

<b>PHA 5-Year and Annual Plan</b>	<b>U.S. Department of Housing and Urban Development Office of Public and Indian Housing</b>	<b>OMB No. 2577-0226 Expires 4/30/2011</b>
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<b>1.0</b>	<b>PHA Information</b> PHA Name: <b>Pinellas County Housing Authority</b> HA Code: <b>FL062</b> PHA Type: <input type="checkbox"/> Small <input checked="" type="checkbox"/> <b>High Performing</b> <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): 1/1/2010
<b>2.0</b>	<b>Inventory</b> (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <b>495</b> Number of HCV units: <b>2,865</b>
<b>3.0</b>	<b>Submission Type</b> <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only
<b>4.0</b>	<b>PHA Consortia</b> <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.) Not Applicable

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:					

<b>5.0</b>	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 only at 5-Year Plan update.
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<b>5.1</b>	<p><b>Mission.</b> State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:</p> <p style="text-align: center;"><b>As a leader and innovator, our mission is to provide safe, quality housing for persons in need and to cultivate healthy, vibrant neighborhoods for Pinellas County.</b></p>
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<b>5.2</b>	<p><b>Goals and Objectives.</b> Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.</p> <p style="text-align: center;"><b><u>2010 – 2014 5-Year Plan – Goals and Objectives</u></b></p> <ul style="list-style-type: none"> <li>• <b>Increase availability of housing for persons in need</b></li> <li>• <b>Explore new opportunities with public and private entities</b></li> <li>• <b>Increase services to promote self-sufficiency</b></li> <li>• <b>Identify and utilize innovative financing</b></li> <li>• <b>Implement Green Initiatives</b></li> <li>• <b>Maintain high performer status</b></li> <li>• <b>Promote staff development and training</b></li> </ul> <p>PCHA will continue to update its public housing properties using capital funds to keep the properties in the best possible condition. It is our goal during the next five years to maintain our current public housing units in good condition and to add additional public housing units to our inventory.</p> <p><b>Previous 5-Year Plan/Update:</b></p> <p>The Pinellas County Housing Authority accomplished the capital project goals stated in its last 5-year plan; however, there are many additional capital needs that must and will be addressed during the upcoming 5-year period. PCHA is a HUD-designated High Performing agency. The agency continues to place a significant emphasis on achieving and sustaining high performance status in all areas.</p>
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6.0	<p><b>PHA Plan Update</b></p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:</p> <p>Financial Resources has been updated to reflect the current fiscal year rent and subsidy amounts, waiting list information has been updated.</p> <p><b>See Attachment J- Violence Against Women Act (VAWA) Policy</b></p> <p>All other PHA Plan elements remain the same.</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.</p> <p>Public Access to Information:  The public may obtain copies of 5-Year and Annual PHA Plan at the following locations:  PCHA's Central Administration Office: 11479 Ulmerton Road, Largo FL 33778  All PCHA public housing management offices  Online at <a href="http://www.pin-cha.org/">http://www.pin-cha.org/</a></p> <p>All PHA Plan elements are readily available for public view at the Central Office and all public housing sites.</p>
7.0	<p><b>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.</b> <i>Include statements related to these programs as applicable.</i></p>

**(A) HOPE VI and Public Housing Development and Replacement Activities**  
**(Non-Capital Fund)**

**(1) Hope VI Revitalization**

- a.  Yes  No: Has the PHA received a HOPE VI revitalization grant? (if no, skip to next component; if yes, provide responses to questions on chart below for each grant, copying and completing as many times as necessary)
- b. Status of HOPE VI revitalization grant (complete one set of questions for each grant)  
Development name:  
Development (project) number:  
Status of grant: (select the statement that best describes the current status)  
 Revitalization Plan under development  
 Revitalization Plan submitted, pending approval  
 Revitalization Plan approved  
 Activities pursuant to an approved Revitalization Plan underway
- c.  Yes  No: Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year? If yes, list development name/s below:  

**PCHA may apply for HOPE VI revitalization at some point in the future. Potential revitalization sites include Rainbow Village and/or French Villas**
- d.  Yes  No: Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year? If yes, list developments or activities below:  

**Possibly in conjunction with the use of Capital Fund Replacement Housing Factor funds or other funds that may be or become available to PCHA.**
- e.  Yes  No: Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement? If yes, list developments or activities below:

**PCHA made an application for Neighborhood Stabilization 2 funding. If awarded this funding PCHA will acquire foreclosed multifamily properties for use a public housing for low-income individuals and families in need. PCHA will also seek funding from other sources to increase the supply of low-income housing.**

**(B) Demolition and Disposition**

[24 CFR Part 903.12(b), 903.7 (h)]

Yes  No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 or 24 (Hope VI) of the U.S. Housing Act of 1937 (42 U.S.C. 1437p) or Section 202/Section 33 (Mandatory Conversion) in the plan Fiscal Year? (If “No”, skip to component 7; if “yes”, complete one activity description for each development on the following chart.)

<b>Possible Revitalization - Demolition/Disposition Activity Description</b>
1a. Development name: Rainbow Village
1b. Development (project) number: FL062002
2. Activity type: Demolition <input checked="" type="checkbox"/> SEE BELOW Disposition <input checked="" type="checkbox"/> SEE BELOW
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/> <b>PCHA may plan to revitalize the Rainbow Village property, as there is the potential for providing additional low-income housing on the site. There would be no reduction of the number of public housing units on the site.</b>
4. Date application approved, submitted, or planned for submission: <u>(11/01/2010)</u>
5. Number of units affected: 200
6. Coverage of action (select one): Pending results of feasibility study. <input checked="" type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: 11/2010 b. Projected end date of activity: 11/2013
<b>Possible Revitalization - Demolition/Disposition Activity Description</b>
1a. Development name: French Villas
1b. Development (project) number: FL062009
2. Activity type: Demolition <input checked="" type="checkbox"/> SEE BELOW Disposition <input checked="" type="checkbox"/> SEE BELOW
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/> <b>PCHA may plan to revitalize the French Villas property due to the extreme need for renovation on the property. However, there would be no reduction in the number of public housing units on the site.</b>
4. Date application approved, submitted, or planned for submission: <u>(11/01/2010)</u>
5. Number of units affected: 185
6. Coverage of action (select one): Pending results of feasibility study. <input checked="" type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: 11/2010 b. Projected end date of activity: 11/2013

**(C) Conversion of Public Housing.** With respect to public housing owned by a PHA: **Not applicable**

**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.

**(D) Homeownership.** A description of any homeownership administered by the agency or for which the PHA has applied or will apply for approval.

PCHA administers a Section 8 Homeownership Program.

**Section 8 Tenant Based Assistance--Section 8(y) Homeownership Program**

[24 CFR Part 903.12(b), 903.7(k)(1)(i)]

- (1)  Yes  No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982 ? (If "No", skip to the next component; if "yes", complete each program description below (copy and complete questions for each program identified.)

**(2) Program Description**

a. Size of Program

- Yes  No: Will the PHA limit the number of families participating in the Section 8 homeownership option?

If the answer to the question above was yes, what is the maximum number of participants this fiscal year?

25

b. PHA-established eligibility criteria

- Yes  No: Did the PHA's program have eligibility criteria for participation in its Section 8 Homeownership program in addition to HUD criteria? If yes, list criteria:

1. Participant in PCHA Family Self-Sufficiency Program for at least one year
2. A first-time homeowner and income eligible according to minimum federal wage standards

c. What actions will the PHA undertake to implement the program this year (list)? PCHA's Section 8 Homeownership Program is currently implemented; however, PCHA plans to implement a new Self-Sufficiency Program which will allow for a greater number of participants in the homeownership program in the future.

**(3) Capacity of the PHA to Administer a Section 8 Homeownership Program**

The PHA has demonstrated its capacity to administer the program by (select all that apply):

- a.  Establishing a minimum homeowner down payment requirement of at least 3 percent of purchase price and requiring that at least 1 percent of the purchase price comes from the family's resources.
- b.  Requiring that financing for purchase of a home under its Section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards.

**(E) Project-based Vouchers: Not Applicable**

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 the plan.

PCHA may choose to project base vouchers some time in the future provided that project basing the vouchers would serve to either 1) increase the supply of housing for persons in need or 2) sustain otherwise unsustainable housing for low income persons in need. This would assist PCHA in meeting one of its stated 5-year goals.

<b>8.0</b>	<b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable.
<b>8.1</b>	<b>Capital Fund Program Annual Statement/Performance and Evaluation Report.</b> As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing.  <b>Attachment (H)</b>
<b>8.2</b>	<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.  <b>Attachment (I)</b>
<b>8.3</b>	<b>Capital Fund Financing Program (CFFP).</b> <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
<b>9.0</b>	<b>Housing Needs.</b> Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

<b>Housing Needs of Families on the <u>SECTION 8</u> Waiting List</b> (reflects data as of June 26, 2009)			
Waiting list type: (select one)			
<input checked="" type="checkbox"/>	Section 8 tenant-based assistance		
<input type="checkbox"/>	Public Housing		
<input type="checkbox"/>	Combined Section 8 and Public Housing		
<input type="checkbox"/>	Public Housing Site-Based or sub-jurisdictional waiting list (optional)		
	If used, identify which development/sub jurisdiction		
	# of families	% of total families	Annual Turnover
<b>Waiting list total</b>	<b>672</b>	<b>100</b>	
Extremely low income <=30% AMI	665	98%	
Very low income (>30% but <=50% AMI)	6	1%	
Low income (>50% but <80% AMI)	1	1%	
<b>Total</b>	<b>672</b>	<b>100%</b>	
Race (Asian)	2	1%	
Race (White)	258	38%	
Race (Afro-American)	338	50%	
Race/ (Native American/Other)	3	1%	
Unknown (Applicant did not disclose)	71	10%	
Ethnicity (Non-Hispanic)	619	92%	
Ethnicity (Hispanic)	53	8%	
<b>Total</b>	<b>672</b>	<b>100%</b>	
1BR	230	34%	
2 BR	253	38%	
3 BR	164	24%	
4 BR	21	3%	
5+ BR	4	1%	
<b>Total</b>	<b>672</b>	<b>100%</b>	

<b>Housing Needs of Families on the SECTION 8 Waiting List (reflects data as of June 26, 2009)</b>
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: <b>HOW LONG HAS IT BEEN CLOSED (# OF MONTHS)?</b> 4/2007 – 15 MONTHS Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Families displaced due to government action or natural disaster

<b>Housing Needs of Families on the PUBLIC HOUSING Waiting List (reflects data as of June 26, 2009)</b>			
Waiting list type: (select one) <input type="checkbox"/> Section 8 tenant-based assistance <input type="checkbox"/> Public Housing <input type="checkbox"/> Combined Section 8 and Public Housing <input checked="" type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional) If used, identify which development/sub jurisdiction: <b>Rainbow Village, French Villas, Lakeside Terrace</b>			
	# of families	% of total families	Annual Turnover
<b>Waiting list total</b>	<b>843</b>	<b>100%</b>	
Extremely low income <=30% AMI	731	87%	
Very low income (>30% but <=50% AMI)	93	11%	
Low income (>50% but <80% AMI)	19	2%	
<b>Total</b>	<b>843</b>	<b>100%</b>	
Race (Asian)	10	1%	
Race (White)	230	27%	
Race (Afro-American)	512	61%	
Race/ (Native American/Other)	6	1%	
Unknown (Applicant did not disclose)	85	10%	
Ethnicity (Non-Hispanic)	761	90%	
Ethnicity (Hispanic)	82	10%	
<b>Total</b>	<b>843</b>	<b>100%</b>	
1BR	418	50%	
2 BR	299	36%	
3 BR	50	6%	
4 BR	66	8%	
5+ BR	0	0%	
<b>Total</b>		<b>100%</b>	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes: <b>HOW LONG HAS IT BEEN CLOSED (# OF MONTHS)?</b> N/A Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Families displaced due to government action or natural disaster.			

