Cost | Revised ² | Obligated | Total Actual Cost ¹ | Expended |
|------|--|---|-------------|----------------------|----------------------|-------------|--------------------------------|----------|
| | | | | | | | | |
| 1 | Total non-CFP Funds | | | | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ¹ | | \$5,791.00 | \$24,754.00 | \$24,754.00 | \$24,754.00 | \$20,649.00 | |
| 3 | 1408 Management Improvements | | | | | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | | | | | | | |
| 5 | 1411 Audit | | | | | | | |
| 6 | 1415 Liquidated Damages | | | | | | | |
| 7 | 1430 Fees and Costs | | \$6,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 | |
| 8 | 1440 Site Acquisition | | | | | | | |
| 9 | 1450 Site Improvement | | | | | | | |
| 10 | 1460 Dwelling Structures | | \$56,122.00 | \$36,736.00 | \$36,736.00 | \$36,736.00 | \$36,736.00 | |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | | | | | | | |
| 12 | 1470 Non-dwelling Structures | | | | | | | |
| 13 | 1475 Non-dwelling Equipment | | | | | | | |
| 14 | 1485 Demolition | | | | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | | | | |
| 16 | 1495.1 Relocation Costs | | | | | | | |
| 17 | 1499 Development Activities ⁴ | | | | | | | |

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

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

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

| | | | |
|---|--|------------------------|--|
| Part I: Summary | | FFY of Grant: 2008 | |
| PHA Name: BRONSON HOUSING COMMISSION | Grant Type and Number Capital Fund Program Grant No: M133P01650108 Replacement Housing Factor Grant No: Date of CFFP: | FFY of Grant Approval: | |

Type of Grant
 Original Annual Statement
 Performance and Evaluation Report for Period Ending: _____
 Reserve for Disasters/Emergencies
 Revised Annual Statement (revision no: 2)
 Final Performance and Evaluation Report

| Line | Summary by Development Account | Original | Total Estimated Cost | Revised ² | Obligated | Total Actual Cost ¹ | Expended |
|---------------------------------|--|-------------|----------------------|--------------------------------------|-------------|--------------------------------|----------|
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | | | |
| 20 | Amount of Annual Grant: (sum of lines 2 - 19) | \$67,913.00 | \$66,490.00 | \$66,490.00 | \$62,385.00 | | |
| 21 | Amount of line 20 Related to LBP Activities | 0 | 0 | 0 | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | 0 | 0 | 0 | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | 0 | 0 | 0 | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | 0 | 0 | 0 | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | \$62,122.00 | \$41,736.00 | \$41,736.00 | \$41,736.00 | | |
| Signature of Executive Director | | Date | | Signature of Public Housing Director | | Date | |
| <i>Henry A. Pender</i> | | 5/3/2010 | | | | | |

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

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

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

Part II: Supporting Pages

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|--------------------------------------|--|---|--|--|----------------------------|--|--|
| PHA Name: BRONSON HOUSING COMMISSION | | Grant Type and Number Capital Fund Program Grant No: M133P01650108 CFPP (Yes/ No): No Replacement Housing Factor Grant No: | | | Federal FFY of Grant: 2008 | | |
|--------------------------------------|--|---|--|--|----------------------------|--|--|

| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
|---|---|----------------------------|---------------------------|---------------------------|---------------------------|---------------------------------|--------------------------------|----------------|
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ³ | |
| PHA WIDE | Operations | 1406 | \$5,791.00 | \$24,754.00 | \$24,754.00 | \$20,649.00 | | |
| Fairview Manor M1116-1 | A & E Fees Replace Building Roofs | 1430 1460 | \$6,000.00 \$56,122.00 | \$5,000.00 \$36,736.00 | \$5,000.00 \$36,736.00 | \$5,000.00 \$36,736.00 | Completed Completed | |
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

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

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
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Part II: Supporting Pages

PHA Name: BRONSON HOUSING COMMISSION

Grant Type and Number
 Capital Fund Program Grant No: MI33P01650108
 CFFP (Yes/No):
 Replacement Housing Factor Grant No:

Federal FFY of Grant: 2008

| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
|---|--|-------------------------|----------|----------------------|----------------------|------------------------------|-----------------------------|----------------|
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ³ | |
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

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

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

| Part III: Implementation Schedule for Capital Fund Financing Program | | | | | Federal FY of Grant: 2008 |
|---|---|-------------------------------|---|--------------------------------|---|
| Development Number Name/PHA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | All Funds Expended (Quarter Ending Date) | | Reasons for Revised Target Dates ¹ |
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| Fairview Manor MI 016-001 | 09/12/2010 | 06/12/2010 | 09/12/2012 | 06/12/2012 | HUD Notification |
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
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Part III: Implementation Schedule for Capital Fund Financing Program
 PHA Name: BRONSON HOUSING COMMISSION Federal FFY of Grant: 2008

| Development Number Name/PHA-Wide Activities | All Fund Obligated (Quarter Ending Date) | Actual Obligation End Date | All Funds Expended (Quarter Ending Date) | Actual Expenditure End Date | Reasons for Revised Target Dates ¹ |
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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

