ual Plan	Developmen			Expires 4/30/201
	Office of Pu	blic and Indian Housi	ng	
PHA Type: Small Min PHA Fiscal Year Beginning: (MM/YY	gh Performing YY): 10/01/2010	Standard	HCV (Section 8	3)
<b>Inventory</b> (based on ACC units at time Number of PH units: 86	of FY beginning		80	
Submission Type	Annual Pla	n Only 🛛 5-Year Pla	n Only	
PHA Consortia	PHA Consortia	: (Check box if submitting a join	nt Plan and complete	
Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in th Consortia	No. of Units in Each Program PH HCV
PHA 1:				
	.2 only at 5-Year 1	l Plan update.		
-	-	-		
It is the aim of the Baldwin Housing C and economic independence and to assure residents as our ultimate customer. 2. intervention by highly skilled diagnosti resident, community, and governmenta <b>Goals and Objectives.</b> Identify the PH low-income, and extremely low-income and objectives described in the previou The Baldwin Housing Commission sha concerning the low-income, very low-in various local private and public entities income.	In the fiscal integrity Improve PHA mar c and results-orien l leadership. IA's quantifiable g e families for the n s 5-Year Plan. Il continue an activi come and extreme to adequately add	by all program participants. In clagement and service delivery effect personnel. 3. Seek problem oals and objectives that will enalext five years. Include a report of the effort to solicit applications for ely low-income. The Baldwin H ress the housing needs of the low	order to achieve the n forts through oversig -solving partnerships ble the PHA to serve on the progress the P or housing assistance lousing Commission v-income, very low-i	nission, we will. 1. Recognize the ht, assistance and selective s with other local area PHA's, the needs of low-income and very HA has made in meeting the goals to provide housing opportunities shall continue to network with ncome and the extremely low-
To the best of our knowledge, no PHA submission. (b) Identify the specific location Plan elements, see Section 6 The Annual Plan is available for public Drive, Baldwin, MI 49304. Additionall participating in the public housing prog focusing on the active input of the resid	Plan elements hav n(s) where the public of the instruction inspection. Copie y, the Baldwin Ho ram. Management lent needs over the	e been revised by the Baldwin H ic may obtain copies of the 5-Ye ns. s can be obtained at the central of using Commission has encourag t has scheduled meetings with th next five years. There have not	ousing Commission ear and Annual PHA office of the Baldwin ed in the formulation ie Resident Council a	Plan. For a complete list of PHA Housing Commission 105 Fournier of the Annual Plan from residents and the resident population at large,
	PHA Information         PHA Name: Baldwin Housing Commiss         PHA Fiscal Year Beginning: (MM/YY)         Inventory (based on ACC units at time Number of PH units: 86         Submission Type         5-Year and Annual Plan         PHA Consortia         Participating PHAs         PHA 1:         PHA 2:         PHA 3:         5-Year Plan. Complete items 5.1 and 5         Mission. State the PHA's Mission for a jurisdiction for the next five years:         It is the aim of the Baldwin Housing C and economic independence and to assuresidents as our ultimate customer. 2. intervention by highly skilled diagnostiresident, community, and governmental         Goals and Objectives. Identify the PE low-income, and extremely low-income and objectives described in the previous         The Baldwin Housing Commission sha concerning the low-income, very low-in various local private and public entities income.         The Baldwin Housing Commission in e for the most part been successful.         PHA Plan Update         (a) Identify all PHA Plan elements tha To the best of our knowledge, no PHA submission.         (b) Identify the specific locatior Plan elements, see Section 6         The Annual Plan is available for public Drive, Baldwin, MI 49304. Additionall participating in the public housing prog focusing on the active input of the resident input of the resident input of the resident input of the resident input of the reside inpublic housing prog focusing on the active input of the	PHA Information         PHA Name: Baldwin Housing Commission PHA Code: NPHA Type:         Small       >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	PHA Information         PHA Name: Baldwin Housing Commission PHA Code: MI050         PHA Name: Baldwin Housing Commission PHA Code: MI050         PHA Stress: Baldwin Housing Commission PHA Code: MI050         PHA Name: Baldwin Housing: (MM/YYYY): 10/01/2010         Inventory (based on ACC units at time of FY beginning in 1.0 above)         Number of PH units: 86         Submission Type         Submission Type         Submission Type         PHA Consortia         PHA Consortia         PHA Consortia         PHA Consortia         PHA Consortia         PHA 2:         PHA 1:         PHA 2:         PHA 3:         S-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.         Mission. State the PHA's Mission for serving the needs of low-income, very low-income jurisdiction for the next five years:         It is the aim of the Baldwin Housing Commission to ensure safe, decent, and affordable h and economic independence and to assure fiscal integrity by all program participants. In or eridents as our ultimate customer. 2.         Mission community, and governmental leadership.         Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will ena low-income, and extremely low-income families for the next five years. Include a report and objectives described in the previous 5-Year Plan.         The Baldwin Housing Commission in evaluating	PHA Information         PHA Name: Baldwin Housing Commission PHA Code: MI050         PHA Fiscal Year Beginning: (MMYYYY): 1001/2010         Inventory (based on ACC units at time of FY beginning in 1.0 above)         Number of PH units: 86         Submission Type         Standard         PHA Consortia         Code         Code         Consortia         PHA 1:         PHA 2:         PHA 3:         PHA 3:         PHA 3:         PHA 2:         PHA 3:         PHA 3:         PHA 3:         Is the aim of the bashwin Housing Commission to ensure safe, decent, and affordable housing to create opp and economic independence and to assure fiscal integrity by all program participants. In order to achive the r residents as our bindled diagnostic and results-oriented personal. 3. Seek problem-solving partnership resident, community, and governmental leadership.         Gotals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve low-income, and extremely low-income familites for the next five years. Include a report on the progress th