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

Provide a brief description of the PHA’s strategy for addressing the housing needs of families on the PHA’s public housing and Section 8 waiting lists **IN THE UPCOMING YEAR**, and the Agency’s reasons for choosing this strategy.

**(1) Strategies**

**Need: Shortage of affordable housing for all eligible populations**

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

Select all that apply

- Continue to employ effective maintenance and management policies to minimize the number of public housing units off-line
- Continue to reduce turnover time for vacated public housing units
- Seek replacement of public housing units lost to the inventory through mixed finance development as applicable
- Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources as applicable
- Maintain Voucher lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
- Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
- Maintain Voucher lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration and referring them to use [Floridahousingsearch.org](http://Floridahousingsearch.org)
- Maintain Voucher lease-up rates by effectively determining eligibility of applicants to increase owner acceptance of program
- Participate in the Consolidated Plan development process to ensure coordination with broader community strategies
- Other (list below)
  - a) Explore new opportunities with public/private entities
  - b) Identify and utilize innovative financing

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

Select all that apply

- Apply for additional units should they become available
- Leverage resources with those in the community
- Pursue housing resources other than public housing or Housing Choice Voucher assistance.
- Other (list below)
  - a) Explore new opportunities with public/private entities
  - b) Identify and utilize innovative financing

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

**Strategy 1: Target assistance to families at or below 30 % of AMI**

Select all that apply

- 40% of all new admissions to the public housing program will be at or below 30% of the AMI
- 75% of all new admissions to the Voucher program will be at or below 30% of the AMI
- Other:

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

**Strategy 1: Target available assistance to families at or below 50% of AMI**

Select all that apply

- Employ admissions preferences aimed at families who are working
- Adopt rent policies to support and encourage work
- Other: (list below)

**Need: Specific Family Types: Families with Disabilities**

**Strategy 1: Target available assistance to Families with Disabilities:**

Select all that apply

- Seek designation of public housing for families with disabilities
- Carry out the modifications needed in public housing based on the Section 504 Needs Assessment for Public Housing
- Apply for special-purpose vouchers targeted to families with disabilities, should they become available
- Affirmatively market to local non-profit agencies that assist families with disabilities
- Other: (list below)

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

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

Select if applicable

- Affirmatively market to races/ethnicities shown to have disproportionate housing needs
- Other: (list below)

**Strategy 2: Conduct activities to affirmatively further fair housing**

Select all that apply

- Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- Market the Voucher program to owners outside of areas of poverty /minority concentrations
- Other:
  - a. Continue to use floridahousingsearch.org as a tool for increasing the opportunities known to Voucher participants
  - b. Conduct Fair Housing training

**Other Housing Needs & Strategies: (list needs and strategies below)**

- Seek new opportunities with public/private entities for providing a variety of housing types and programs for persons in need
- Identify and utilize innovative financing to increase the supply of housing for persons in need
- Continue to provide housing to Veterans through the HUD-VASH Voucher Program as Vouchers are available

**(2) Reasons for Selecting Strategies**

Of the factors listed below, select all that influenced the PHA's selection of strategies it will pursue:

- Funding constraints
- Limited availability of sites for assisted housing
- Extent to which particular housing needs are met by other organizations in the community
- Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA
- Influence of the housing market on PHA programs
- Community priorities regarding housing assistance
- Results of consultation with local or state government
- Results of consultation with advocacy groups



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

**GOAL 1. Increase availability of housing for persons in need:**

- PCHA has recently applied for the Neighborhood Stabilization Program Grant (NSP2) and if awarded the grant, PCHA will make every effort to put 200 low-income units back into the housing market for persons in need.
- Continue to apply for additional rental vouchers as they may become available
- Maintain a reduced number of public housing vacancies throughout 2010.
- Acquire or build units/developments utilizing innovative financing
- Complete unit turns and off line unit renovations quickly for re-rental
- Market to private landlords to increase housing options for Voucher holders

**GOAL 2. Explore new opportunities with public and private entities:**

- Seek opportunities to partner with private and public sector businesses and financing institutions for the development of additional housing for persons in need, for the renovation of current housing in need of repair, and for the coordination of resources to assist our residents to become economically self-sufficient

**GOAL 3. Increase services to promote self-sufficiency:**

- Provide or attract supportive services to improve the provision of supportive services to residents and participants
- Provide or attract supportive services to increase independence for the elderly or families with disabilities

**GOAL 4. Identify and utilize innovative financing:**

- Explore new opportunities with public/private entities

**GOAL 5. Implement Green Initiatives:**

- Continue to replace appliances with Energy-Star rated water heaters, refrigerators, stoves, etc as needed or at unit turns.
- Continue to replace inefficient light fixtures and bulbs and replace with energy efficient bulbs and fixtures
- Continue to install water saving devices on all faucets and showerheads and install low-flow toilets
- Establish recycling bins at all sites and offices.
- Continue to work with Progress Energy and taking advantage of their Energy Savers Program. Thus far this program has allowed for eligible PCHA's property's to have their air ducts sealed at no cost to the agency resulting in more energy efficient units and a cost savings of nearly 35% on the resident's utility bills. Progress Energy will be adding insulation to Rainbow Village (200-unit complex) an R-30 rating in the near future.
- PCHA will try to find new ways in which the entire agency will be more eco-friendly and leave a smaller footprint on the generations to follow.

**GOAL 6. Maintain high performer status:**

- FY 2006 PHAS score: 96
- FY 2007 PHAS score: 98
- FY 2008 not scored due to changing HUD regulations to asset management
- PCHA will continue to assure that it manages its' public housing properties in accordance with high performing standards under asset management

**GOAL 7. Staff development and training:**

- Staff shall attain the minimum recommended/required certifications
- Continue to provide staff training and empowerment to enhance PCHA-wide levels of professionalism.

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

Significant Amendments to the Agency Plan are defined as any demolition or disposition activity not specified in the plan. Work items in the annual plan are based on the most recent Physical Needs Assessments of the properties, however, these may change based on an emergency situation. If so, such change in capital work items is not considered a significant amendment.

Substantial deviations/modifications from the 5-Year Plan are defined as any demolition or disposition activity not specified in the plan. Work items in the 5-Year Plan are based on the most recent Physical Needs Assessments of the properties, however, these may change based on any emergency situations that may arise. If so, such change in capital work items is not considered a significant amendment or substantial deviation.

10.0

<p><b>11.0</b></p>	<p><b>Required Submission for HUD Field Office Review.</b> In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. <b>Note:</b> Faxed copies of these documents will not be accepted by the Field Office.</p> <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) <b>Attachment A</b></p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) <b>Attachment B</b></p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) <b>Attachment C</b></p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) <b>Attachment D</b></p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only) <b>Attachment E</b></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. <b>Attachment F</b></p> <p>(g) Challenged Elements <b>Attachment G</b></p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) <b>Attachment H</b></p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only) <b>Attachment I</b></p> <p>(j) Performance and Evaluation Report for American Recovery and Reinvestment Act (ARRA) <b>Attachment J</b></p> <p>(k) Violence Against Women Act (VAWA) Policy <b>Attachment K</b></p>
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ATTACHMENT A

FORM HUD-50077 PHA CERTIFICATIONS OF COMPLIANCE WITH THE PHA PLANS AND RELATED REGULATIONS

PHA Certification of Compliance with PHA Plans and Related Regulations

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

RESOLUTION No. PR-08-75B

PHA Certification of Compliance with the PHA Plans and Related Regulations

As a condition of the award of the contract for the development of the PHA plan for the PHA, the PHA certifies that it has complied with the PHA Plans and Related Regulations...

- 1. The PHA certifies that it has complied with the PHA Plans and Related Regulations...
2. The PHA certifies that it has complied with the PHA Plans and Related Regulations...
3. The PHA certifies that it has complied with the PHA Plans and Related Regulations...
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8. The PHA certifies that it has complied with the PHA Plans and Related Regulations...
9. The PHA certifies that it has complied with the PHA Plans and Related Regulations...
10. The PHA certifies that it has complied with the PHA Plans and Related Regulations...

12. The PHA will comply with acquisition and education requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 45 CFR Part 24.69, if applicable.
13. The PHA will take appropriate 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 Anti-Discrimination Policy Act and other related authorites in accordance with 24 CFR Part 28 or Part 36, respectively.
15. With respect to public housing the PHA will comply with laws, Board 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 55.20 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 490.35.
18. The PHA will comply with the PHAs guidelines and requirements of DMO Grants No. A-87 (Core Principles for State, Local and Indian Tribal Governments), 24 CFR Part 225, and 24 CFR Part 80 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized and Tribal Governments).
19. The PHA will undertake only activities and programs approved by the Director or someone who is authorized by the PHA and will utilize covered grant funds only for activities that are allowable under the regulations and included in its Plan.
20. All provisions of 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 all related requirements at the primary business office of the PHA and at all other offices and locations identified by the PHA. The 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.

Pinellas County Housing Authority  
PHA Name

FL052  
PHA Number/IA Code

X 3-Year PHA Plan for Fiscal Years 17 - 20 14

X Annual PHA Plan for Fiscal Years 2009 - 2010

Exhibit only detail information noted herein, as well as any information provided in the acceptance of this contract, is not to be used for any other purpose. For information contact HUD at (800) 424-9099, (202) 401-1012, or (202) 401-8070.

Name of Authorized Official

Thomas Markoff

Title

Chairman

Signature



Date

September 16, 2009

ATTACHMENT B

FORM HUD-50070 CERTIFICATION FOR A DRUG-FREE WORKPLACE

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name: Pinellas County Housing Authority

Applicant's Policy

Noting my belief in the above stated conditions of the Anti-Drug Abuse Act of 1988, I hereby certify that I am responsible to the Department of Housing and Urban Development (HUD) regarding the areas listed below:

The HUD Anti-Drug Abuse Act of 1988 will continue to provide a drug-free workplace by:

a. Establishing 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 employed in the performance of the grant or grant activity of the contract required by HUD publish --

1. Notifying the employee of the statement required by paragraph b, the date of notification of employee on individual job card, the employer will --

- (1) Advise by the nature of the statement; and
(2) Notify the employee in writing of any conviction for a violation of a criminal drug statute occurring in the workplace in furtherance to similar drug abuse violations.

d. Notifying the agency in writing, within 30 calendar days after receiving notice under paragraph (f)(2) from an employee or after receiving written notice of such conviction from a person of convicted employee that drug abuse, including possession, use, or any other violation of the drug-free workplace, caused the loss of the employee's employment or was a factor in the termination of such employee. Notice shall include the identification number(s) of such employee's grant.

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

- (1) Taking appropriate personnel action against such an employee, as to such employee's termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
(2) Requiring such employee to participate in a substance abuse drug abuse assessment or rehabilitation program for drug abuse by a medical, State, or local health, law enforcement, or drug agency or agency.

f. Making a good faith effort to continue to maintain a drug-free workplace through any combination of paragraphs (a) thru (e).

I, the HUD Work Performance Unit, assign HUD HUD (HUD) specific responsibilities for the performance of each clause in connection with the HUD funding of the program activity from source of Performance and include the street address, city, county, State, and zip code. Notify each street with the appropriate name and address and the program activity and the grant funding.

Tampa Office - 4200 Gandy Avenue, Pinellas Park, FL 33791 - Pinellas County

Pinellas Office - 6000 Gandy Avenue North, St. Petersburg, FL 33710 - Pinellas County

Rainbow Village - 12331 124th Avenue North, St. Petersburg, FL 33736 - Pinellas County

Check one  If this workplace is controlled by a union, the certification is subject to the

I hereby certify that HUD will make a good faith effort to verify information provided in the certification. In addition, HUD will make a good faith effort to verify information provided in the certification. HUD will make a good faith effort to verify information provided in the certification. HUD will make a good faith effort to verify information provided in the certification.