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

Part I: Summary

| | | |
|--------------------------------------|--|--|
| PHA Name: BRONSON HOUSING COMMISSION | Grant Type and Number Capital Fund Program Grant No.: M133P01650107 Replacement Housing Factor Grant No.: Date of CFFP: | FFY of Grant: 2007 FFY of Grant Approval: |
|--------------------------------------|--|--|

| Type of Grant | | Performance and Evaluation Report for Period Ending: | | Revised Annual Statement (revision no:) | | Final Performance and Evaluation Report | |
|---------------|--|--|----------------------|--|-------------|---|-------------|
| Line | Summary by Development Account | Original | Total Estimated Cost | Revised ² | Obligated | Total Actual Cost ¹ | Expended |
| 1 | Total non-CFP Funds | | | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | \$6,443.00 | | \$5,791.00 | \$5,791.00 | | \$5,791.00 |
| 3 | 1408 Management Improvements | | | | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | | | | | | |
| 5 | 1411 Audit | | | | | | |
| 6 | 1415 Liquidated Damages | | | | | | |
| 7 | 1430 Fees and Costs | \$5,000.00 | | \$6,000.00 | \$6,000.00 | | \$6,000.00 |
| 8 | 1440 Site Acquisition | | | | | | |
| 9 | 1450 Site Improvement | | | | | | |
| 10 | 1460 Dwelling Structures | \$53,000.00 | | \$56,122.00 | \$56,122.00 | | \$56,122.00 |
| 11 | 1465.1 Dwelling Equipment-- Nonexpendable | | | | | | |
| 12 | 1470 Non-dwelling Structures | | | | | | |
| 13 | 1475 Non-dwelling Equipment | | | | | | |
| 14 | 1485 Demolition | | | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | | | |
| 16 | 1495.1 Relocation Costs | | | | | | |
| 17 | 1499 Development Activities ⁴ | | | | | | |

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

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

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

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|--|---|-------------------------------|--|
| Part I: Summary | | FFY of Grant: 2007 | |
| PHA Name: BRONSON HOUSING COMMISSION | Grant Type and Number Capital Fund Program Grant No: M133P01650107 Replacement Housing Factor Grant No: Date of CFFP: | FFY of Grant Approval: | |

| Line | Summary by Development Account | Original | Total Estimated Cost | | Total Actual Cost ¹ | Expended |
|--|--|-------------|----------------------|---|--------------------------------|-------------|
| | | | Revised ² | Obligated | | |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | | |
| 20 | Amount of Annual Grant: (sum of lines 2 - 19) | \$64,443.00 | \$67,913.00 | \$67,913.00 | \$67,913.00 | |
| 21 | Amount of line 20 Related to LBP Activities | | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | \$53,000.00 | \$56,122.00 | \$56,122.00 | \$56,122.00 | |
| Signature of Executive Director | | Date | | Signature of Public Housing Director | | Date |
| <i>Amy A. Beckwith</i> | | 5/3/2010 | | | | |

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

Part II: Supporting Pages
 PHA Name: BRONSON HOUSING COMMISSION
 Grant Type and Number
 Capital Fund Program Grant No: MI33P01650107
 CFFP (Yes/ No):
 Replacement Housing Factor Grant No:
 Federal FFY of Grant: 2007

| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
|---|---|----------------------------|----------|----------------------|----------------------|---------------------------------|--------------------------------|----------------|
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| PHA WIDE | Operations | 1406 | | \$6,443.00 | \$5,791.00 | \$5,791.00 | \$5,791.00 | Complete |
| Fairview Manor MI016 | A & E Fees | 1430 | | \$5,000.00 | \$6,000.00 | \$6,000.00 | \$6,000.00 | Complete |
| Fairview Manor MI016 | Window Replacement | 1460 | | \$53,000.00 | \$56,122.00 | \$56,122.00 | \$56,122.00 | Complete |
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

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

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
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| Part II: Supporting Pages | | Grant Type and Number | | Federal FFY of Grant: 2007 | | | | |
|---|---|--|----------|----------------------------|-------------------|---------------------------------|--------------------------------|--|
| PHA Name: BRONSON HOUSING COMMISSION | | Capital Fund Program Grant No: M133P01650107 | | CFPP (Yes/No): | | | | |
| | | Replacement Housing Factor Grant No: | | | | | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | Total Actual Cost | Status of Work | | |
| | | | | Original | Revised | Funds Obligated ² | Funds Expended ² | |
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

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

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
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Part III: Implementation Schedule for Capital Fund Financing Program
 PHA Name: BRONSON HOUSING COMMISSION

Federal FFY of Grant: 2007

Reasons for Revised Target Dates

| Development Number Name/PIA-Wide Activities | All Fund Obligated (Quarter Ending Date) | All Funds Expended (Quarter Ending Date) | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | Reasons for Revised Target Dates |
|---|---|---|---------------------------------|-------------------------------|----------------------------------|--------------------------------|----------------------------------|
| Fairview Manor M1016 | 09/30/2009 | 09/30/2011 | 09/30/2009 | 09/12/2009 | 09/30/2011 | 09/12/2011 | HUD Notification |
| Pleasant Homes M1016 | 09/30/2009 | 09/30/2011 | 09/30/2009 | 09/12/2009 | 09/30/2011 | 09/12/2011 | HUD Notification |
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
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Part III: Implementation Schedule for Capital Fund Financing Program