7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership
	<b>Programs, and Project-based Vouchers.</b> Include statements related to these programs as applicable.
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing.
8.2	<b>Capital Fund Program Five-Year Action Plan.</b> As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.
8.3	Capital Fund Financing Program (CFFP). Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
	<b>Housing Needs</b> . Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income residents who reside in the jurisdiction served by the PHA, including elderly families, elderly with disabilities, and households of various races and ethnic groups, and other families who are on the public housing waiting list. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.
9.0	We have 26 family units and 60 one bedroom units in our housing project, four units are set up to accommodate the handicapped. The vacancy rate is about 5% (four units). The median rent for these units is about \$187.00. 18% of these would be classified as extremely low income, 20% as very low income, 42% as low income and 10 % flat rent.
	5% of the current residents are classified as handicapped or disabled.
	<ul><li>98% are in the white category of the race/ethnic group.</li><li>2% of unit are African American</li></ul>
	Currently we have 25 people on our waiting list. 80% extreme low income 20% low income
9.1	Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.

	Additional Information. Describe the following, as well as any additional information HUD has requested.
	<ul> <li>(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.</li> <li>The BHC has been able to maintain its mission to promote adequate and affordable housing, economic opportunity and a suitable living environment free from</li> </ul>
	discrimination through the utilization of previous Capital funds and the proper application of our public housing policies.
	We are continuing to address public housing vacancies very aggressively and our PHAS/SEMAP scores indicate that other operational issues are being positively addressed.
	Capital funds have been utilized to provide modernization of our property and our FY 2010 application will continue that effort.
	PHC has implemented local preferences to improve the living environment in addition to our modernization efforts.
	The implementation of a family pet policy has provided the opportunity for residents to
	enjoy pets within a regulated environment. In addition, BHC re-instituted the Community
	Service program it has been discussed with residents and each adult member of every household.
10.0	We are confident that the BHC will be able to continue to meet and accommodate all our goals and objectives for FY 2010.
	(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"
	A. Substantial Deviation from the 5-year Plan:
	<ul> <li>I. Changes to rent or admissions policies or organization of the waiting list;</li> <li>II. Additions of non-emergency work items (items not included in the current Annual Statement or 5-Year Action Plan) or change in use of replacement reserves funds under the Capital Fund;</li> </ul>
	III. Additions of new activities not included in the current PHDEP Plan; and
	IV. Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities. An exception to this definition will be made for any of the above that are adopted to reflect changes in HUD regulatory requirements; such changes will not be considered significant amendments by HUD.
	B. Significant Amendment or Modification to the Annual Plan:
	<ul> <li>V. Changes to rent or admissions policies or organization of the waiting list;</li> <li>VI. Additions of non-emergency work items (items not included in the current Annual Statement or 5-Year Action Plan) or change in</li> </ul>
	use of replacement reserves funds under the Capital Fund; VII. Additions of new activities not included in the current PHDEP Plan; and
	<ul><li>VII. Additions of new activities not included in the current PHDEP Plan; and</li><li>VIII. Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities.</li></ul>
	Violence Against Women Act (VAWA): This element has not changed since the last submission. The Violence Against Women Act has been made part of the housing commission's Admission and Continued Occupancy Policy and the Dwelling Lease Agreement. At that time, all
	current Residents were given information on this Act together with a brochure titled VIOLENCE AGAINST WOMEN IN FEDERALLY FUNDED ASSISTED RENTAL HOUSING. When reviewing policies at move-in time, this Act is discussed with new Residents. A copy of this brochure is posted on the office bulletin board and copies are available upon request. A list of telephone numbers of agencies available to
	help anyone in a domestic violent situation through the director's office
11.0	<b>Required Submission for HUD Field Office Review</b> . In addition to the PHA Plan template (HUD-50075), PHAs must submit the following
	documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. <b>Note:</b> Faxed copies of these documents will not be accepted