Signature: [Handwritten Signature] Date: 8-9-97

ATTACHMENT C

FORM HUD-50071 CERTIFICATION OF PAYMENTS TO INFLUENCE FEDERAL TRANSACTIONS

OMB APPROVAL NO. 2577-0147 (Exp. 03/31/07)

Certification of Payments to Influence Federal Transactions

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

Agency Name: Pinal County Housing Authority

Fund(s) to be used for Federal or Tribal Capital Fund Program:

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

(1) No Federal or private grant funds have been paid or will be paid, by or on behalf of the undersigned, to any person (including an immediate family member, an officer or employee of an agency, a director of an agency, an officer or employee of Congress, or the employee of a member of Congress) in connection with the awarding of any Federal contract, the awarding of any Federal grant, the awarding of any Federal loan, the awarding of a Federal contract or agreement, or the awarding of any other Federal contract, agreement, or other financial assistance, if such person is an immediate family member.

(2) It may not be otherwise indicated elsewhere that have been paid or will be paid to any person (including an immediate family member, 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, agreement, or other financial assistance, if such person is an immediate family member, if such person is an immediate family member.

(3) This certification shall require if the language of this certification has been included in the narrative comments of a borrower's credit files (including subprime credit subjects) and all other credit reports, grants, loans, and compensation agreements and that all other personal credit activity is disclosed accordingly.

This certification is a material representation of fact upon which certain decisions may be made by HUD or other Federal or Tribal officials. 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 the information stated herein, as well as the information provided in the accompanying documents, is true and accurate. I understand that I will be liable for the information stated herein, as well as the accompanying documents.

Signature of Applicant: Robert Johnson

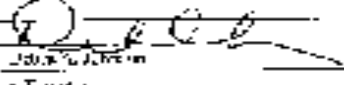
Title: Executive Director

Signature: [Handwritten Signature]

Date: 8-12-2007

# ATTACHMENT D

## FORM SF-LLL DISCLOSURE OF LOBBYING ACTIVITIES

DISCLOSURE OF LOBBYING ACTIVITIES			Form SF-LLL OMB No. 3206-0001
Complete this form to disclose lobbying activities pursuant to 51 U.S.C. 10127 (See instructions for the disclosure form)			
<b>1. Type of Federal Action:</b> <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. purchase of goods or services <input type="checkbox"/> d. loan <input type="checkbox"/> e. other government <input type="checkbox"/> f. other	<b>2. Status of Federal Action:</b> <input checked="" type="checkbox"/> a. initial application <input type="checkbox"/> b. renewal <input type="checkbox"/> c. postaward	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change See Material Change Only: <input type="checkbox"/> yes <input type="checkbox"/> no Explain if yes:	
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> new <input type="checkbox"/> successor In <input type="checkbox"/> new <input type="checkbox"/> former jurisdiction Full name of County Housing Authority 11400 Riverside Rd., Largo, FL 34778 Congressional District Office 14-19	<b>5. Reporting Entity:</b> No. 4 is a Successor, Enter Name and Address of Predecessor: NA <b>6. Congress and District, if known:</b> NA		
<b>8. Federal Executive Agency:</b> U.S. Department of Housing and Urban Development	<b>7. Federal Program Name/Description:</b> HUD Housing Assistance		
<b>9. Federal Action Number, if known:</b> NA	<b>10. Award Amount, if known:</b> NA		
<b>11. State and Address of Lobbying Register:</b> (If Federal action is in state of DC) NA	<b>12. Individuals Performing Services (individuals are not of Federal or state DC):</b> (List name, SSN, phone, etc.) NA		
1. This form is required to be filed by all persons who are required to file a disclosure under 51 U.S.C. 10127. The form is required to be filed by all persons who are required to file a disclosure under 51 U.S.C. 10127. The form is required to be filed by all persons who are required to file a disclosure under 51 U.S.C. 10127. The form is required to be filed by all persons who are required to file a disclosure under 51 U.S.C. 10127.	<b>Signature:</b>  <b>Print Name:</b> <u>John J. Johnson</u> <b>Title:</b> <u>Executive Director</u> <b>Telephone No. (Area Code) - Number:</b> <u>727-467-2626</u> <b>Fax:</b> <u>727-467-04</u>		
<b>Public Job Only:</b>	Approved by the Reporting Entity Date: <u>11/11/2009</u>		

**ATTACHMENT E**

**FORM SF-LLL-A DISCLOSURE OF LOBBYING ACTIVITIES CONTINUATION SHEET**

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NOT APPLICABLE



## ATTACHMENT F

### RESIDENT ADVISORY BOARD (RAB) COMMENTS

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On July 23, 2009, the Resident Advisory Board members attended the Resident Advisory Board meeting. At the meeting, PCHA's Strategic Plan and action items were discussed, and the changes and updates to the 5-Year and Annual Plan were discussed. A summary of capital improvement projects was provided as well as updates on ongoing and future projects.

#### **Resident Advisory Board Recommendations:**

The Resident Advisory Board was in general agreement with the policies and Agency Plan documents. Updates on the following were provided to RAB members. Suggestions made by RAB members are also included.

#### **Rainbow Village**

- **Irrigation System- Status**
- **Fire Restoration Building- Status**
- **Progress Energy Savers Program- Insulation- Upgrade R-30**
- **A suggestion was made to install speed zone signs and "watch out for children" signs.**
- **A suggestion was made to install timers on the laundry room lights.**

#### **Crystal Lakes**

- **Phase IV – Gutter replacement**
- **Interested in a small exercise room in the community center with 2 tread mills, bike and some light weights/bands.**
- **Community Center Roof – Discussion regarding roof replacement**

#### **French Villas**

- **Additional lighting needed**
- **Window and Door Replacement- construction start date**

#### **Lakeside**

- **Window Door and Rail Replacement- construction start date:**
- **Entrance sign**
- **A Children's play area was suggested.**
- **Bathroom renovations- Status**

### **Palm Lake Village**

- New Community Center was discussed.
- Pool and community center rules to be distributed to the tenant association.
- Roll-in showers were suggested in lieu of bath tubs.
- A car wash station was requested.
- Shelves and books for the library in the community center were discussed.

### **Magnolia Gardens**

- Roof repair/replacement was discussed.



RESIDENT ADVISORY BOARD MEETING  
2010 ANNUAL PLAN  
SIGN-IN SHEET  
JULY 23, 2009  
10AM

NAME (PLEASE PRINT)	COMPLEX NAME	PHONE NUMBER
JUDY BRIGGS	PALM LAKE VILLAGE	736-1352
GINNIE CAMPBELL	PALM LAKE VILLAGE	736-9415
EDWARD HORN	RAINBOW VILLAGE	776-8208
JACQUELYN SCHMIDT	BRITANNY BAY	596-1649
LURAM MILLER	LAKE SIDE TERR.	525-5688
SHARON E. MCKINLEY	LAKE SIDE TERRACE	526-1805
DORIS HUNT	MAGNOLIA GARDENS	526-3164
FLORENCE KISSINGER	Magnolia Gardens	527-2229
MARILYN E. JOHNSON	MAGNOLIA GARDENS	527-2471
Ida R. Montano	Palm Lake Village	365-2656
William Perez	FRENCH VILLAS	546-3397
Mary Jarvis	French Villas	545-9614
Tamara Freeman	Lakeside Terrace/CIM	520-2074

## Purpose of the Resident Advisory Board

The Resident Advisory Board (RAB) is a research and advisory entity only. It is the responsibility of the RAB to act as a "voice" of the residents for input into the Housing Authority's Five Year and Annual Plans and to make recommendations for consideration.

---

Re: 2010 Annual Plan - July 23, 2009

NOTES: The meeting went along very timely. I think that we gained a huge amt. of information.

THANKS.  
Suzanne E. Jackson

Laura M. Miller LST apt # 234

## **Purpose of the Resident Advisory Board**

The Resident Advisory Board (RAB) is a research and advisory entity only. It is the responsibility of the RAB to act as a "voice" of the residents for input into the Housing Authority's Five Year and Annual Plans and to make recommendations for consideration.

---

**Re: 2010 Annual Plan - July 23, 2009**

### **NOTES:**

Internet -

7/27/09 Robert SAM for don't windows  
children's play area

E.C. Cook Construction

101 - 105

## Purpose of the Resident Advisory Board

The Resident Advisory Board (RAB) is a research and advisory entity only. It is the responsibility of the RAB to act as a "voice" of the residents for input into the Housing Authority's Five Year and Annual Plans and to make recommendations for consideration.

---

Re: 2010 Annual Plan - July 23, 2009

### NOTES:

We need speed zone signs  
\* Watch out for children signs.  
NO Timers ON our LAUNDRY ROOM  
LIGHTS

**ATTACHMENT G  
CHALLENGED ELEMENTS**

---

THERE WERE NO ELEMENTS OF THE PINELLAS COUNTY HOUSING AUTHORITY'S  
5-YEAR OR ANNUAL PLAN THAT WERE CHALLENGED BY THE RESIDENT ADVISORY BOARD.

<b>Annual Statement/Performance and Evaluation Report</b>		<b>U.S. Department of Housing and Urban Development</b>
<b>Capital Fund Program, Capital Fund Program Replacement Housing Factor and</b>		<b>Office of Public and Indian Housing</b>
<b>Capital Fund Financing Program</b>		<b>OMB No. 2577-0226</b>
		<b>Expires 4/30/2011</b>

**Part I: Summary**

<b>PHA Name:</b>	<b>Grant type and Number</b>	<b>FFY of Grant: 2006</b>
Pinellas County Housing Authority	Capital Fund Program Grant No: FL14P062501-06	
	Replacement Housing Factor Grant No:	<b>FFY of Grant Approval:</b>
<b>Type of Grant</b>		
Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement(revision no:2 )		
<input type="checkbox"/> Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report		

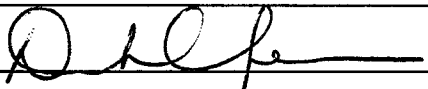
Line #	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$ 162,292.00	\$ 162,292.00	\$ 162,292.00	\$ 162,292.00
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	\$ 89,810.00	\$ 89,810.00	\$ 89,810.00	\$ 83,561.00
5	1411 Audit				
6	1415 Liquidated damages				
7	1430 Fees and Costs	\$ 20,000.00	\$ 27,740.35	\$ 27,740.35	\$ 5,261.21
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	\$ 557,010.00	\$ 548,556.65	\$ 548,556.65	\$ 116,767.21
11	1465.1Dwelling Equipment--Nonexpendable	\$ 6,500.00	\$ 7,213.00	\$ 7,213.00	\$ 6,500.00
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				
18a	1501 Collateralization ion of Debt Service paid by PHA				
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	<b>Amount of Annual Grant: (sum of lines 2-19)</b>	<b>\$ 835,612.00</b>	<b>\$ 835,612.00</b>	<b>\$ 835,612.00</b>	<b>\$ 374,381.42</b>
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 compliance				
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				

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



Annual Statement/Performance and Evaluation Report		U.S. Department of Housing and Urban Development
Capital Fund Program, Capital Fund Program Replacement Housing Factor and		Office of Public and Indian Housing
Capital Fund Financing Program		OMB No. 2577-0226
		Expires 4/30/2011

**Part I: Summary**

PHA Name:	Grant type and Number	FFY of Grant: 2006	
Pinellas County Housing Authority	Capital Fund Program Grant No: FL14P062501-06		
	Replacement Housing Factor Grant No:	FFY of Grant Approval:	
Type of Grant			
Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement(revision no: 2 )			
Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report			
Line #	Summary by Development Account	Total Estimated Cost	Total Actual Cost'
		Original	Revised <sup>2</sup>
		Obligated	Expended
Signature of Executive Director		Date	Signature of Public Housing Director
		10/14/09	