PHA Name: BRONSON HOUSING COMMISSION

Federal FFY of Grant: 2007

| Development Number Name/PHA-Wide Activities | All Fund Obligated (Quarter Ending Date) | All Funds Expended (Quarter Ending Date) | Original Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | Reasons for Revised Target Dates |
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Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
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Part I: Summary

| | | |
|--------------------------------------|---|--|
| PHA Name: BRONSON HOUSING COMMISSION | Grant Type and Number Capital Fund Program Grant No: M13P01650106 Replacement Housing Factor Grant No: Date of CFFP: | FFY of Grant: 2006 FFY of Grant Approval: |
|--------------------------------------|---|--|

| Line | Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: | Reserve for Disasters/Emergencies <input type="checkbox"/> | Revised Annual Statement (revision no:) | | Final Performance and Evaluation Report | |
|------|--|---|--|----------------------|---|--------------------------------|
| | | | Original | Total Estimated Cost | Obligated | Total Actual Cost ¹ |
| 1 | Total non-CFP Funds | | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | | \$8,547.00 | | \$8,547.00 | \$8,547.00 |
| 3 | 1408 Management Improvements | | | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | | | | | |
| 5 | 1411 Audit | | | | | |
| 6 | 1415 Liquidated Damages | | | | | |
| 7 | 1430 Fees and Costs | | \$5,000.00 | \$5,168.95 | \$5,168.95 | \$5,168.95 |
| 8 | 1440 Site Acquisition | | | | | |
| 9 | 1450 Site Improvement | | | | | |
| 10 | 1460 Dwelling Structures | | \$52,800.00 | \$52,631.05 | \$52,631.05 | \$52,631.05 |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | | | | | |
| 12 | 1470 Non-dwelling Structures | | | | | |
| 13 | 1475 Non-dwelling Equipment | | | | | |
| 14 | 1485 Demolition | | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | | |
| 16 | 1495.1 Relocation Costs | | | | | |
| 17 | 1499 Development Activities ⁴ | | | | | |

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

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

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
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|---|--|------------------------|--|
| Part I: Summary | | FFY of Grant: 2006 | |
| PHA Name: BRONSON HOUSING COMMISSION | Grant Type and Number Capital Fund Program Grant No: M133P01650106 Replacement Housing Factor Grant No: Date of CFFP: | FFY of Grant Approval: | |

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

| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | |
|---|--|----------------------|--------------------------------------|--------------------------------|-------------|
| | | Original | Revised ² | Obligated | Expended |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount of Annual Grant: (sum of lines 2 - 19) | \$66,347.00 | | \$66,347.00 | \$66,347.00 |
| 21 | Amount of line 20 Related to LBP Activities | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | \$52,800.00 | \$52,631.05 | \$52,631.05 | \$52,631.05 |
| Signature of Executive Director <i>Henry H. Lomker</i> | | Date 5/3/2010 | Signature of Public Housing Director | | Date |

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

Part II: Supporting Pages

PHA Name: BRONSON HOUSING COMMISSION

Grant Type and Number
 Capital Fund Program Grant No: MI33P01650106
 CFPP (Yes/ No):
 Replacement Housing Factor Grant No:

Federal FFY of Grant: 2006

| 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 ³ | |
| PHA WIDE | Operations | 1406 | | \$8,547.00 | | \$8,547.00 | \$8,547.00 | Complete |
| Pleasant Homes MI016 | A & E Fees | 1430 | | \$5,000.00 | \$5,168.95 | \$5,168.95 | \$5,168.95 | Complete |
| Pleasant Homes MI016 | Window Replacement | 1460 | | \$52,800.00 | \$52,631.05 | \$52,631.05 | \$52,631.05 | Complete |
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

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

U.S. Department of Housing and Urban Development
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| Part II: Supporting Pages | | | Grant Type and Number | | | Federal FFY of Grant: 2006 | | Status of Work | |
|---|---|----------------------------|--|----------------------------------|--|--|---|----------------|--|
| PHA Name: BRONSON HOUSING COMMISSION | | | Capital Fund Program Grant No: ML33P01650106 | | | CHFP (Yes/No): | | | |
| | | | Replacement Housing Factor Grant No: | | | | | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost Original | Total Estimated Cost Revised ¹ | Total Actual Cost Funds Obligated ² | Total Actual Cost Funds Expended ² | | |
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

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

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Part III: Implementation Schedule for Capital Fund Financing Program
PHA Name: BRONSON HOUSING COMMISSION

Federal FY of Grant: 2006

Reasons for Revised Target Dates ¹

| 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 | |
| Fairview Manor MI016 | 09/30/2008 | 07/17/2008 | 09/30/2010 | 07/17/2010 | HUD Notification |
| Pleasant Homes MI016 | 09/30/2008 | 07/17/2008 | 09/30/2010 | 07/17/2010 | HUD Notification |
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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

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Part III: Implementation Schedule for Capital Fund Financing Program
 PHA Name: BRONSON HOUSING COMMISSION