- (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only)
- (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
- (d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only)
- (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)

(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. <u>NO COMMENTS RECEIVED BY RAB</u>

(g) Challenged Elements, <u>There are no Challenge elements</u>

by the Field Office.

- (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)
- (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)

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

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

I, <u>Martha Baumgart</u> the <u>State of Michigan Consolidated Plan Coordinator</u> certify that the Five Year and Annual PHA Plan of the <u>Baldwin Housing Commission</u> is consistent with the Consolidated Plan of the State of Michigan prepared pursuant to 24 CFR Part 91.

Marthe Roumfer July 14, 2010

Signed/Dated by Appropriate State or Local Official

form **HUD-5077-SL** (1/2009) OMB Approval No. 2577-0226

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

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226

1							Expires 4/30/2011
Part I: Summary	ummary						
PHA Name: Commission	PHA Name: Baldwin Housing Commission	Grant Type and Number Capital Fund Program Grant No: MI33P05050110 Replacement Housing Factor Grant No: Date of CFFP:	50110			FFY of FF	FFY of Grant: 2010 FFY of Grant Approval:
Type of G	Type of Grant Original Annual Statement	Reserve for Disasters/Emergencies		Revised Annual Statement (revision no:	vision no:	)	
Perfor	Performance and Evaluation Report for Period Ending:	for Period Ending:		Final Performance and Evaluation Report	ation Report		
Line	Summary by Development Account	ccount	To To	Total Estimated Cost		Total Actual Cost <sup>1</sup>	ul Cost <sup>1</sup>
			Original	Revised <sup>2</sup>	Obligated		Expended
1	Total non-CFP Funds						
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	eed 20% of line 21) <sup>3</sup>	56,436.00				
3	1408 Management Improvements	ants					
4	1410 Administration (may not exceed 10% of line 21)	exceed 10% of line 21)					
5	1411 Audit						
6	1415 Liquidated Damages						
Γ	1430 Fees and Costs						
8	1440 Site Acquisition				_		
6	1450 Site Improvement						
10	1460 Dwelling Structures						
11	1465.1 Dwelling Equipment—Nonexpendable	-Nonexpendable					
12	1470 Non-dwelling Structures		46,979.00				
13	1475 Non-dwelling Equipment	1					
14	1485 Demolition						
15	1492 Moving to Work Demonstration	stration					
16	1495.1 Relocation Costs						
17	1499 Development Activities 4						

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

<sup>4</sup> RHF funds shall be included here.

Page1

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

U.S. Department of Housing and Utban Development Office of Public and Indian Housing OMB No. 2577-0226