Part II: Supporting Pages									
PHA Name: Pinellas County Housing Authority			Grant Type and Number FL14P062501-06						
			Capital Fund Program Grant No:						
			Replacement Housing Factor Grant No.						
Development Number Name/HA- Wide Activities	General Description of Major Work Categories	Dev. Acct. No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>		
<b>PCHA- Wide</b>	Operations	1406		\$ 162,292.00	\$ 162,292.00	\$ 162,292.00	\$ 162,292.00	complete	
	Administrative Salaries/Benefits	1410		\$ 89,810.00	\$ 89,810.00	\$ 89,810.00	\$ 83,561.00	in process	
	Architectural/Engineering Fees	1430		\$ 20,000.00	\$ 27,740.35	\$ 27,740.35	\$ 5,261.21	in process	
<b>Rainbow Village (FL62.2)</b>	Roof Replacement	1460	3	\$ -	\$ 50,000.00	\$ 50,000.00	\$ -	not yet started	
	ADA Modifications-	1460		\$ 1,500.00	\$ -	\$ -	\$ -	eliminated	
	Interior/Exterior Rehabs- Flooring Replacement	1460	15	\$ 100,000.00	\$ 111,393.15	\$ 111,393.15	\$ 111,393.15	complete	
	HVAC/Hot Water Heaters	1460	2		\$ 10,918.63	\$ 10,918.63	\$ 3,211.29	in process	
	Appliances	1465		\$ 6,500.00	\$ 7,213.00	\$ 7,213.00	\$ 6,500.00	in process	
<b>Lakeside (FL062-4)</b>	Window Door Rail Replacement (ARRA)	1460		\$ 283,969.00	\$ -	\$ -	\$ -	eliminated	
	Exterior Lighting	1460		\$ 2,500.00	\$ 50,000.00	\$ 50,000.00	\$ -	in process	
	Energy Efficient HVAC Equipment	1460	14		\$ 35,000.00	\$ 35,000.00	\$ -	in process	
<b>French (FL062-9)</b>	Stairwell Repairs/Railing Replacement	1460		\$ 169,041.00	\$ 264,132.10	\$ 264,132.10	\$ -	in process	
	Environmental Rehab	1460			\$ 24,950.00	\$ 24,950.00	\$ -	complete	
	AC Units/Hot Water Heater	1460			\$ 2,162.77	\$ 2,162.77	\$ 2,162.77	complete	
			<b>Total</b>	<b>\$ 835,612.00</b>	<b>\$ 835,612.00</b>	<b>\$ 835,612.00</b>	<b>\$ 374,381.42</b>		

<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

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name:					Federal FFY of Grant: 2006
Development Number Name/HA-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	
FL062-9	9/08		9/10		
FL062-2	9/08		9/10		
FL062-4	9/08		9/10		
PCHA-Wide	9/08		9/10		

<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		U.S. Department of Housing and Urban Development
Capital Fund Program, Capital Fund Program Replacement Housing Factor and		Office of Public and Indian Housing
Capital Fund Financing Program		OMB No. 2577-0226
		Expires 4/30/2011

**Part I: Summary**

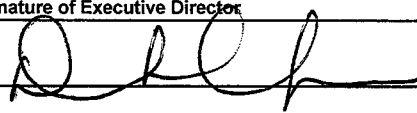
PHA Name: Pinellas County Housing Authority	Grant type and Number Capital Fund Program Grant No: FL14P062501-07 Replacement Housing Factor Grant No:	FFY of Grant: 2007
Type of Grant		FFY of Grant Approval:
Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement(revision no:2 )		
Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report		

Line #	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$ 162,326.00	\$ 162,326.00	\$ 162,326.00	\$ 162,326.00
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	\$ 89,946.00	\$ 89,946.00	\$ 89,946.00	\$ 84,139.65
5	1411 Audit				
6	1415 Liquidated damages				
7	1430 Fees and Costs	\$ 20,000.00	\$ 21,510.23	\$ 21,510.23	\$ 14,341.22
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	\$ 550,639.00	\$ 548,322.87	\$ 548,322.87	\$ 16,355.00
11	1465.1Dwelling Equipment—Nonexpendable	\$ 8,192.00	\$ 8,997.90	\$ 8,997.90	\$ 8,997.90
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				
18a	1501 Collateralization ion of Debt Service paid by PHA				
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	<b>Amount of Annual Grant: (sum of lines 2-19)</b>	<b>\$ 831,103.00</b>	<b>\$ 831,103.00</b>	<b>\$ 831,103.00</b>	<b>\$ 286,159.77</b>
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 compliance				
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				

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

Annual Statement/Performance and Evaluation Report		U.S. Department of Housing and Urban Development
Capital Fund Program, Capital Fund Program Replacement Housing Factor and		Office of Public and Indian Housing
Capital Fund Financing Program		OMB No. 2577-0226
		Expires 4/30/2011

**Part I: Summary**

PHA Name:	Grant type and Number	FFY of Grant: 2007			
Pinellas County Housing Authority	Capital Fund Program Grant No: FL14P062501-07				
	Replacement Housing Factor Grant No:	FFY of Grant Approval:			
Type of Grant					
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement(revision no:    )					
<input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line #	Summary by Development Account	Total Estimated Cost		Total Actual Cost'	
		Original	Revised*	Obligated	Expended
Signature of Executive Director		Date	Signature of Public Housing Director		Date
		10/14/09			

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  
 Expires 4/30/2011

Part II: Supporting Pages									
PHA Name: Pinellas County Housing Authority			CFFP (Yes/No):			Federal FFY of Grant: 2007			
			Grant Type and Number Capital Fund Program Grant No. Replacement Housing Factor Grant No.			FL14P062501-07			
Development Number Name/HA- Wide Activities	General Description of Major Work Categories	Dev. Acct. No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>		
<b>Rainbow Village (FL062-2)</b>									
	Roof Replacement - 1 Building	1460	1	\$ 16,355.00	\$ 16,355.00	\$ 16,355.00	\$ 16,355.00	complete	
	Roof Replacement 20%	1460	15	\$ 313,645.00	\$ 313,645.00	\$ 313,645.00	\$ -	not yet started	
<b>Lakeside Terrace (FL062-4)</b>									
	Appliances	1465		\$ 8,192.00	\$ 8,997.90	\$ 8,997.90	\$ 8,997.90	complete	
<b>French Villas (FL062-9)</b>									
	Replace Galvanized Piping with Copper	1460		\$ 220,639.00	\$ 218,322.87	\$ 218,322.87	\$ -	not yet started	
<b>PHA Wide</b>									
	Operations	1406		\$ 162,326.00	\$ 162,326.00	\$ 162,326.00	\$ 162,326.00	complete	
	Administration	1410		\$ 89,946.00	\$ 89,946.00	\$ 89,946.00	\$ 84,139.65	in process	
	Fees & Costs	1430		\$ 20,000.00	\$ 21,510.23	\$ 21,510.23	\$ 14,341.22	in process	
			<b>Total</b>	<b>\$ 831,103.00</b>	<b>\$ 831,103.00</b>	<b>\$ 831,103.00</b>	<b>\$ 286,159.77</b>		

<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

<b>Part III: Implementation Schedule for Capital Fund Financing Program</b>					
PHA Name:					Federal FFY of Grant: 2007
Development Number Name/HA-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	
FL062-9	9/09		9/11		
FL062-2	9/09		9/11		
FL062-4	9/09		9/11		
PCHA-Wide	9/09		9/11		

<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		U.S. Department of Housing and Urban Development
Capital Fund Program, Capital Fund Program Replacement Housing Factor and		Office of Public and Indian Housing
Capital Fund Financing Program		OMB No. 2577-0226
		Expires 4/30/2011

**Part I: Summary**

PHA Name:	Grant type and Number	FFY of Grant: 2008
Pinellas County Housing Authority	Capital Fund Program Grant No: FL14P062501-08	
	Replacement Housing Factor Grant No:	FFY of Grant Approval:
Type of Grant		
Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement(revision no: 2 )		
Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report		

Line #	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$ 100,000.00	\$ 183,599.00	\$ 183,599.00	\$ 83,109.90
3	1408 Management Improvements	\$ 100,000.00	\$ 16,401.00	\$ 16,401.00	\$ -
4	1410 Administration (may not exceed 10% of line 21)	\$ 83,110.00	\$ 83,110.00	\$ 83,110.00	\$ -
5	1411 Audit				
6	1415 Liquidated damages				
7	1430 Fees and Costs	\$ 20,000.00	\$ 13,894.00	\$ 13,894.00	\$ -
8	1440 Site Acquisition				
9	1450 Site Improvement	\$ 41,845.00	\$ 46,645.00	\$ 46,645.00	\$ -
10	1460 Dwelling Structures	\$ 452,771.00	\$ 452,771.00	\$ 452,771.00	\$ -
11	1465.1Dwelling Equipment--Nonexpendable	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -
12	1470 Nondwelling Structures	\$ 13,050.00	\$ 13,050.00	\$ 13,050.00	\$ -
13	1475 Nondwelling Equipment	\$ 31,002.00	\$ 32,308.00	\$ 32,308.00	\$ -
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				
18a	1501 Collateralization ion of Debt Service paid by PHA				
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)	\$ 66,220.00	\$ 66,220.00	\$ 66,220.00	\$ -
20	<b>Amount of Annual Grant: (sum of lines 2-19)</b>	<b>\$ 917,998.00</b>	<b>\$ 917,998.00</b>	<b>\$ 917,998.00</b>	<b>\$ 83,109.90</b>
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 compliance				
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				

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

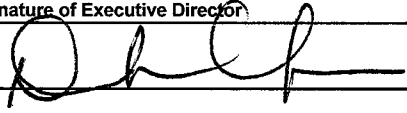


Annual Statement/Performance and Evaluation Report		U.S. Department of Housing and Urban Development
Capital Fund Program, Capital Fund Program Replacement Housing Factor and		Office of Public and Indian Housing
Capital Fund Financing Program		OMB No. 2577-0226
		Expires 4/30/2011

**Part I: Summary**

PHA Name:	Grant type and Number	FFY of Grant: 2008
Pinellas County Housing Authority	Capital Fund Program Grant No: FL14P062501-08	
	Replacement Housing Factor Grant No:	FFY of Grant Approval:
Type of Grant		
Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement(revision no: )		
Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report		

Line #	Summary by Development Account	Total Estimated Cost		Total Actual Cost'	
		Original	Revised <sup>2</sup>	Obligated	Expended

Signature of Executive Director	Date	Signature of Public Housing Director	Date
	10/14/09		