Federal FFY of Grant: 2006

| Development Number Name/PHA-Wide Activities | All Fund Obligated (Quarter Ending Date) | All Funds Expended (Quarter Ending Date) | Original Obligation End Date | Original Expenditure End Date | Actual Obligation End Date | Actual Expenditure End Date | Reasons for Revised Target Dates |
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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

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

| | | | |
|---|--|--------------------------------|--|
| Part I: Summary | | FFY of Grant: 2009 ARRA | |
| PHA Name: BRONSON HOUSING COMMISSION | Grant Type and Number Capital Fund Program Grant No: M133P01650109 - ARRA Replacement Housing Factor Grant No: Date of CFFP: | FFY of Grant Approval: | |

| Line | Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: | Reserve for Disasters/Emergencies <input type="checkbox"/> | Revised Annual Statement (revision no:) | | Total Actual Cost ¹ Expended |
|------|--|---|---|-------------|--|
| | | | Total Estimated Cost ² Revised ³ | Obligated | |
| 1 | Total non-CFP Funds | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | | | | |
| 3 | 1408 Management Improvements | | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | | | | |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | | | | |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | | \$84,163.00 | \$84,163.00 | \$84,163.00 |
| 11 | 1465.1 Dwelling Equipment—Nonependable | | | | |
| 12 | 1470 Non-dwelling Structures | | | | |
| 13 | 1475 Non-dwelling Equipment | | | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | |
| 16 | 1495.1 Relocation Costs | | | | |
| 17 | 1499 Development Activities ⁴ | | | | |

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

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

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

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|---|---|-------------------------|--|
| Part I: Summary | | FFY of Grant: 2009 ARRA | |
| PHA Name: BRONSON HOUSING COMMISSION | Grant Type and Number Capital Fund Program Grant No: M133PO1650109 - ARRA Replacement Housing Factor Grant No: Date of CFFP: | FFY of Grant Approval: | |

| Type of Grant | | Revised Annual Statement (revision no:) | |
|--|--|--|--------------------------------------|
| <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input checked="" type="checkbox"/> Final Performance and Evaluation Report | | Total Estimated Cost | |
| Line | Summary by Development Account | Original | Revised ² |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | |
| 20 | Amount of Annual Grant: (sum of lines 2 - 19) | \$84,163.00 | \$84,163.00 |
| 21 | Amount of line 20 Related to LBP Activities | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | \$84,163.00 | |
| Signature of Executive Director <i>Alexander</i> | | Date <i>5/2/2010</i> | Signature of Public Housing Director |
| | | | Date |

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

Part II: Supporting Pages

| PHA Name: BRONSON HOUSING COMMISSION | | Grant Type and Number Capital Fund Program Grant No: MI33S01650109 ARRA CFPP (Yes/ No): No Replacement Housing Factor Grant No: | | | Federal FFY of Grant: 2009 ARRA | | | |
|---|---|--|----------|----------------------|---------------------------------|---------------------------------|--------------------------------|----------------|
| 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 ³ | |
| Fairview Manor M1116-1 | Replace Building Roofs | 1460 | | \$84,163.00 | | \$84,163.00 | \$84,163.00 | COMPLETED |
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¹ To be completed for the Performance and Evaluation Report of a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

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

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

Part II: Supporting Pages

PHA Name: BRONSON HOUSING COMMISSION

Federal FFY of Grant: 2009 ARRA

Grant Type and Number
 Capital Fund Program Grant No: M133S01650109 ARRA
 CFFP (Yes/No): No
 Replacement Housing Factor Grant No:

| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
|---|---|----------------------------|----------|----------------------|----------------------|---------------------------------|--------------------------------|----------------|
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
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¹To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
²To be completed for the Performance and Evaluation Report.

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

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

Part III: Implementation Schedule for Capital Fund Financing Program
 PHA Name: BRONSON HOUSING COMMISSION

Federal FFY of Grant: 2009 ARRA

| 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 | |
| Farview Manor MI 016-001 | 03/02/2010 | 03/17/2010 | 03/02/2013 | 03/17/2012 | HUD NOTIFICATION |
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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

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

Part III: Implementation Schedule for Capital Fund Financing Program
 PHA Name: BRONSON HOUSING COMMISSION

Federal FFY of Grant: 2009 ARRA

| Development Number Name/PHA-Wide Activities | All Fund Obligated (Quarter Ending Date) | All Funds Expended (Quarter Ending Date) | Reasons for Revised Target Dates |
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.



"Equal Housing
Opportunity"

BHC

BRONSON HOUSING COMMISSION

Fairview Manor & Pleasant Homes

SHERRY A. LOSINSKI
EXECUTIVE DIRECTOR

BRONSON HOUSING COMMISSION VIOLENCE AGAINST WOMEN ACT (VAWA) POLICY & PROCEDURES

I. Purpose and Applicability

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

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

II. Goals and Objectives

This Policy has the following principal goals and objectives:

- A. Maintaining compliance with all applicable legal requirements imposed by VAWA;
- B. Ensuring the physical safety of victims of actual or threatened domestic violence, dating violence, or stalking who are assisted by BHC;
- C. Providing and maintaining housing opportunities for victims of domestic violence dating violence, or stalking;
- D. Creating and maintaining collaborative arrangements between BHC, law enforcement authorities, victim service providers, and others to promote the safety and well-being of victims of actual and threatened domestic violence, dating violence and stalking, who are assisted by BHC; and
- E. Taking appropriate action in response to an incident or incidents of domestic violence, dating violence, or stalking, affecting individuals assisted by BHC.