Part 1: Summary PHA Name Baldwin Housing Commission	mmary sing Grant Type and Number Cupital Four Program Grant No: MI33P05050110			E S S S S S S S S S S S S S S S S S S S	EFY of Grant2010 EFY of Grant Approval:	
Type of Grant	<b>H</b>					
	🔀 Original Annual Statement 🗔 Reserve for Disasters/Rimergendes	der .	🗌 Revis	sed Annu	Revised Annuel Statement (revision no:	
Perfor	Performance and Evaluation Report for Period Endings			Perform	Final Performance and Evaluation Report	
Line	Summary by Development Account	To To	Total Estimated Cost		Tab	Tatal Actual Cost
		Original	Revised <sup>1</sup>		Ohligated	
181	1501 Collatoralization or Debt Service paid by the PHA					
185	9009 Collateralization or Debt Service paid Via System of Direct Psyment					
61	1502 Contingency (may not exceed 8% of line 20)					
R	Arnount of Annual Grant:: (sum of lines 2 - 19)	103,415.00				
21	Amount of line 20 Related to LBF Activities					
22	Amount of line 20 Related to Section SO4 Activities	-				
E	Amount of line 20 Related to Security - Soft Costs					
24	Attount of line 20 Related to Security - Hard Costs					
7 52	Amount of line 20 Related to Energy Conservation Measures		-			
Signalure 7/07/2010	Signature of Executive Dispector Sylvin Catas	Date S	Signature of Public Housing Director	sing Dis	ector	

To be completed for the Performance and Evaluation Report.
 To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup>RHF funds shall be included here.

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

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: Baldwin Housing Commission		<b>Grant Type and Number</b> Capital Fund Program Grant No: MI33P05050110 CFFP (Yes/ No): Replacement Housing Factor Grant No:	lo: M133P050501 Grant No:	10	Federal I	Federal FFY of Grant: 2010	010	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Vork Development Account No.	Quantity	Total Estima	Estimated Cost	Total Actual Cost	Cost	Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
MI50-1,2,3	Operations	1406		56,436.00				
MI50-1,2,3	Resurface Parking Lots	1470		46,979.00				50 %

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement. <sup>2</sup> To be completed for the Performance and Evaluation Report.

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		3				-			
PHA Name: Baldwin Housing Commission		<b>Grant Ty</b> Capital Fu CFFP (Ye Replacem	<b>Grant Type and Number</b> Capital Fund Program Grant No: MI33P05050110 CFFP (Yes/ No): Replacement Housing Factor Grant No:	MI33P050501 ant No:		Federal F	Federal FFY of Grant: 2010	10	~
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Vork	Development Account No.	Quantity	Total Estimated Cost	ited Cost	Total Actual Cost	Cost	Status of Work
					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	

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

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

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	dule for Capital Fund	Financing Program			
PHA Name: Baldwin Housing Commission	Commission				Federal FFY of Grant: 2010
Development Number Name/PHA-Wide Activities	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Fund (Quarter I	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
MI50-1,2,3 / Operations	09/30/11		09/30/11		
MI50-1,2,3 / Non-Dwelling Structure	09/30/11		09/30/11		

<sup>1</sup> 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	dule for Capital Fund	Financing Program			
PHA Name: Baldwin Housing Commission	g Commission				Federal FFY of Grant: 2010
Development Number Name/PHA-Wide Activities	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Fund (Quarter E	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	

<sup>1</sup> 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.

Par	Part I: Summary					
PHA	PHA Name/Number Baldwin		Locality B	Locality Baldwin, MI	⊠Original 5-Year Plan □I	Revision No:
i.	Development Number and	Work Statement	it for	Work Statement for Year 3	4	Work Statement for Year 5
A.	Name	for Year 1 FFY 2010	FFY2011	FFY2012	FFY2013	FFY2014
В.	Physical Improvements Subtotal	Actional States and Action	\$32,000	\$40,000	\$35,000	\$35,000
2						
<u>.</u>	Management Improvements		\$10,000	\$10,000	\$10,000	\$10,000
D.	PHA-Wide Non-dwelling					
	Structures and Equipment					
'n	Administration		\$7,000	\$7,000	\$7,000	\$7,000
. <del>г</del>	Other		\$6,000		5,000	5,000
G.	Operations		\$48,,415	\$46,415	\$46,415	\$43,000
Н.	Demolition					
	Development					
J.	Capital Fund Financing -					
	Debt Service					
ĸ.	Total CFP Funds		\$103,415	103,415	\$103,415	\$103,415
Ŀ.	Total Non-CFP Funds					·
M.	Grand Total		\$103,415	\$103,415	\$103,415	\$103,415