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  
 Expires 4/30/2011

Development Number Name/HA- Wide Activities		General Description of Major Work Categories	Dev. Acct. No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
<b>PHA Name:</b> Pinellas County Housing Authority			<b>Grant Type and Number</b> FL14P062501-08		<b>CFFP (Yes/No):</b>		<b>Federal FFY of Grant: 2008</b>		
			<b>Capital Fund Program Grant No:</b>						
			<b>Replacement Housing Factor Grant No.</b>						
<b>Rainbow Village (FL062-2)</b>		Insulation upgrades	1460		\$ 11,000.00	\$ 10,800.00	\$ 10,800.00	\$ -	complete
		40% Exterior Door Replacement - 3 doors per unit	1460		\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ -	not yet started
		40% Replace weatherstripping exterior doors	1460		\$ 9,500.00	\$ 9,500.00	\$ 9,500.00	\$ -	not yet started
		Signs and Landscaping	1450		\$ 24,845.00	\$ 24,845.00	\$ 24,845.00	\$ -	not yet started
		Office Renovation/Maintenance doors	1470		\$ 13,050.00	\$ 13,050.00	\$ 13,050.00	\$ -	in process
<b>Lakeside Terrace (FL062-4)</b>		Bathroom Remodel:	1460		\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ -	not yet started
		- Vanities 95% Toilets 10%							
		- Ceramic Tile surrounds 10%							
		- Bathroom fixtures 50%							
		Vehicle - golf cart	1475		\$ 5,002.00	\$ 6,808.00	\$ 6,808.00	\$ -	complete
		Sign + Survey	1450		\$ 7,000.00	\$ 11,800.00	\$ 11,800.00	\$ -	in process
		Communication- walkie talkies	1475		\$ 500.00	\$ -	\$ -	\$ -	eliminate
<b>French Villas (FL062-9)</b>		35% Flooring Replacement/Baseboards	1460		\$ 232,271.00	\$ 232,471.00	\$ 232,471.00	\$ -	not yet started
		Appliances	1465		\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	not yet started
		Landscaping	1450		\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	not yet started
<b>PHA Wide</b>		Operations	1406		\$ 100,000.00	\$ 183,599.00	\$ 183,599.00	\$ 83,109.90	in process
		Management Improvements	1408		\$ 100,000.00	\$ 16,401.00	\$ 16,401.00	\$ -	in process
		Administration	1410		\$ 83,110.00	\$ 83,110.00	\$ 83,110.00	\$ -	in process
		Fees & Costs	1430		\$ 20,000.00	\$ 13,894.00	\$ 13,894.00	\$ -	in process
		Non-Dwelling Equipment:	1475		\$ 25,500.00	\$ 25,500.00	\$ 25,500.00	\$ -	in process
		Contingency	1502		\$ 66,220.00	\$ 66,220.00	\$ 66,220.00	\$ -	
				<b>TOTAL</b>	<b>\$ 917,998.00</b>	<b>\$ 917,998.00</b>	<b>\$ 917,998.00</b>	<b>\$ 83,109.90</b>	

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name:					Federal FFY of Grant: 2008
Development Number Name/HA-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	
FL062-9	9/10		9/12		
FL062-2	9/10		9/12		
FL062-4	9/10		9/12		
PCHA-Wide	9/10		9/12		

\* 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		U.S. Department of Housing and Urban Development
Capital Fund Program, Capital Fund Program Replacement Housing Factor and		Office of Public and Indian Housing
Capital Fund Financing Program		OMB No. 2577-0226
		Expires 4/30/2011

**Part I: Summary**

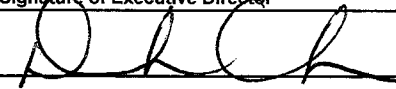
PHA Name: Pinellas County Housing Authority	Grant type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: FL14R062501-08	FFY of Grant: 2008 FFY of Grant Approval:
Type of Grant Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement(revision no: )		
Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report		

Line #	Summary by Development Account	Total Estimated Cost		Total Actual Cost <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>				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment---Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>	\$ 133,493.00			
18a	1501 Collateralization ion of Debt Service paid by PHA				
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	<b>Amount of Annual Grant: (sum of lines 2-19)</b>	<b>\$ 133,493.00</b>			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 compliance				
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				

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

Annual Statement/Performance and Evaluation Report		U.S. Department of Housing and Urban Development
Capital Fund Program, Capital Fund Program Replacement Housing Factor and		Office of Public and Indian Housing
Capital Fund Financing Program		OMB No. 2577-0226
		Expires 4/30/2011

**Part I: Summary**

PHA Name:	Grant type and Number	FFY of Grant: 2008	
Pinellas County Housing Authority	Capital Fund Program Grant No: FL14P062501-08		
	Replacement Housing Factor Grant No:	FFY of Grant Approval:	
Type of Grant			
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: )			
Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report			
Line #	Summary by Development Account	Total Estimated Cost	Total Actual Cost'
		Original	Revised <sup>2</sup>
		Obligated	Expended
Signature of Executive Director		Date	Signature of Public Housing Director
		10/14/09	

<b>Part II: Supporting Pages</b>								
				CFFP (Yes/No):		Federal FFY of Grant: 2008		
PHA Name: Pinellas County Housing Authority			Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No. FL14R062501-08					
Development Number Name/HA- Wide Activities	General Description of Major Work Categories	Dev. Acct. No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
<b>Development Activities</b>		1499		\$ 133,493.00				not yet started
<b>Total</b>				\$ 133,493.00				

<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

<b>Part III: Implementation Schedule for Capital Fund Financing Program</b>					
PHA Name: <b>Pinellas County Housing Authority</b>				Replacement Housing Factor Grant No: <b>FL14R062501-08</b>	
Federal FFY of Grant: <b>2008</b>					
Development Number Name/HA-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	
<b>Development Activities</b>		9/10		09/12	

<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		U.S. Department of Housing and Urban Development
Capital Fund Program, Capital Fund Program Replacement Housing Factor and		Office of Public and Indian Housing
Capital Fund Financing Program		OMB No. 2577-0226
		Expires 4/30/2011

**Part I: Summary**

PHA Name:	Grant type and Number	FFY of Grant: 2009
Pinellas County Housing Authority	Capital Fund Program Grant No: FL14P062501-09	
	Replacement Housing Factor Grant No:	FFY of Grant Approval:
Type of Grant		
Original Annual Statement Reserve for Disasters/Emergencies <u>  x  </u> Revised Annual Statement(revision no: 1 )		
Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report		

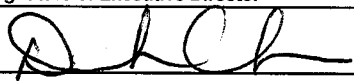
Line #	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$ 100,000.00	\$ 180,348.00	\$ 180,348.00	\$ -
3	1408 Management Improvements	\$ 183,599.00	\$ 90,174.00	\$ 90,174.00	\$ -
4	1410 Administration (may not exceed 10% of line 21)	\$ 83,110.00	\$ 90,174.00	\$ 90,174.00	\$ -
5	1411 Audit	\$ 10,000.00	\$ -	\$ -	\$ -
6	1415 Liquidated damages				
7	1430 Fees and Costs	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -
8	1440 Site Acquisition				
9	1450 Site Improvement	\$ 56,401.00	\$ -	\$ -	\$ -
10	1460 Dwelling Structures	\$ 328,668.00	\$ 385,069.00	\$ -	\$ -
11	1465.1Dwelling Equipment--Nonexpendable				
12	1470 Nondwelling Structures	\$ 50,000.00	\$ -	\$ -	\$ -
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs		\$ 65,975.00		
17	1499 Development Activities <sup>4</sup>				
18a	1501 Collateralization ion of Debt Service paid by PHA			\$ -	\$ -
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)	\$ 49,962.00	\$ 50,000.00	\$ -	\$ -
20	<b>Amount of Annual Grant: (sum of lines 2-19)</b>	<b>\$ 901,740.00</b>	<b>\$ 901,740.00</b>	<b>\$ 360,696.00</b>	<b>\$ -</b>
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 compliance				
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				

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



Annual Statement/Performance and Evaluation Report		U.S. Department of Housing and Urban Development
Capital Fund Program, Capital Fund Program Replacement Housing Factor and		Office of Public and Indian Housing
Capital Fund Financing Program		OMB No. 2577-0226
		Expires 4/30/2011

**Part I: Summary**

PHA Name:	Grant type and Number	FFY of Grant: 2009			
Pinellas County Housing Authority	Capital Fund Program Grant No: FL14P062501-09				
	Replacement Housing Factor Grant No:	FFY of Grant Approval:			
Type of Grant					
Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement(revision no: )					
Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report					
Line #	Summary by Development Account	Total Estimated Cost		Total Actual Cost'	
		Original	Revised*	Obligated	Expended
Signature of Executive Director		Date		Signature of Public Housing Director	
		10/14/09			

Part II: Supporting Pages								
			CFFP (Yes/No):		Federal FFY of Grant: 2009			
PHA Name: Pinellas County Housing Authority			Grant Type and Number FL14P062501-09					
			Capital Fund Program Grant No:					
			Replacement Housing Factor Grant No.					
Development Number Name/HA- Wide Activities	General Description of Major Work Categories	Dev. Acct. No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
<b>Rainbow Village (FL062-2)</b>								
	Landcaping/Irrigation	1450		\$ 26,401.00	\$ -	\$ -	\$ -	eliminated
	Signs	1450	3	\$ 20,000.00	\$ -	\$ -	\$ -	eliminated
	Bathroom fixtures 20%	1460		\$ 40,000.00	\$ -	\$ -	\$ -	eliminated
	Tub surrounds 10%							
	90% Bathroom sinks w/ vanities	1460		\$ 150,000.00	\$ -	\$ -	\$ -	eliminated
<b>Lakeside Terrace (FL062-4)</b>								
	Stairwell Window and Door Replacement (ARRA)	1460		\$ -	\$ -	\$ -	\$ -	eliminated
	Roof wall caps w/ duct work replacement for kitchen exhaust fans- Install hoods/fans	1460		\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	not yet started
	Dumpster Enclosures	1470		\$ 50,000.00	\$ -	\$ -	\$ -	eliminated
<b>French Villas (FL062-9)</b>								
	Plumbing assessment/repairs/cleanout	1460		\$ 88,668.00	\$ 100,000.00	\$ -	\$ -	not yet started
	35% Flooring replacement	1460			\$ 235,069.00	\$ -	\$ -	not yet started
	Sign	1450		\$ 10,000.00	\$ -	\$ -	\$ -	eliminated
	Windows and Doors (ARRA)	1460		\$ -	\$ -	\$ -	\$ -	eliminated
	Relocation	1495		\$ -	\$ 65,975.00	\$ -	\$ -	not yet started
<b>PHA Wide</b>								
	Operations	1406		\$ 100,000.00	\$ 180,348.00	\$ 180,348.00	\$ -	not yet started
	Management Improvements	1408		\$ 183,599.00	\$ 90,174.00	\$ 90,174.00	\$ -	not yet started
	Administration	1410		\$ 83,110.00	\$ 90,174.00	\$ 90,174.00	\$ -	not yet started
	Audit	1411		\$ 10,000.00	\$ -	\$ -	\$ -	eliminated
	Fees and costs	1430		\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	not yet started
	Contingency	1502		\$ 49,962.00	\$ 50,000.00	\$ -	\$ -	not yet started
			<b>TOTAL</b>	<b>\$ 901,740.00</b>	<b>\$ 901,740.00</b>	<b>\$ 360,696.00</b>	<b>\$ -</b>	

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Pinellas County Housing Authority					Federal FFY of Grant: 2009
Development Number Name/HA-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	
FL062-9	9/14/2011		9/14/2013		
FL062-2	9/14/2011		9/14/2013		
FL062-4	9/14/2011		9/14/2013		
PCHA-Wide	9/14/2011		9/14/2013		

<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

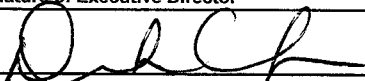
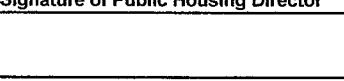
Annual Statement/Performance and Evaluation Report		U.S. Department of Housing and Urban Development
Capital Fund Program, Capital Fund Program Replacement Housing Factor and		Office of Public and Indian Housing
Capital Fund Financing Program		OMB No. 2577-0226
		Expires 4/30/2011

**Part I: Summary**

PHA Name:	Grant type and Number	FFY of Grant: 2010
Pinellas County Housing Authority	Capital Fund Program Grant No: FL14P062501-10	
	Replacement Housing Factor Grant No:	FFY of Grant Approval:
Type of Grant		
<input checked="" type="checkbox"/> Original Annual Statement Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement(revision no: )		
<input type="checkbox"/> Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report		