III. Other BHC Policies and Procedures

This Policy shall be referenced in and attached to BHC's Five-Year Public Housing Agency Plan and shall be incorporated in and made a part of BHC's Admissions and Continued Occupancy Policy, Section 8 Administrative Plan and dwelling lease agreement. As needed, BHC's annual public housing agency plan shall also contain information concerning BHC's activities, services or programs relating to domestic violence, dating violence, and stalking.

To the extent any provision of this policy shall vary or contradict any previously adopted policy or procedure of BHC, the provisions of this Policy shall prevail.

IV. Definitions

As used in this Policy:

- A. *Domestic Violence* – The term 'domestic violence' includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabiting with or has cohabited with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction."

B. *Dating Violence* – means violence committed by a person—

- (A) who is or has been in a social relationship of a romantic or intimate nature with the victim; and
- (B) where the existence of such a relationship shall be determined based on a consideration of the following factors:
 - (i) The length of the relationship.
 - (ii) The type of relationship.
 - (iii) The frequency of interaction between the persons involved in the relationship.

C. *Stalking* – means –

- (A) (i) to follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate another person; and (ii) to place under surveillance with the intent to kill, injure, harass or intimidate another person; and
- (B) in the course of, or as a result of, such following, pursuit, surveillance or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to –
 - (i) that person;
 - (ii) a member of the immediate family of that person; or
 - (iii) the spouse or intimate partner of that person;

D. *Immediate Family Member* - means, with respect to a person –

- (A) a spouse, parent, brother, sister, or child of that person, or an individual to whom that person stands in loco parentis; or
- (B) any other person living in the household of that person and related to that person by blood or marriage.

E. *Perpetrator* – means person who commits an act of domestic violence, dating violence or stalking against a victim.

V. *Admissions and Screening*

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

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

VI. *Termination of Tenancy or Assistance*

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

1. An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be considered to be a "serious or repeated" violation of the lease by the victim or threatened victim of that violence and will not be good cause for terminating the tenancy or occupancy rights of or assistance to the victim of that violence.
2. In addition to the foregoing, tenancy or assistance will not be terminated by BHC as a result of criminal activity, if that criminal activity is directly related to domestic violence, dating violence or stalking engaged in by a member of the assisted household, a guest or another person under the tenant's control, and the tenant or an immediate family member is the victim or threatened victim of this criminal activity. However, the protection against termination of tenancy or assistance described in this paragraph is subject to the following limitations:
 - (a) Nothing contained in this paragraph shall limit any otherwise available authority of BHC or a Section 8 owner or manager to terminate tenancy, evict, or to terminate assistance, as the case may be, for any violation of a lease or program requirement not premised on the act or acts of domestic violence, dating violence, or stalking in question against the tenant or a member of the tenant's household. However, in taking any such action, neither BHC nor a Section 8 manager or owner may apply a more demanding standard to the victim of domestic violence dating violence or stalking than that applied to other tenants.
 - (b) Nothing contained in this paragraph shall be construed to limit the authority of BHC or a Section 8 owner or manager to evict or terminate from assistance any tenant or lawful applicant if the owner, manager or BHC, as the case may be, can demonstrate an actual and imminent threat to other tenants or to those employed at or providing service to the property, if the tenant is not evicted or terminated from assistance.

B. Removal of Perpetrator. Further, notwithstanding anything in paragraph VI.A.2. or Federal, State or local law to the contrary, BHC or a Section 8 owner or manager, as the case may be, may bifurcate a lease, or remove a household member from a lease, without regard to whether a household member is a signatory to a lease, in order to evict, remove, terminate occupancy rights, or terminate assistance to any individual who is a tenant or lawful occupant and who engages in acts of physical violence against family members or others. Such action against the perpetrator of such physical violence may be taken without evicting, removing, terminating assistance to, or otherwise penalizing the victim of such violence who is also the tenant or a lawful occupant. Such eviction, removal, termination of occupancy rights, or termination of assistance shall be effected in accordance with the procedures prescribed by law applicable to terminations of tenancy and evictions by BHC. Leases used for all public housing operated by BHC and, at the option of Section 8 owners or managers, leases for dwelling units occupied by families assisted with Section 8 rental assistance administered by BHC, shall contain provisions setting forth the substance of this paragraph.

VII. Certification of Domestic Violence, Dating Violence or Stalking

A. Requirement for Certification. The law allows, but does not require, BHC or a section 8 owner or manager to verify that an incident or incidents of actual or threatened domestic violence, dating violence, or stalking claimed by a tenant or other lawful occupant is bona fide and meets the requirements of the applicable definitions set forth in this policy. Subject only to waiver as provided in paragraph VII (C), BHC shall require verification in all cases where an individual claims protection against an action involving such individual proposed to be taken by BHC. Section 8 owners or managers receiving rental assistance administered by BHC may elect to require verification, or not to require it as permitted under applicable law.