Part	Part I: Summary (Continuation)	tion)				
PHA	PHA Name/Number Baldwin		Locality E	Locality Baldwin, MI	Original 5-Year Plan	Revision No:
A.	Development Number and Name	Work Statement for	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
		Year 1 FFY				
		_2010				
	MI-090-1		\$52,000	40,000		\$35,000
	MI-090-2				\$35,000	\$35,000
	HA - Wide		\$23,000	\$35,000	\$40,000	\$5,000
	Operations		\$48,415	\$46,415	\$46,415	\$43,000
Γ						

Page 3 of 7

								2010	Work Statement for	Part II: Sup
Subt	Operations	- REPLACE EXISTING TOILETS W/LARGER HANDICAPPED ONES	SCREEN/STORM DOORS TO PHASE II & PHASE III	- REPLACE STOVE/REFRIGE RATORS 2010 and 11	REPLACE WASHER/DRYER, 2010 and 11	- INSTALL NEW LINOLEUM AND CARPET (2010 & 11) -	HA Wide Management Impr.	Development Number/Name General Description of Major Work Categories	Work State FFY	Part II: Supporting Pages – Physic
Subtotal of Estimated Cost		50		1		10	1	Quantity	Work Statement for Year 2 FFY 2011	- Physical Needs Work Statement(s)
\$103,415	48,415			7,000		32,000	10,000	Estimated Cost		ement(s)
Sub	Operations	- REPLACE 29 DEEP SINKS AND FAUCET'S IN 19 UTILITY ROOMS AND 10 FAMILY HOMES	- REPLACE OLD TRIM IN 10 FAMILY HOMES	Ha Wide Administration	- REPLACE TILE IN FAMILY HOMES	- REPLACE FACIA AND INSULATE PHASE I, II, & III	HA Wide Management Impr.	Development Number/Name General Description of Major Work Categories	Work S	
Subtotal of Estimated Cost				I	8	I	1	Quantity	Work Statement for Year: 3 FFY 2012	
\$103,415	46,415			7,000	40,000	\$18,000	10,000	Estimated Cost		

Capital Fund Program—Five-Year Action Plan

form HUD-50075.2 (4/	
(4	form
(4	n HUD-50
2008	(4/

								1180000000111					Statement for	Part II: Supporting Pages
CEMENT WORK ON FLOOR IN POLE BLDG. (2014)	- REPLACE KITCHEN CABINETS (2014)	LANDSCAPING (NEW BUSHES/FLOWERS SENIOR APARTMENTS) 2011	REPLACE/SECU RE FRONT AND BACK DOOR WINDOWS PHASE I (2012)	TRUCK (2013)	PICNIC TABLES 2014	UPGRADES	- ADD SCREEN/STORM DOORS PHASE II & PHASE III	A/E Fees	Ha Wide Administration	HA Wide Management Impr.	General Description of Major Work Categories	Development Number/Name	Work Str	
					10			1				Quantity	Work Statement for Year 4 FFY 2013	Physical Needs Work Statement(s)
								5,000	\$10,000	\$10,000		Estimated Cost		ment(s)
- REPLACE STOVE/REFRIGE RATORS	REPLACE WASHER/DRYER,	- REMOVE FUEL OIL TANKS IN FAMILY HOMES (8)	- SIDEWALK REPAIR	- REPLACE WATER PIPES 2	<ul> <li>TREE REMOVAL (2011)</li> </ul>	REPAIR ROOFS	- REPLACE FURNACES IN SENIOR APARTMENTS	A/E Fees	Ha Wide Administration	HA Wide Management Impr.	General Description of Major Work Categories	Development Number/Name	Work S	
								1				Quantity	Work Statement for Year: 5 FFY 2014	
								\$5,000	\$10,000	\$10,000	¥	Estimated Cost		

Capital Fund Program—Five-Year Action Plan

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**Capital Fund Program—Five-Year Action Plan** 