Line #	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$ 100,000.00			
3	1408 Management Improvements	\$ 10,000.00			
4	1410 Administration (may not exceed 10% of line 21)	\$ 83,110.00			
5	1411 Audit	\$ 10,000.00			
6	1415 Liquidated damages				
7	1430 Fees and Costs	\$ 40,000.00			
8	1440 Site Acquisition				
9	1450 Site Improvement	\$ 25,000.00			
10	1460 Dwelling Structures	\$ 526,668.00			
11	1465.1Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures	\$ 7,000.00			
13	1475 Nondwelling Equipment	\$ 50,000.00			
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				
18a	1501 Collateralization ion of Debt Service paid by PHA				
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)	\$ 66,220.00			
20	<b>Amount of Annual Grant: (sum of lines 2-19)</b>	\$ 917,998.00	\$ -		\$ -
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 compliance				
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				

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

Annual Statement/Performance and Evaluation Report		U.S. Department of Housing and Urban Development	
Capital Fund Program, Capital Fund Program Replacement Housing Factor and		Office of Public and Indian Housing	
Capital Fund Financing Program		OMB No. 2577-0226	
		Expires 4/30/2011	
<b>Part I: Summary</b>			
PHA Name:		Grant type and Number	
Pinellas County Housing Authority		Capital Fund Program Grant No: FL14P062501-09	
		Replacement Housing Factor Grant No:	
Type of Grant		FFY of Grant: 2010	
Original Annual Statement		Reserve for Disasters/Emergencies	
Revised Annual Statement(revision no: )		FFY of Grant Approval:	
Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report			
Line #	Summary by Development Account	Total Estimated Cost	
		Total Actual Cost'	
		Original	Revised <sup>2</sup>
		Obligated	Expended
Signature of Executive Director		Signature of Public Housing Director	
Date		Date	
			
10/14/09			



**Part III: Implementation Schedule for Capital Fund Financing Program**

PHA Name: Pinellas County Housing Authority					Federal FFY of Grant: 2010
Development Number Name/HA-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	
FL062-9	9/2012		9/2014		
FL062-2	9/2012		9/2014		
FL062-4	9/2012		9/2014		
PCHA-Wide	9/2012		9/2014		

<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

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

**Part I: Summary**

PHA Name Pinellas County Housing Authority		<input checked="" type="checkbox"/> <b>Original 5-Year Plan</b> <input type="checkbox"/> <b>Revision No:</b>			
Development Number/Name/HA-Wide	Year 1 2010	Work Statement for Year 2 FFY Grant: FL14P062501-11 PHA FY: 2011	Work Statement for Year 3 FFY Grant: FL14P062501-12 PHA FY: 2012	Work Statement for Year 4 FFY Grant: FL14P062501-13 PHA FY: 2013	Work Statement for Year 5 FFY Grant: FL14P062501-14 PHA FY: 2014
FL06202 Rainbow Village	Annual Statement	\$153,000.00	\$100,000.00	\$107,500.00	\$100,000.00
FL06204 Lakeside Terrace		\$58,392.00	\$40,870.00	\$7,500.00	\$41,392.00
FL06209 French Villas		\$270,000.00	\$355,522.00	\$291,392.00	\$325,000.00
PHA WIDE		\$420,348.00	\$405,348.00	\$495,348.00	\$435,348.00
CFP Funds Listed for 5-year planning		\$901,740.00	\$901,740.00	\$901,740.00	\$901,740.00



Capital Fund Program Five-Year Action Plan						
Part II: Supporting Pages—Work Activities						
Activities for Year 1	Activities for Year : 2 FFY Grant: FL14P062501-11 PHA FY: 2011			Activities for Year: 2 FFY Grant: FL14P062501-11 PHA FY: 2011		
	Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost
See	FL062-02					
Annual Statement	Rainbow Village	Landscaping/Irrigation	\$20,000.00	PHA WIDE	1406 Operations	\$180,348.00
		Property signs (3)	\$10,000.00		1408 Management Improvements/Training	\$90,000.00
		Bathroom fixtures (20%) Tub Surrounds (10%)	\$40,000.00		1410 Administration	\$90,000.00
		Bathroom Sinks w/vanities (40%)	\$83,000.00		1411 Audit	0
					1430 Fees & Costs	\$20,000.00
					1475 Telephone Upgrades	\$25,000.00
					1475 Network/Computer Hardware Upgrades	\$15,000.00
					<b>TOTAL PCHA WIDE</b>	<b>\$420,348.00</b>
	FL062-09					
	French Villas	Laundry Room Renovations	\$15,000.00			
		25% Bathroom Renovations	\$255,000.00			
	FL062-04					
	Lakeside	Replace Kitchen/Dining Room Light Fixtures	\$58,392.00			
					<b>Total CFP Estimated Cost:</b>	<b>\$901,740.00</b>

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

**Part II: Supporting Pages—Work Activities**

Activities for Year 1	Activities for Year : 3 FFY Grant: FL14P062501-12 PHA FY: 2012			Activities for Year: 3 FFY Grant: FL14P062501-112 PHA FY: 2012			
	Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost	
See	FL062-02						
Annual Statement	Rainbow Village	Roofs/Gutters	\$100,000.00	PHA WIDE	1406 Operations	\$180,348.00	
		Landscaping/Irrigation	\$0.00		1408 Management Improvements/Training	\$90,000.00	
					1410 Administration	\$90,000.00	
					1411 Audit	0.00	
					1430 Fees & Costs	\$20,000.00	
					1475 Network/Computer Hardware Upgrades	\$25,000.00	
		FL062-09	25% Bathroom Renovation		\$255,000.00	1502 Contingency	\$0.00
		French Villas	Exterior Lights		\$59,652.00	<b>TOTAL PCHA WIDE</b>	<b>\$405,348.00</b>
			HVAC Replacement – Energy Star		\$40,870.00		
	FL062-04						
	Lakeside	HVAC Replacement – Energy Star	\$40,870.00				
				<b>Total CFP Estimated Cost:</b>	<b>\$901,740.00</b>		

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

**Part II: Supporting Pages—Work Activities**

Activities for Year 1	Activities for Year : 4 FFY Grant: FL14P062501-13 PHA FY: 2013			Activities for Year: 4 FFY Grant: FL14P062501-13 PHA FY: 2013		
	Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost
See	FL062-02					
Annual	Rainbow Village	Landscaping/Irrigation	\$100,000.00	PHA WIDE	1406 Operations	\$180,348.00
Statement		Dwelling Equipment	\$7,500.00		1408 Management Improvements/Training	\$90,000.00
					1410 Administration	\$90,000.00
					1411 Audit	\$0.00
					1430 Fees & Costs	\$50,000.00
					1475 Network and Computer Hardware Upgrades	\$35,000.00
	FL062-09				1502 Contingency	\$50,000.00
	French Villas	Repair and Repaint Interior Walls	\$268,000.00		<b>TOTAL PCHA WIDE</b>	<b>\$495,348.00</b>
		Hot Water Heaters – Energy Star	\$18,392.00			
		Dwelling Equipment	\$5,000.00			
	FL062-04					
	Lakeside	Dwelling Equipment	\$7,500.00			
					<b>Total CFP Estimated Cost:</b>	<b>\$901,740.00</b>

**Capital Fund Program Five-Year Action Plan**  
**Part II: Supporting Pages—Work Activities**

Activities for Year 1	Activities for Year : 5 FFY Grant: FL14P062501-14 PHA FY: 2014			Activities for Year: 5 FFY Grant: FL14P062501-14 PHA FY: 2014			
	Development Name/Number	Major Work Categories	<i>Estimated Cost</i>	Development Name/Number	Major Work Categories	Estimated Cost	
See	FL062-02						
Annual Statement	Rainbow Village	Landscaping/Irrigation	\$100,000.00	PHA WIDE	1406 Operations	\$180,348.00	
					1408 Management Improvements/Training	\$90,000.00	
					1410 Administration	\$90,000.00	
					1411 Audit	\$0.00	
					1430 Fees & Costs	\$50,000.00	
					1475 Network/Computer Hardware Upgrades	\$25,000.00	
		FL062-09					
		French Villas	25% Bathroom Renovation	\$255,000.00		<b>TOTAL PCHA WIDE</b>	<b>\$435,348.00</b>
			Replace Interior Light Fixtures	\$70,000.00			
		FL062-04	2- Unit Rehab	\$41,392.00			
	Lakeside						
					<b>Total CFP Estimated Cost:</b>	<b>\$901,740.00</b>	

**ATTACHMENT K  
VIOLENCE AGAINST WOMEN ACT (VAWA)  
CHAPTER 16 ADMIN POLICY**

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**VIOLENCE AGAINST WOMEN ACT (VAWA)**

Admissions: Screening

1. That an applicant is or has been a victim of domestic violence, dating violence, or stalking is not an appropriate basis for denial of program assistance or for denial of admission, if the applicant otherwise qualifies for admission. [42 U.S.C. §§ 1437f(c)(9)(A) and (o)(6)(B).]
2. In determining eligibility for housing assistance in cases where the Housing Authority has become aware that the household includes a victim of domestic violence, and when screening reveals negative and potentially disqualifying information, such as poor credit history, previous damage to an apartment, or a prior arrest, inquiries will be made regarding the circumstances contributing to this negative history, to ascertain whether these past events were the consequence of domestic violence against a member of the applicant household.
3. Any such inquiries will make clear that members of applicant households have a right to keep any history of domestic violence against them confidential.
4. When inquiries reveal that the negative history was the consequence of domestic violence, dating violence, or stalking against a member of the applicant household, the applicant household will not be denied housing assistance on the basis of this reporting, provided that the perpetrator of domestic violence is not a member of the applicant household.
5. The Housing Authority may ask for documentation establishing that the negative history was the consequence of domestic violence, dating violence, or stalking. The applicant shall have fourteen business days (i.e. weekends and holidays will not count in determining the deadline) to provide such documentation. The Housing Authority may grant extensions to the fourteen-day-deadline if the applicant demonstrates good cause. The applicant can satisfy the documentation requirement in any of the following ways: a. Completing a HUD-approved certification form verifying that the individual is a victim of domestic violence, dating violence, or stalking, and that the incident or incidents in question are bona fide incidents of actual or threatened abuse. Such certification shall include the name of the perpetrator.

The Housing Authority will work with the victim to ensure that delivery of the certification form does not endanger the victim's safety.; OR b. Providing the requesting owner, manager, or Housing Authority with documentation signed by

any of the following third parties: (a) an employee, agent, or volunteer of a victim service provider; (b) an attorney; (c) a medical professional; or (d) other knowledgeable professional. The person signing the documentation must have assisted the victim in addressing domestic violence, dating violence, or stalking, or the effects of the abuse. The person signing the documentation must attest under penalty of perjury to his or her belief that the incident or incidents in question are bona fide incidents of abuse. The victim of domestic violence, dating violence, or stalking must also sign the documentation; OR  
c. Producing a Federal, State, tribal, territorial, or local police or court record. [42 U.S.C. § 1437f(ee)(1)(C).]

6. All denial of assistance letters will notify applicants of VAWA's protections and that they may seek an informal review if they believe that the denial of assistance was related to acts of domestic violence, dating violence, or stalking committed against the applicant.

7. If because of safety concerns a victim of domestic violence, dating violence, or stalking is unwilling or unable to provide information or identification ordinarily required to confirm eligibility, efforts will be made to otherwise establish eligibility and alternative sources and methods of verification will be accepted.

### **Admissions: Break Up of Family on the Waiting List**

If a family on the waiting list breaks up, the PHA has discretion to determine which family members will retain the family's position on the waiting list. However, if a court assigns the family's position on the waiting list to particular family members in a divorce or separation under a settlement or judicial decree, the PHA must assign the waiting list position as directed by the court. In the absence of a judicial decision, the PHA will consider the following factors: (1) the interest of any minor children, including custody arrangements, (2) the interest of any ill, elderly, or disabled family members, (3) any possible risks to family members as a result of domestic violence or criminal activity, and (4) the recommendations of social service professionals. The PHA will prioritize victims of actual or threatened domestic violence, dating violence, or stalking where that violence is a contributing cause of the household breakup. However, if there are minor children in the family and the children do not primarily reside with the victim, the PHA may choose not to apply this subsection in order to keep the assistance with the children.