Verification of a claimed incident or incidents of actual or threatened domestic violence, dating violence or stalking may be accomplished in one of the following three ways:

1. *HUD-approved form* - by providing to BHC or to the requesting Section 8 owner or manager a written certification, on a form approved by the U.S. Department of Housing and Urban Development (HUD), that the individual is a victim of domestic violence, dating violence or stalking that the incident or incidents in question are bona fide incidents of actual or threatened abuse meeting the requirements of the applicable definition(s) set forth in this policy. The incident or incidents in question must be described in reasonable detail as required in the HUD-approved form, and the completed certification must include the name of the perpetrator.
 2. *Other documentation* - by providing to BHC or to the requesting Section 8 owner or manager documentation signed by an employee, agent, or volunteer of a victim service provider, an attorney, or a medical professional, from whom the victim has sought assistance in addressing the domestic violence, dating violence or stalking, or the effects of the abuse, described in such documentation. The professional providing the documentation must sign and attest under penalty of perjury (28 U.S.C. 1746) to the professional's belief that the incident or incidents in question are bona fide incidents of abuse meeting the requirements of the applicable definition(s) set forth in this policy. The victim of the incident or incidents of domestic violence, dating violence or stalking described in the documentation must also sign and attest to the documentation under penalty of perjury.
 3. *Police or court record* - by providing to BHC or to the requesting Section 8 owner or Manager, a Federal, State, tribal, territorial, or local police or court record describing the incident or incidents in question.
- B. *Time allowed to provide verification/ failure to provide.* An individual who claims protection against adverse action based on an incident or incidents of actual or threatened domestic violence, dating violence or stalking, and who is requested by BHC, or a Section 8 owner or manager to provide verification, must provide such verification within 14 business days (*i.e.*, 10 calendar days, excluding Saturdays, Sundays, and federally-recognized holidays) after receipt of the request for verification. Failure to provide verification, in proper form within such time will result in loss of protection under VAWA and this policy against a proposed adverse action.
- C. *Waiver of verification requirement.* The Executive Director of BHC, or a Section 8 owner or manager, may, with respect to any specific case, waive the above-stated requirements for verification and provide the benefits of this policy based on the victim's statement or other corroborating evidence. Such waiver may be granted in the sole discretion of the Executive Director, owner or manager. Any such waiver must be in writing. Waiver in a particular instance or instances shall not operate as precedent for, or create any right to, waiver in any other case or cases, regardless of similarity in circumstances.

VIII. Confidentiality

- A. *Right of confidentiality.* All information (including the fact that an individual is a victim of domestic violence, dating violence or stalking) provided to BHC or to a Section 8 owner or manager in connection with a verification required under section VII of this policy or provided in lieu of such verification where a waiver of verification is granted, shall be retained by the receiving party in confidence and shall neither be entered in any shared database nor provided to any related entity, except where disclosure is:
1. requested or consented to by the individual in writing, or
 2. required for use in a public housing eviction proceeding or in connection with termination of Section 8 assistance, as permitted in VAWA, or
 3. otherwise required by applicable law.
- B. *Notification of rights.* All tenants of public housing and tenants participating in the Section 8 rental assistance program administered by BHC shall be notified in writing concerning their right to confidentiality and the limits on such rights to confidentiality.

IX. Transfer to New Residence

- A. *Application for transfer.* In situations that involve significant risk of violent harm to an individual as a result of previous incidents or threats of domestic violence, dating violence, or stalking, BHC may, if an approved unit size is available at a location that may reduce the risk of harm, approve transfer by a public housing or Section 8 tenant to a different unit in order to reduce the level of risk to the individual. A tenant who requests transfer must attest in such application that the requested transfer is necessary to protect the health or safety of the tenant or another member of the household who is or was the victim of domestic violence dating violence or stalking and who reasonably believes that the tenant or other household member will be imminently threatened by harm from further violence if the individual remains in the present dwelling unit. The tenant is responsible for all costs incurred as a result of the transfer, unless a police report is produced and the claim of domestic violence, dating violence or stalking is substantiated therein.
- B. *Action on applications.* BHC will act upon such an application promptly.
- C. *No right to transfer.* BHC will make every effort to accommodate requests for transfer when suitable alternative vacant units are available and the circumstances warrant such action. However, except with respect to portability of Section 8 assistance as provided in paragraph IX. E. below the decision to grant or refuse to grant a transfer shall lie within the sole discretion of BHC, and this policy does not create any right on the part of any applicant to be granted a transfer.

D. *Family rent obligations.* If a family occupying BHC public housing moves before the expiration of the lease term in order to protect the health or safety of a household member, the family will remain liable for the rent during the remainder of the lease term unless released by BHC. In cases where BHC determines that the family's decision to move was reasonable under the circumstances, BHC may wholly or partially waive rent payments and any rent owed shall be reduced by the amounts of rent collected for the remaining lease term from a tenant subsequently occupying the unit.