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/20011

Subtotal of Estimated Cost \$103,415 Subtotal of Estimated Cost \$103,415

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Part III: Su	Part III: Supporting Pages – Management Needs Work Statement(s)	(Statement(s)		
Work	Work Statement for Year 2		Work Statement for Year: 3	
Statement for	FFY 2011			
Year 1 FFY	Constant Development Number/Name	Estimated Cost	Development Number/Name	Estimated Cost
	Octicial Description of Major Work Categories		General Description of Major Work Categories	
Set.	- INSTALL NEW LINOLEUM AND CARPET	20,000	- REPLACE FACIA AND INSULATE PHASE I, II, & III	35,000
Appropries	Ha Wide A/E fees	32,000	- REPLACE TILE IN FAMILY HOMES	40,000
//Statepoant//	Ha Wide Administration	6,000	Ha Wide Administration	
	HA Wide Management Impr.	7,000	HA Wide Management Impr.	
	- ADD SCREEN/STORM DOORS TO PHASE II & PHASE III	10,000	- REPLACE OLD TRIM IN 10 FAMILY HOMES	
	<ul> <li>REPLACE EXISTING TOILETS W/LARGER HANDICAPPED ONES (APPROX. 50)</li> </ul>		- REPLACE 29 DEEP SINKS AND FAUCET'S IN 19 UTILITY ROOMS AND 10 FAMILY HOMES	
	Operations	48,415	Operations	46,415
	Subtotal of Estimated Cost	\$103,415	Subtotal of Estimated Cost	\$103,415

Capital Fund Program—Five-Year Action Plan

Page 7 of 7

																	anout a state and a state	////x000000/////			Year 1 FFY	Statement for	Work	Part III: Sup
Subtotal of Estimated Cost					Operations			- REPLACE KITCHEN CABINETS	LANDSCAPING (NEW BUSHES/FLOWERS SENIOR APARTMENTS)	MATERIAL – PHASE I	ADARTMENTS - 153 WINDOW	- REPLACE/SECURE FRONT AND BACK	REPLACE COMPANY TRUCK (2013)	PURCHASE 10 PICNIC TABLES	<ul> <li>COMPUTER UPGRADES</li> </ul>		- ADD SCREEN/STORM DOORS TO PHASE II & PHASE III	HA Wide Management Impr.	Ha Wide Administration	General Description of Major Work Categories	Development Number/Name		Work Statement for Year 3	Part III: Supporting Pages - Management Needs Work Statement(s)
\$103,415					46,415													\$5,000	\$5,000		Estimated Cost			k Statement(s)
Subtotal of Estimated Cost					43,000	<ul> <li>CEMENT WORK ON FLOOR IN POLE BLDG.</li> </ul>	- REPLACE STOVE/REFRIGERATORS	REPLACE WASHER/DRYER,	<ul> <li>REMOVE FUEL OIL TANKS IN FAMILY HOMES (8)</li> </ul>			- TREE REMOVAL	- REPLACE WATER PIPES	- SIDEWALK REPAIR	REPAIR ROOFS	AFARIMENTS	U	H	Ha Wide Administration	General Description of Major Work Categories	Development Number/Name		Work Statement for Year: 4	
\$103,415																		\$5,000	\$5,000		Estimated Cost			

Capital Fund Program—Five-Year Action Plan

<b>PHA Certifications of Compliance</b>
with PHA Plans and Related
Regulations

### PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the  $\underline{X}$  5-Year and/or \_\_\_\_\_ Annual PHA Plan for the PHA fiscal year beginning  $\underline{10/1/1}$  bereinafter 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:

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

Baldwin	Housing	Commission	<u></u>
PHA Name			

MI050

PHA Number/HA Code

x 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)

	Title	
Name of Authorized Official		
Terrance Herd	Board President	(
Signature	Date	
Jennaucof. H.Q.	7/13/2010	

## Certification of Payments to Influence Federal Transactions

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

Applicant Name

**Baldwin Housing Commission** 

Program/Activity Receiving Federal Grant Funding 2010 CFP

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.

Thereby 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
Sylvia Calas	Executive Director
x Andrech Caller	Date M/13/2010
<u>~ x) //</u>	form HUD 50071 (3/98

Previous edition is obsolate

ref. Handboooks 7417.1, 7475.13, 7485.1, & 7485.3

### Applicant Name

Baldwin Housing Commission

Program/Activity Receiving Federal Grant Funding

#### 2010 CFP

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 probibited 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;

c. 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 designce on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

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

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rchabilitation 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 drugfree 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 Sylvia Calas	Title Executive Director
signature fullere alar	Date 4/13/2010
	farm 111 ID 50070 (2008

form HUD-50070 (3/98) ref. Handbooks 7417.1, 7475.13, 7485.1 & .3

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Baldwin Housing Commissi	on					
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Baldwin, MI 49304		N/A				
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