### **Absent Family Members**

Prior to determining that a family member or a family has abandoned an assisted unit, the PHA shall take into account the role domestic violence, dating violence, or stalking played in the absence.

### **Termination of Rental Assistance**

The Housing Authority may not terminate assistance to a participant in the

voucher program on the basis of an incident of actual or threatened domestic violence, dating violence, or stalking against that participant. [42 U.S.C. § 1437f(o)(20)(A).] Criminal activity directly relating to actual or threatened domestic violence, dating violence, or stalking shall not be considered a serious or repeated violation of the lease by the victim of that criminal activity. [42 U.S.C. § 1437f(o)(20)(B).] If there is alleged criminal activity, fraud or any other cause for termination from the Section 8 program, the Housing Authority shall consider whether domestic violence, dating violence, or stalking played a role in such activity prior to deciding whether to terminate the family from the program. The Housing Authority shall not terminate a victim of domestic violence, dating violence, or stalking from the program due to the criminal activity of the perpetrator. If the abuse perpetrator is part of the family being assisted, the Housing Authority shall consider terminating only the abuser from the program. However, the Housing Authority may exercise discretion to ensure that the Section 8 assistance remains with the children. All termination notices will notify participants of VAWA's protections and that they may seek an informal hearing if they believe that the termination is based on acts of domestic violence, dating violence, or stalking committed against the participant.

#### **Bifurcation of Rental Assistance**

The Housing Authority may terminate assistance to a household member who engages in criminal acts of physical violence against family members or others, without terminating assistance to, or otherwise penalizing, the victim of such violence. The Housing Authority's right to exercise this discretion is not dependent on a bifurcated lease or other eviction action by the owner against an individual family member. [42 U.S.C. §§ 1437f(o)(7)(D)(ii), 1437f(o)(20)(D)(i).] When rent for a Section 8 unit has previously been determined based on the income of an abusive family member who has left the household or been excluded from the household by a domestic violence restraining order or injunction or other court order, rent for the unit will immediately be adjusted to reflect the household's changed circumstances.

#### **Break-Up of an Assisted Family**

The PHA has discretion to determine which members of an assisted family will continue to receive assistance if the family breaks up. However, if a court determines the disposition of property between members of the assisted family in a divorce or separation under a settlement or judicial decree, the PHA must assign the assistance as directed by the court. In the absence of a judicial decision, or an agreement among the original family members, the PHA will determine which family retains their placement on the waiting list, or will continue to receive assistance taking into consideration the following factors: (1) the interest of any minor children, including custody arrangements, (2) the interest of any ill, elderly, or disabled family members, (3) any possible risks to family members as a result of domestic violence or criminal activity, and (4) the recommendations of social service professionals. The PHA will prioritize victims of actual or threatened domestic violence, dating violence, or stalking where that

violence is a contributing cause of the household breakup. However, if there are minor children in the family and the children do not primarily reside with the victim, the PHA may choose not to apply this subsection in order to keep the assistance with the children.

If the family members are forced to leave the unit because of actual or threatened domestic violence, dating violence, or stalking by other members of the household, the PHA may terminate the HAP contract for the original assisted unit and transfer the assistance to the family members forced to leave.

### **Honoring Court Orders**

Nothing in this Plan may be construed to limit the authority of the Housing Authority to honor court orders addressing rights of access or control of the property, including civil protection orders issued to protect the victim and issued to address the distribution or possession of property among the household members in cases where a family breaks up. [42 U.S.C. § 1437f(o)(20)(D)(ii).]

### **Lease Violations Unrelated to Domestic Violence**

Nothing in this Plan limits any otherwise available authority of the Housing Authority to terminate assistance to a tenant for any violation of a lease not premised on acts of violence against the tenant or a member of the tenant's household, provided that the Housing Authority does not subject an individual who is or has been a victim of domestic violence, dating violence, or stalking to a more demanding standard than other tenants in determining whether to terminate. [42 U.S.C. § 1437f(o)(20)(D)(iii).]

### **Actual and Imminent Threat to Others at the Property**

Nothing in this Plan limits the authority of the PHA to terminate the assistance of any occupant who can be demonstrated to pose an actual or imminent threat to other tenants or the property's employees. [Department of Housing and Urban Development, Violence Against Women and Department of Justice Reauthorization Act of 2005, 72 Fed. Reg. 12,696 (Mar. 16, 2007).]

### **Relationship to Other Laws**

Nothing in this Plan shall be construed to supersede any Federal, State, or local law that provides greater protection than this section for victims of domestic violence, dating violence, or stalking. [42 U.S.C. § 1437f(o)(20)(D)(v).]

### **Rights and Obligations of Section 8 Owners Under VAWA**

#### **Restrictions on Terminations of Tenancies**

An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be construed as a serious or repeated violation of the lease by the victim or threatened victim of that violence and will not be good cause for terminating the tenancy or occupancy rights of the victim of such violence. [42 U.S.C. § 1437f(o)(7)(C).] Criminal activity directly relating to



domestic violence, dating violence, or stalking, engaged in by a member of a tenant's household or any guest or other person under the tenant's control, shall not be cause for termination of the tenancy or occupancy rights, if the tenant or an immediate member of the tenant's family is the victim or threatened victim of that domestic violence, dating violence, or stalking. [42 U.S.C. §§ 1437f(o)(7)(D).]

#### **Authorization of a Section Owner to Bifurcate Lease**

An owner or manager may bifurcate a lease to evict, remove, or terminate occupancy rights to any individual who is a tenant or lawful occupant and who engages in criminal acts of physical violence against family members or others, without evicting, removing, or otherwise penalizing the victim of such violence who is also a tenant or lawful occupant. Such eviction shall be effected in accordance with the procedures prescribed by Federal, State, and local law for the termination of leases under the relevant program of HUD-assisted housing. [42 U.S.C. § 1437f(o)(7)(D)(ii).]

#### **Responsibility of Section 8 Owners to Honor Court Orders**

Nothing in this Plan limits the authority of an owner or manager, when notified, to honor court orders addressing rights of access to or control of the property, including civil protection orders issued to protect the victim and issued to address the distribution or possession of property among the household members in cases where a family breaks up. [42 U.S.C. § 1437f(o)(7)(D)(iii).]

#### **Section 8 Owner's Authority to Evict for Lease Violations Unrelated to Domestic Violence**

Nothing in this Plan limits any otherwise available authority of an owner or manager to evict a tenant for any violation of a lease not premised on the act or acts of violence in question against the tenant or a member of the tenant's household, provided that the owner or manager does not subject an individual who is or has been a victim of domestic violence, dating violence, or stalking to a more demanding standard than other tenants in determining whether to evict. [42 U.S.C. § 1437f(o)(7)(D)(iv).]

#### **Actual and Imminent Threat to Other Tenants or Employees at the Property**

A. Nothing in this Plan limits the authority of an owner or manager to terminate assistance to a tenant if the owner or manager can demonstrate an actual and imminent threat to other tenants or employees at the property if that tenant is not terminated from assistance. [42 U.S.C. § 1437f(o)(7)(D)(v).]

B. The owner or manager should examine: a. Whether the threat is toward a tenant or employee other than the victim of domestic violence, dating violence, or stalking;

b. Whether the threat is a physical danger beyond a speculative threat; and

c. Whether the threat is likely to happen within a short period of time.

### **Portability**

Even if moving would otherwise constitute a violation of the lease, a Section 8 voucher family may move to another dwelling and continue to receive rental assistance if the family has complied with all program obligations and is moving to protect the health or safety of an individual who is or has been a victim of domestic violence, dating violence, or stalking. The Housing Authority may request that the family provide the HUD-approved certification form or other documentation to verify the family's claim that the request to move is prompted by incidences of abuse. [42 U.S.C. §1437f(r)(5).] If it is necessary for a family member to break a lease in order to escape domestic violence, dating violence, or stalking, the Housing Authority shall not terminate the victim from the Section 8 program. Under extraordinary circumstances, including situations involving domestic violence, dating violence, or stalking, the Housing Authority may consider allowing more than one move in a 12-month period.

### **Certification of Domestic Violence, Dating Violence, or Stalking**

If an individual seeks to assert the protections of the Violence Against Women Act, the owner, manager, or the Housing Authority may request that the individual provide documentation establishing that the individual is a victim of actual or threatened domestic violence, dating violence, or stalking. Requests for documentation shall be in writing. The individual shall provide such documentation within 14 business days (i.e., Saturdays, Sundays, and holidays will not count in determining the number of days) after the individual receives a written request for such certification from the owner, manager, or Housing Authority. [42 U.S.C. § 1437f(ee)(1)(A).]

If the individual does not provide the documentation within 14 business days after the individual receives a request in writing for such documentation, the owner, manager, or housing authority may evict or terminate the assistance of any individual who committed a lease violation. The owner, manager, or Housing Authority may extend the 14-business-day deadline at their discretion. [42 U.S.C. § 1437f(ee)(1)(B).]

An individual may satisfy the certification requirement in any of the following ways:

- Completing a HUD-approved certification form verifying that the individual is a victim of domestic violence, dating violence, or stalking, and that the incident or incidents in question are bona fide incidents of actual or threatened abuse. The Housing Authority will work with the victim to ensure that delivery of the certification form does not endanger the victim's safety.; OR
- Providing the requesting owner, manager, or Housing Authority with documentation signed by any of the following third parties: (a) an employee, agent, or volunteer of a victim service provider; (b) an attorney; (c) a medical professional; or (d) other knowledgeable professional. The person signing the

documentation must have assisted the victim in addressing domestic violence, dating violence, or stalking, or the effects of the abuse. The person signing the documentation must attest under penalty of perjury to his or her belief that the incident or incidents in question are bona fide incidents of abuse. The victim of domestic violence, dating violence, or stalking must also sign the documentation; OR

- Producing a Federal, State, tribal, territorial, or local police or court record. [42 U.S.C. § 1437f(ee)(1)(C).]

Nothing in this Plan shall be construed to require the owner, manager, or Housing Authority to demand that an individual produce official documentation or physical proof of the individual's status as a victim of domestic violence, dating violence, or stalking in order to receive any of VAWA's protections. At their discretion, the owner, manager, or Housing Authority may provide VAWA's protections to an individual based solely on the individual's statement or other corroborating evidence. [42 U.S.C. § 1437f(ee)(1)(D).]

### **Confidentiality**

All information provided to the owner, manager, or Housing Authority related to an individual's status as a victim of domestic violence, dating violence, or stalking, shall be retained in confidence by the owner, manager, or Housing Authority, and shall neither be entered into any shared database nor provided to any related entity, unless disclosure is:

- requested or consented to by the individual in writing;
- required for use in an eviction proceeding (such as to evict the perpetrator); or
- otherwise required by applicable law.

[42 U.S.C. 1437f(ee)(2)(A).] If disclosure is required for use in an eviction proceeding or is otherwise required by applicable law, the PHA will inform the victim before disclosure occurs so that safety risks can be identified. If disclosure of the information would place the victim's safety at risk, the PHA will work with the victim to determine whether there are alternatives to disclosure. Information that might endanger a victim of domestic violence, such as the address to which an individual fleeing a perpetrator has relocated, will be kept strictly confidential and will not be shared with any person outside the Housing Authority unless the individual voluntarily waives confidentiality.