E. *Portability.* Notwithstanding the foregoing, a Section 8-assisted tenant will not be denied portability to a unit located in another jurisdiction (notwithstanding the term of the tenant's existing lease has not expired, or the family has not occupied the unit for 12 months) so long as the tenant has complied with all other requirements of the Section 8 program and has moved from the unit in order to protect a health or safety of an individual member of the household who is or has been the victim of domestic violence dating violence or stalking and who reasonably believes that the tenant or other household member will be imminently threatened by harm from further violence if the individual remains in the present dwelling unit.

X. Court Orders/Family Break-up

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

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

XI. Relationships with Service Providers

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

XII. Notification

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

XIII. Relationship with Other Applicable Laws

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

XIV. Amendment

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

CERTIFICATION OF VICTIM STATUS

VAWA provides for a certification by the individual of his or her status as a victim of domestic violence, dating violence, or stalking in order to qualify for the protections implemented in the statute and provide for the confidentiality of that certification.

Such certification must include the following:

1. It must require the individual signing it to certify that he/she is a victim of domestic violence, dating violence, or stalking and that the incident or incidents are bona fide incidents of such actual or threatened abuse and that they meet certain requirements.
- 2.. It must state the name of the perpetrator.
3. It must be provided to the housing agencies within 14 business days after the agency requests it. The administrator may extend the 14 day deadline at its discretion.

Alternatively, the victim may do one of the following:

1. submit a federal, state, or local police or court record from which BHC can ascertain the facts and identify the alleged perpetrator, or
2. Provide a document signed under penalty of perjury, by an employee, agent or volunteer of a victim services provider, an attorney or a medical professional from whom the victim has sought assistance in addressing domestic violence, dating violence or stalking, or the effects of the abuse, and that the incident or incidents in question are bona fide incidents of abuse and the victim has signed or approved such documentation.

If the certification is not received within 14 business days, or extended deadline if applicable, then the individual has voided his/her protections provided by VAWA and the housing agency has the ability to evict/terminate assistance.

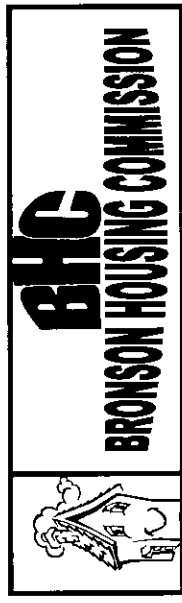
CONFIDENTIALITY

ANY information or documentation provided by the victim pursuant to the certification must be kept confidential. It may not be entered into any shared database nor provided to any related entity except when the disclosure is:

- A) consented to by the individual in writing;
- B) required for use in eviction proceedings; or
- C) otherwise required by law.

Know
Your
Rights

The Bronson Housing Commission has created this brochure for information purposes only. If you are in need of legal assistance please contact a qualified attorney, your local legal aid department, domestic violence shelter or another official agency that is qualified to assist you.



318 S. Ruggles Street, PO. Box 33
Bronson, Michigan 49028
517-369-6265 phone
517-369-6265 TTY
bronsonhc@verizon.net
Equal Housing Opportunity

V.A.W.A.

Violence Against Women Act of 2005

How It Affects Your Federally Funded Rental Assisted Housing

DEFINITIONS

"Domestic violence" - includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabited with the victim as a spouse, by a person similarly situated to a spouse of the victim under Michigan domestic or family violence laws or by any other person against an adult or youth victim who is protected from that person's acts under Michigan domestic or family violence laws.

"Dating violence" - violence committed by a person (A) who is or has been in a social relationship of a romantic or intimate nature with the victim; and (B) where the existence of such a relationship shall be determined based on a consideration of the following factors: (i) the length of the relationship, (ii) the type of relationship; and (iii) the frequency of interaction between the persons involved in the relationship.

"Stalking" - (A)(i) to follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate another person; and (ii) to place under surveillance with the intent to kill, injure, harass or intimidate another person. (B) in the course of, or as a result of, such following, pursuit, surveillance or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to that person; (ii) a member of the immediate family of that person; or (iii) the spouse or intimate partner of that person.

"Immediate Family Member" - with respect to a person (A) a spouse, parent, brother, sister, or child of that person, or an individual to whom that person stands in loco parentis; or (B) any other person living in the household of that person and related to that person by blood or marriage.

BACKGROUND

The Violence Against Women Act (VAWA) of 2005 is an amended version of the 1994 VAWA which provides new protections for victims of domestic violence, dating violence, or stalking. These protections include provisions protecting victims who live in public housing or who are receiving housing assistance under the federal housing voucher program. The information contained in this brochure is intended to inform you of your rights and responsibilities under VAWA.

PROTECTIONS UNDER VAWA

1. Denial of Housing Prohibited
Your status as a victim of domestic violence, dating violence or stalking is not an appropriate basis for denial of admission or denial of housing assistance.

2. Eviction for Criminal Activity Prohibited
An incident or incidents of actual or threatened domestic violence, dating violence or stalking by a member of your household or any of your guests or other persons under your control will not qualify as a serious or repeated violation of the lease or good cause for terminating the assistance, tenancy or occupancy rights of a victim or threatened victim if you or an immediate family member is the victim or threatened victim. However, a housing agency may bifurcate the lease to evict a lawful occupant or resident who engages in criminal acts of physical violence against family members or others without evicting or otherwise penalizing victimized lawful residents or occupants.