### **Voucher Program – Notification**

The Housing Authority shall provide notice to tenants assisted under the voucher program of their rights under the Violence Against Women Act, including their right to confidentiality. [42 U.S.C. 1437(ee)(1)(B).] The Housing Authority will provide notification of VAWA in the following ways:

- i. By including information regarding VAWA in orientations and briefing packets for new participants.
- ii. By posting information regarding VAWA in the Housing Authority's offices.
- iii. By posting information regarding VAWA on the Housing Authority's website.
- iv. By informing participants of their rights under VAWA during the annual recertification.
- v. By including information regarding VAWA in all program violation notices, termination letters, and denial of assistance letters.

### **Admission**

a. That an applicant is or has been a victim of domestic violence, dating violence, or stalking is not an appropriate basis for denial of program assistance or for denial of admission, if the applicant otherwise qualifies for admission. [42 U.S.C. §§ 1437f(c)(9)(A) and (o)(6)(B).]

b. In determining eligibility for housing assistance in cases where the Housing Authority has become aware that the household includes a victim of domestic violence, and when screening reveals negative and potentially disqualifying information, such as poor credit history, previous damage to an apartment, or a prior arrest, inquiries will be made regarding the circumstances contributing to this negative reporting, to ascertain whether these past events were the consequence of domestic violence against a member of the applicant household.

c. Any such inquiries will make clear that members of applicant households have a right to keep any history of domestic violence against them confidential.

d. When inquiries reveal that the negative reporting was the consequence of domestic violence against a member of the applicant household, the applicant household will not be denied housing assistance on the basis of this reporting, provided that the perpetrator of domestic violence is not a member of the applicant household.

e. The Housing Authority may ask for a statement or documentation establishing that the negative history was the consequence of domestic violence, dating violence, or stalking. The applicant shall have fourteen business days (i.e. weekends and holidays will not count in determining the deadline) to provide such documentation. The Housing Authority may grant extensions to the fourteen-day-deadline if the applicant demonstrates good cause. The applicant can satisfy the documentation request in any of the following ways: a. Completing a HUD-approved certification form verifying that the individual is a victim of domestic violence, dating violence, or stalking, and that the incident or incidents in question are bona fide incidents of actual or threatened abuse. Such certification shall include the name of the perpetrator. The Housing Authority will work with the victim to ensure that delivery of the certification form does not endanger the victim's safety.; OR

b. Providing the requesting owner, manager, or Housing Authority with documentation signed by any of the following third parties: (a) an employee, agent, or volunteer of a victim service provider; (b) an attorney; (c) a medical professional; or (d) other knowledgeable professional. The person signing the documentation must have assisted the victim in addressing domestic violence, dating violence, or stalking, or the effects of the abuse. The person signing the documentation must attest under penalty of perjury to his or her belief that the incident or incidents in question are bona fide incidents of abuse. The victim of domestic violence, dating violence, or stalking must also sign the documentation;  
OR

c. Producing a Federal, State, tribal, territorial, or local police or court record. [42 U.S.C. § 1437f(ee)(1)(C).]

All denial of assistance letters will notify applicants of VAWA's protections and that they may seek an informal hearing if they believe that the denial of assistance was related to acts of domestic violence, dating violence, or stalking committed against the applicant. In accordance with the PHA's Limited English Proficiency Plan, the notice must be in a language that is understood by the individual if the individual is not proficient in English.

f. Nothing in this Plan shall be construed to require the public housing agency to demand that an individual produce official documentation or physical proof of the individual's status as a victim of domestic violence, dating violence, or stalking in order to receive any of the benefits provided in this section. At their discretion, the public housing agency may provide benefits to an individual based solely on the individual's statement or other corroborating evidence.

g. If because of concerns for his or her safety a victim of domestic violence is unwilling or unable to provide information or identification ordinarily required to confirm eligibility for public housing, efforts will be made to otherwise establish eligibility and alternative sources and methods of verification will be accepted.

### **Absent Family Members**

Prior to determining that a family member or a family has abandoned an assisted unit, the PHA shall take into account the role domestic violence, dating violence, or stalking played in the absence.

### **Termination of Tenancy**

An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be construed as a serious or repeated violation of the lease by the victim or threatened victim of that violence and will not be good cause for terminating the tenancy or occupancy rights of the victim of such violence. [42 U.S.C. § 1437d(l)(5).]

Criminal activity directly relating to actual or threatened domestic violence, dating

violence, or stalking shall not be considered a serious or repeated lease violation by the victim of that criminal activity. [42 U.S.C. § 1437d(l)(6).] In cases of criminal activity on or off the property, the Housing Authority shall consider whether the activity in question was due to incidents of domestic violence, dating violence, or stalking, in its use of discretion around whether to terminate a lease. The Housing Authority shall give tenants an opportunity, through a grievance hearing and/or in a court proceeding, to present evidence that supports continuing the tenancy. All eviction notices will notify participants of VAWA's protections and that they may seek a grievance hearing if they believe that the lease violation is based on acts of domestic violence, dating violence, or stalking committed against the participant.

### **Lease Violations Unrelated to Domestic Violence**

Nothing in this Plan limits any otherwise available authority of the Housing Authority to terminate assistance to a tenant for any violation of a lease not premised on the act or acts of violence in question against the tenant or a member of the tenant's household, provided that the Housing Authority does not subject an individual who is or has been a victim of domestic violence, dating violence, or stalking to a more demanding standard than other tenants in determining whether to terminate. [42 U.S.C. § 1437d(l)(6)(D).]

### **Cases in Which Tenant's Presence Is an Actual and Imminent Threat to Other Tenants or Employees at the Property**

A. Nothing in this provision may be construed to limit the authority of the Housing Authority to terminate the tenancy of any tenant if the Housing Authority can demonstrate an actual and imminent threat to other tenants or those employed at or providing service to the property if that tenant's tenancy is not terminated. [42 U.S.C. § 1437d(l)(6)(E).]

B. The Housing Authority will examine:

- a. Whether the threat is toward a tenant or employee other than the victim of domestic violence, dating violence, or stalking;
- b. Whether the threat is a physical danger beyond a speculative threat;
- c. Whether the threat is likely to happen within a short period of time; and
- d. Whether the threat can be eliminated by taking steps short of termination, such as assisting the victim to relocate to a confidential location.

C. If the tenant wishes to contest the Housing Authority's determination that he or she is an actual and imminent threat to other tenants or employees, the tenant may do so as part of the grievance hearing.

### **Bifurcation of the Lease**

The Housing Authority may remove a household member from a lease, without regard to whether the household member is a signatory to a lease, in order to evict, remove, or terminate the occupancy rights of any individual who engages in criminal acts of physical violence against family members or others, without terminating the tenancy rights of the victim of such violence. Eviction of the

perpetrator shall be effected in accordance with the procedures prescribed by Federal, State, and local law for the termination of leases or assistance under the relevant program of HUD-assisted housing. [42 U.S.C. § 1437d(l)(6)(B).] When rent for a public housing unit has previously been determined based on the income of an abusive family member who has left the household or been excluded from the household by a domestic violence restraining order or injunction or other court order, rent for the unit will immediately be adjusted to reflect the household's changed circumstances.

### **Obligation to Honor Court Orders**

Nothing in this Plan may be construed to limit the authority of the Housing Authority, when notified, to honor court orders addressing rights of access to or control of the property, including civil protection orders issued to protect the victim and issued to address the distribution or possession of property among the household members in cases where a family breaks up. [42 U.S.C. § 1437d(l)(6)(C).]

### **Relationship to Other Laws**

Nothing in this Plan shall be construed to supersede any provision of any Federal, State, or local law that provides greater protection than this section for victims of domestic violence, dating violence, or stalking. [42 U.S.C. § 1437d(l)(6)(F).]

### **Certification [42 U.S.C. § 1437d(u)(1)(A), (B)]**

If an individual seeks to assert the protections of the Violence Against Women Act, the owner, manager, or the Housing Authority may request that the individual provide documentation establishing that the individual is a victim of actual or threatened domestic violence, dating violence, or stalking. Requests for documentation shall be in writing. The individual shall provide such documentation within 14 business days (i.e., weekends and holidays will not count in determining the number of days) after the individual receives a written request for such certification from the owner, manager, or Housing Authority. [42 U.S.C. § 1437d(u)(1)(A).] If the individual does not provide the documentation within 14 business days after the individual receives a request in writing for such documentation, the owner, manager, or housing authority may evict or terminate the assistance of any individual who committed a lease violation. The owner, manager, or Housing Authority may extend the 14-business-day deadline at their discretion. [42 U.S.C. § 1437d(u)(1)(B).]

An individual may satisfy the certification request in any of the following ways –

- Completing a HUD-approved certification form verifying that the individual is a victim of domestic violence, dating violence, or stalking, and that the incident or incidents in question are bona fide incidents of actual or threatened abuse. Such certification shall include the name of the perpetrator. The Housing Authority will work with the victim to ensure that delivery of the certification form does not endanger the victim's safety; OR

- Providing the requesting owner, manager, or Housing Authority with documentation signed by any of the following third parties: (a) an employee, agent, or volunteer of a victim service provider; (b) an attorney; (c) a medical professional; or (d) other knowledgeable professional. The person signing the documentation must have assisted the victim in addressing domestic violence, dating violence, or stalking, or the effects of the abuse. The person signing the documentation must attest under penalty of perjury to his or her belief that the incident or incidents in question are bona fide incidents of abuse. The victim of domestic violence, dating violence, or stalking must also sign the documentation;

OR

- Producing a Federal, State, tribal, territorial, or local police or court record. [42 U.S.C. § 1437d(u)(1)(C).]

Nothing in this Plan shall be construed to require the owner, manager, or Housing Authority to demand that an individual produce official documentation or physical proof of the individual's status as a victim of domestic violence, dating violence, or stalking in order to receive any of VAWA's protections. At their discretion, the owner, manager, or Housing Authority may provide VAWA's protections to an individual based solely on the individual's statement or other corroborating evidence. [42 U.S.C. § 1437d(u)(1)(D).]

**Confidentiality [42 U.S.C. § 1437d(u)(2)(A)]**

All information provided to the Housing Authority related to an individual's status as a victim of domestic violence, dating violence, or stalking shall be retained in confidence by the Housing Authority, and shall neither be entered into any shared database nor provided to any entity, unless disclosure is:

- requested or consented to by the individual in writing;
- required for use in an eviction proceeding; or
- otherwise required by applicable law.

Information that might endanger a victim of domestic violence, such as the address to which an individual fleeing a perpetrator has relocated, will be kept strictly confidential and will not be shared with any person outside the Housing Authority unless the individual voluntarily waives confidentiality.

**Notification [42 U.S.C. § 1437d(u)(2)(B).]**

The Housing Authority shall provide notice to tenants assisted under the public housing program of their rights under the Violence Against Women Act, including their right to confidentiality. The Housing Authority will provide notification of VAWA in the following ways:

- I. By including information regarding VAWA in orientations and briefing packets for new participants.



II. By posting information regarding VAWA in the Housing Authority's offices.

- III. By posting information regarding VAWA on the Housing Authority's website.
- IV. By informing tenants of their rights under VAWA during the annual recertification.
- V. By including information regarding VAWA in all program violation notices, eviction notices, and denial of assistance letters.

### **Transfers**

A. Application for transfer. In situations that involve significant risk of harm to an individual as a result of incidents or threats of domestic violence, dating violence, or stalking, the Housing Authority will, if an approved unit size is available at a location that may reduce the risk of harm, approve transfer by a public housing 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.

B. Action on applications. The Housing Authority will act upon such an application within 14 business days.

### **Linkages with Community Resources**

When the Housing Authority becomes aware that an individual is experiencing or has experienced domestic violence, the Housing Authority may refer him or her to domestic violence advocates. The Housing Authority will also inform the individual that local legal services agencies are available to provide assistance and representation to domestic violence victims in obtaining and maintaining personal protection orders, custody orders, exclusive use of the home, and other necessary legal remedies for victims of domestic violence; and that the Police