3. Protection Orders
BHC is required to honor, when notified, court orders regarding access to or control of your home, including civil protection orders issued to the victim and to address the distribution and possession of property among the household members.

What About the Perpetrator?
If the perpetrator is a member of the victim's household, the housing agency has the authority to require the individual to leave the household as a condition of providing continued assistance to the remaining members of the family.

Bronson Housing Commission's Rights

Housing agencies and owners retain the authority to terminate the tenancy, occupancy, or program assistance of a victim under either of the following conditions:

- A. BHC may evict you for other good cause unrelated to incident(s) of domestic violence, dating violence or stalking so long as the eviction is not based on a higher standard than that applied to persons who are not the victim of domestic violence, dating violence or stalking.
- B. BHC may evict you if it can demonstrate an actual and imminent threat to other residents or persons employed by BHC or persons providing service to the property of BHC if you are not evicted.



FOR MORE INFORMATION ON VAWA

Branch County Crisis Hotline
517-278-7432
National Domestic Violence Hotline
1-800-799-SAFE (7233)
1-800-787-3224 (TTY)
www.ndvh.org
HUD Housing Discrimination Hotline
1-800-669-9777
VAWA is Public Law 109-162

Resolution 03-10-01

**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 (PIA) 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 Annual PHA Plan for the PHA fiscal year beginning 7/1/2010, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PH11 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.

Bronson Housing Commission
PHA Name

MI-016
PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 20 10 - 20 14
 Annual PHA Plan for Fiscal Years 20 ____ - 20 ____

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

| | |
|-----------------------------|------------------------|
| Name of Authorized Official | Title |
| <u>Thomas Duke</u> | <u>Board President</u> |
| Signature | Date |
| <u>Thomas Duke</u> | <u>3-01-10</u> |

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

BRONSON HOUSING COMMISSION

Program/Activity Receiving Federal Grant Funding

PUBLIC HOUSING

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Name of Authorized Official

Sherry A. Losinski

Title

Executive Director

Signature

x *Sherry A. Losinski*

Date

03/01/2010

Certification of Payments to Influence Federal Transactions

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

Applicant Name

BRONSON HOUSING COMMISSION

Program/Activity Receiving Federal Grant Funding

PUBLIC HOUSING

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

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

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

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

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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

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

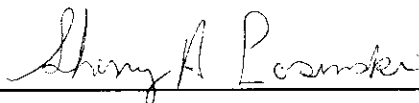
Name of Authorized Official

Sherry A. Losinski

Title

Executive Director

Signature



Date (mm/dd/yyyy)

03/01/2010

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

| | | |
|--|---|--|
| 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 type="checkbox"/> b. initial award c. post-award | 3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____ |
| 4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: 4c | 5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: N/A Congressional District, if known: | |
| 6. Federal Department/Agency: U.S. Department of HUD | 7. Federal Program Name/Description: Public Housing CFDA Number, if applicable: _____ | |
| 8. Federal Action Number, if known: | 9. Award Amount, if known: \$ | |
| 10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> N/A | b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i> N/A | |
| 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>Sherry A. Losinski</u> Print Name: <u>Sherry A. Losinski</u> Title: <u>Executive Director</u> Telephone No.: <u>517/369-6265</u> Date: <u>03/01/2010</u> | |
| Federal Use Only: | | Authorized for Local Reproduction Standard Form LLL (Rev. 7-97) |



"Equal Housing
Opportunity"

BHC

BRONSON HOUSING COMMISSION

Fairview Manor & Pleasant Homes

SHERRY A. LOSINSKI
EXECUTIVE DIRECTOR

Comments of Resident Advisory Board & Explanation of PHA Response

COMMENTS OF RESIDENT ADVISORY BOARD

A meeting of the Resident Advisory Board was called to order Wednesday, December 10, 2009 at 10:00 a.m. in the Activities Room of the Bronson Housing Commission. There were no tenants present from Fairview Manor. No tenants were present from Pleasant Homes. In attendance on behalf of the Bronson Housing Commission was Sherry Losinski, Executive Director and Donna Taylor, Administrative Assistant.

A review of the resident sign out sheet for the 2010-2014 Five-Year Plan reflects that no tenants of the Bronson Housing Commission signed the Plan out for review. Having no comments, questions or concerns, regarding the 2010-2014 Five-Year Plan, it was decided by Mrs. Losinski that no changes will be made at this time to the Plan as presented and the meeting ended at 10:15 a.m.

A meeting of the Resident Advisory Board was called to order Wednesday, December 10, 2009 at 5:00 p.m. in the Activities Room of the Bronson Housing Commission. There were no tenants present from Fairview Manor. No tenants were present from Pleasant Homes. In attendance on behalf of the Bronson Housing Commission was Sherry Losinski, Executive Director.

A review of the resident sign out sheet for the 2010-2014 Five-Year Plan reflects that no tenants of the Bronson Housing Commission signed the Plan out for review. Having no comments, questions or concerns, regarding the 2010-2014 Five-Year Plan, it was decided by Mrs. Losinski that no changes will be made to the Plan as presented and the meeting ended at 5:15 p.m.

Respectfully,

Sherry A. Losinski
Executive Director